Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2006

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/eos/www/naics/
3. Quantity Taxes show the number of items to which the fee was applied in the Gross and Taxable columns.

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111110	Business & Occupation	2	Retailing	D	D	D	D
111110	Business & Occupation	3	Wholesaling	D	D	D	D
111110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111120	Business & Occupation	3	Wholesaling	D	D	D	D
111120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111140	State Sales Tax	1	Retail Sales Tax	8	87,827	82,765	5,380
111140	Business & Occupation	2	Retailing	6	76,699	76,699	361
111140	Business & Occupation	3	Wholesaling	D	D	D	D
111140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	607,731	576,519	8,649
111140	State Use Tax	5	Use Tax	6	169,695	169,695	11,030
111140	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
111140	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
111140	Other Taxes	36	Litter Tax	D	D	D	D
111140	Business & Occupation	301	Extracting Timber	D	D	D	D
111150	Business & Occupation	3	Wholesaling	D	D	D	D
111150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111150	State Use Tax	5	Use Tax	D	D	D	D
111199	State Sales Tax	1	Retail Sales Tax	4	61,034	61,034	3,967
111199	Business & Occupation	2	Retailing	4	61,034	61,034	287
111199	Business & Occupation	3	Wholesaling	D	D	D	D
111199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	1,615,220	1,615,220	24,227
111199	State Use Tax	5	Use Tax	D	D	D	D
111199	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111199	Other Taxes	36	Litter Tax	D	D	D	D
111211	State Sales Tax	1	Retail Sales Tax	12	954,070	278,737	18,117
111211	Business & Occupation	2	Retailing	11	953,881	953,096	4,487
111211	Business & Occupation	3	Wholesaling	3	1,227,799	1,227,799	5,942
111211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	1,733,704	1,673,704	25,107
111211	State Use Tax	5	Use Tax	4	304,486	304,486	19,794

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111211	Other Taxes	36	Litter Tax	3	438,006	438,006	66
111219	State Sales Tax	1	Retail Sales Tax	52	8,649,759	2,428,626	157,856
111219	Business & Occupation	2	Retailing	44	8,630,036	8,433,410	39,721
111219	Business & Occupation	3	Wholesaling	20	34,968,340	19,409,286	93,945
111219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	2,216,836	1,995,740	29,937
111219	State Use Tax	5	Use Tax	13	999,841	999,841	64,990
111219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111219	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
111219	Other Taxes	36	Litter Tax	16	22,066,801	22,066,801	3,308
111219	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111219	Business & Occupation	301	Extracting Timber	D	D	D	D
111320	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111320	Business & Occupation	2	Retailing	D	D	D	D
111320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111320	Business & Occupation	7	Manufacturing	D	D	D	D
111331	State Sales Tax	1	Retail Sales Tax	31	2,259,663	1,760,900	114,460
111331	Business & Occupation	2	Retailing	28	2,232,896	2,218,060	10,444
111331	Business & Occupation	3	Wholesaling	19	3,606,497	2,165,013	10,481
111331	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	8,124,208	8,122,826	121,844
111331	State Use Tax	5	Use Tax	9	588,228	588,228	38,232
111331	Business & Occupation	7	Manufacturing	D	D	D	D
111331	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111331	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	13,549,597	13,549,597	65,579
111331	Other Taxes	36	Litter Tax	5	128,643	128,643	18
111331	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111332	State Sales Tax	1	Retail Sales Tax	21	2,252,977	1,811,985	117,784
111332	Business & Occupation	2	Retailing	20	2,236,474	1,878,781	8,851
111332	Business & Occupation	3	Wholesaling	14	1,761,278	1,426,227	6,903
111332	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	467,433	467,433	7,012
111332	State Use Tax	5	Use Tax	7	44,840	44,840	2,913
111332	Business & Occupation	7	Manufacturing	8	646,683	645,259	3,124
111332	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111332	Other Taxes	36	Litter Tax	9	2,238,434	2,238,434	331
111333	State Sales Tax	1	Retail Sales Tax	7	608,243	209,158	13,595
111333	Business & Occupation	2	Retailing	5	592,038	592,038	2,790
111333	Business & Occupation	3	Wholesaling	3	42,532	42,532	206
111333	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111333	State Use Tax	5	Use Tax	D	D	D	D
111333	Business & Occupation	7	Manufacturing	D	D	D	D
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales Tax	1	Retail Sales Tax	20	2,553,981	590,123	38,359
111334	Business & Occupation	2	Retailing	19	2,544,430	2,540,183	11,961

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111334	Business & Occupation	3	Wholesaling	12	36,502,126	6,362,535	30,796
111334	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	51,636	51,636	774
111334	State Use Tax	5	Use Tax	4	194,232	194,232	12,624
111334	Business & Occupation	7	Manufacturing	D	D	D	D
111334	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111334	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
111334	Other Taxes	36	Litter Tax	4	1,770,479	1,770,479	266
111335	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111335	Business & Occupation	2	Retailing	D	D	D	D
111335	Business & Occupation	3	Wholesaling	D	D	D	D
111335	Other Taxes	36	Litter Tax	D	D	D	D
111336	State Sales Tax	1	Retail Sales Tax	6	200,947	122,412	7,959
111336	Business & Occupation	2	Retailing	6	200,947	143,631	678
111336	Business & Occupation	3	Wholesaling	3	3,176,578	1,313,004	6,355
111336	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111336	State Use Tax	5	Use Tax	D	D	D	D
111336	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111336	Other Taxes	36	Litter Tax	D	D	D	D
111339	State Sales Tax	1	Retail Sales Tax	42	2,855,467	1,171,138	76,124
111339	Business & Occupation	2	Retailing	38	2,844,382	2,702,875	12,726
111339	Business & Occupation	3	Wholesaling	17	3,190,297	2,235,531	10,819
111339	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	1,298,255	1,298,255	19,474
111339	State Use Tax	5	Use Tax	8	109,255	109,255	7,101
111339	Business & Occupation	7	Manufacturing	D	D	D	D
111339	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111339	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111339	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
111339	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
111339	Other Taxes	36	Litter Tax	9	2,415,687	2,415,687	364
111339	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111411	Business & Occupation	2	Retailing	D	D	D	D
111411	Business & Occupation	3	Wholesaling	4	1,681,460	1,681,460	8,137
111411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111411	State Use Tax	5	Use Tax	D	D	D	D
111411	Other Taxes	36	Litter Tax	D	D	D	D
111419	State Sales Tax	1	Retail Sales Tax	8	379,515	264,071	17,164
111419	Business & Occupation	2	Retailing	6	374,246	374,246	1,762
111419	Business & Occupation	3	Wholesaling	D	D	D	D
111419	Other Taxes	36	Litter Tax	D	D	D	D
111421	State Sales Tax	1	Retail Sales Tax	252	42,730,095	37,509,316	2,438,113
111421	Business & Occupation	2	Retailing	179	42,367,350	39,184,632	184,566

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111421	Business & Occupation	3	Wholesaling	105	92,862,514	61,062,273	295,546
111421	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	36	1,463,423	1,389,791	20,850
111421	State Use Tax	5	Use Tax	39	2,139,713	2,139,713	139,082
111421	Business & Occupation	7	Manufacturing	9	5,385,355	4,945,265	23,934
111421	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111421	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
111421	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111421	Business & Occupation	16	Extracting-Extracting for Hire	9	1,437,910	1,317,177	6,376
111421	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
111421	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111421	Other Taxes	36	Litter Tax	13	3,549,377	3,549,377	534
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111421	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
111421	Business & Occupation	301	Extracting Timber	D	D	D	D
111421	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
111422	State Sales Tax	1	Retail Sales Tax	51	5,827,906	5,727,220	372,273
111422	Business & Occupation	2	Retailing	36	5,757,042	5,571,642	26,246
111422	Business & Occupation	3	Wholesaling	26	8,541,791	724,571	3,504
111422	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	158,344	158,344	2,375
111422	State Use Tax	5	Use Tax	5	133,007	133,007	8,646
111422	Business & Occupation	7	Manufacturing	D	D	D	D
111422	Other Taxes	36	Litter Tax	D	D	D	D
111930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111930	Business & Occupation	3	Wholesaling	D	D	D	D
111930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
111940	State Sales Tax	1	Retail Sales Tax	29	1,695,919	1,581,093	102,773
111940	Business & Occupation	2	Retailing	27	1,683,007	1,665,932	7,847
111940	Business & Occupation	3	Wholesaling	24	32,375,050	7,819,428	37,845
111940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	3,039,331	3,040,493	45,608
111940	State Use Tax	5	Use Tax	10	213,587	213,587	13,885
111940	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,622,353	633,389	12,199
111940	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111940	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
111940	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111940	Other Taxes	36	Litter Tax	3	2,943,135	2,943,135	442
111940	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	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	49	3,926,432	1,483,527	96,431

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111998	Business & Occupation	2	Retailing	38	3,879,171	3,707,847	17,469
111998	Business & Occupation	3	Wholesaling	22	10,840,815	2,447,368	11,842
111998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	4,686,610	4,682,217	70,234
111998	State Use Tax	5	Use Tax	9	939,203	939,203	61,047
111998	Business & Occupation	7	Manufacturing	4	4,065,366	4,065,366	19,680
111998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111998	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	95,895	95,895	464
111998	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111998	Business & Occupation	16	Extracting-Extracting for Hire	6	1,228,614	1,228,614	5,948
111998	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
111998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111998	Other Taxes	36	Litter Tax	5	2,681,204	2,681,204	401
112111	State Sales Tax	1	Retail Sales Tax	39	5,882,148	1,184,313	76,983
112111	Business & Occupation	2	Retailing	33	5,836,341	3,226,882	15,203
112111	Business & Occupation	3	Wholesaling	22	2,246,287	1,687,373	8,164
112111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	4,898,540	4,898,540	73,478
112111	State Use Tax	5	Use Tax	11	231,644	231,644	15,057
112111	Business & Occupation	7	Manufacturing	D	D	D	D
112111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
112111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
112111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
112111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	146,473	142,648	197
112111	Other Taxes	36	Litter Tax	5	1,140,071	1,140,071	170
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	2,472,372	2,468,128	11,947
112112	State Use Tax	5	Use Tax	D	D	D	D
112112	Business & Occupation	7	Manufacturing	D	D	D	D
112120	State Sales Tax	1	Retail Sales Tax	16	4,090,121	635,725	41,321
112120	Business & Occupation	2	Retailing	14	4,084,326	4,001,061	18,842
112120	Business & Occupation	3	Wholesaling	14	193,568,000	158,498,550	767,132
112120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	834,625	834,625	12,526
112120	State Use Tax	5	Use Tax	5	701,880	701,880	45,621
112120	Business & Occupation	7	Manufacturing	D	D	D	D
112120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
112120	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	4,752,784	4,557,149	6,288
112120	Other Taxes	36	Litter Tax	8	154,521,020	154,521,020	23,177
112120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112210	State Sales Tax	1	Retail Sales Tax	3	147,514	66,733	4,338
112210	Business & Occupation	2	Retailing	3	147,513	147,513	696
112210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112210	State Use Tax	5	Use Tax	D	D	D	D
112210	Business & Occupation	7	Manufacturing	D	D	D	D
112210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112310	State Sales Tax	1	Retail Sales Tax	8	557,091	151,294	9,834
112310	Business & Occupation	2	Retailing	7	552,788	552,690	2,604
112310	Business & Occupation	3	Wholesaling	5	19,060,384	13,480,489	65,244
112310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
112310	State Use Tax	5	Use Tax	4	990,286	990,286	64,369
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Other Taxes	36	Litter Tax	4	45,922,514	45,922,514	6,887
112310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112320	State Sales Tax	1	Retail Sales Tax	5	328,110	228,282	14,839
112320	Business & Occupation	2	Retailing	5	328,110	328,088	1,545
112320	Business & Occupation	3	Wholesaling	D	D	D	D
112320	State Use Tax	5	Use Tax	D	D	D	D
112320	Business & Occupation	7	Manufacturing	D	D	D	D
112320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112320	Other Taxes	36	Litter Tax	3	13,998,484	13,998,484	2,099
112340	State Sales Tax	1	Retail Sales Tax	4	101,129	83,463	5,424
112340	Business & Occupation	2	Retailing	4	101,129	99,341	469
112340	Business & Occupation	3	Wholesaling	D	D	D	D
112340	Business & Occupation	7	Manufacturing	D	D	D	D
112340	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
112340	Other Taxes	36	Litter Tax	D	D	D	D
112390	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112390	Business & Occupation	2	Retailing	D	D	D	D
112390	Business & Occupation	3	Wholesaling	3	77,248	77,248	373
112390	Other Taxes	36	Litter Tax	D	D	D	D
112410	State Sales Tax	1	Retail Sales Tax	13	35,533	32,783	2,131
112410	Business & Occupation	2	Retailing	8	26,084	24,686	117
112410	Business & Occupation	3	Wholesaling	4	3,024	3,024	16
112410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
112410	State Use Tax	5	Use Tax	D	D	D	D
112410	Business & Occupation	7	Manufacturing	D	D	D	D
112410	Other Taxes	36	Litter Tax	D	D	D	D
112420	State Sales Tax	1	Retail Sales Tax	7	59,537	29,491	1,917
112420	Business & Occupation	2	Retailing	5	52,908	52,908	249
112420	Business & Occupation	3	Wholesaling	D	D	D	D
112420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
112420	State Use Tax	5	Use Tax	D	D	D	D
112420	Business & Occupation	7	Manufacturing	D	D	D	D
112511	State Sales Tax	1	Retail Sales Tax	5	760,449	410,648	26,692

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112511	Business & Occupation	2	Retailing	3	730,815	382,958	1,804
112511	Business & Occupation	3	Wholesaling	4	552,028	100,708	487
112511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	188,516	188,516	2,828
112511	State Use Tax	5	Use Tax	D	D	D	D
112511	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112511	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
112511	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
112511	Other Taxes	220	Shellfish	D	D	D	D
112512	State Sales Tax	1	Retail Sales Tax	6	266,112	248,716	16,165
112512	Business & Occupation	2	Retailing	6	266,112	248,716	1,172
112512	Business & Occupation	3	Wholesaling	14	9,316,008	4,220,188	20,429
112512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
112512	State Use Tax	5	Use Tax	3	60,076	60,076	3,904
112512	Business & Occupation	7	Manufacturing	D	D	D	D
112512	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112512	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
112512	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112512	Other Taxes	36	Litter Tax	3	2,866,227	2,866,227	430
112512	Other Taxes	225	Oysters	D	D	D	D
112519	State Sales Tax	1	Retail Sales Tax	6	168,994	50,387	3,276
112519	Business & Occupation	2	Retailing	5	168,969	86,909	410
112519	Business & Occupation	3	Wholesaling	3	9,004,950	1,656,059	8,016
112519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	274,543	274,543	4,119
112519	State Use Tax	5	Use Tax	D	D	D	D
112519	Business & Occupation	7	Manufacturing	D	D	D	D
112519	Other Taxes	36	Litter Tax	D	D	D	D
112910	State Sales Tax	1	Retail Sales Tax	19	391,100	246,694	16,036
112910	Business & Occupation	2	Retailing	18	389,614	339,620	1,597
112910	Business & Occupation	3	Wholesaling	15	1,460,339	737,668	3,570
112910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	2,667,182	1,511,529	22,674
112910	State Use Tax	5	Use Tax	D	D	D	D
112910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112910	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
112910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112910	Other Taxes	36	Litter Tax	6	84,658	84,658	14
112920	State Sales Tax	1	Retail Sales Tax	44	1,500,196	673,187	43,758
112920	Business & Occupation	2	Retailing	40	1,490,221	1,104,644	5,202
112920	Business & Occupation	3	Wholesaling	6	107,121	82,041	396
112920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	57	3,701,314	3,357,319	50,364
112920	State Use Tax	5	Use Tax	14	80,545	80,545	5,238
112920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112920	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
112920	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112930	State Sales Tax	1	Retail Sales Tax	5	21,054	18,215	1,185
112930	Business & Occupation	2	Retailing	4	19,769	17,391	81
112930	Business & Occupation	3	Wholesaling	D	D	D	D
112930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	5,831,749	5,721,509	85,824
112930	State Use Tax	5	Use Tax	D	D	D	D
112930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
112990	State Sales Tax	1	Retail Sales Tax	83	1,124,990	663,941	43,165
112990	Business & Occupation	2	Retailing	60	1,048,339	826,774	3,898
112990	Business & Occupation	3	Wholesaling	23	3,176,654	3,175,679	15,370
112990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	7,227,475	7,170,848	107,561
112990	State Use Tax	5	Use Tax	8	74,987	74,987	4,874
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
112990	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
112990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	101,275	101,275	140
112990	Other Taxes	36	Litter Tax	9	1,085,220	1,085,220	164
112990	Business & Occupation	301	Extracting Timber	D	D	D	D
113110	State Sales Tax	1	Retail Sales Tax	14	122,040	120,581	7,840
113110	Business & Occupation	2	Retailing	9	113,023	113,023	531
113110	Business & Occupation	3	Wholesaling	19	49,120,852	44,791,445	216,793
113110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	5,669,603	5,669,603	85,048
113110	State Use Tax	5	Use Tax	5	32,780	32,780	2,130
113110	Business & Occupation	7	Manufacturing	3	1,081,037	984,038	4,764
113110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
113110	Business & Occupation	16	Extracting-Extracting for Hire	27	34,389,684	33,653,601	162,887
113110	Business & Occupation	301	Extracting Timber	6	152,507	152,507	607
113110	Business & Occupation	302	Manufacturing of Timber Products	3	2,120,388	1,816,577	7,665
113110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	9	39,187,412	37,073,669	157,009
113210	State Sales Tax	1	Retail Sales Tax	9	467,112	467,084	30,360
113210	Business & Occupation	2	Retailing	7	460,632	460,604	2,170
113210	Business & Occupation	3	Wholesaling	19	82,535,464	14,958,831	72,402
113210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	6,917,925	6,917,925	103,769
113210	State Use Tax	5	Use Tax	D	D	D	D
113210	Business & Occupation	16	Extracting-Extracting for Hire	3	1,476,573	1,476,573	7,146
113210	Business & Occupation	301	Extracting Timber	3	123,235	123,235	522
113210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
113310	State Sales Tax	1	Retail Sales Tax	354	61,208,261	52,107,594	3,387,021

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Business & Occupation	2	Retailing	314	60,955,181	59,285,010	279,243
113310	Business & Occupation	3	Wholesaling	356	542,379,961	433,762,008	2,099,422
113310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	131	24,700,975	24,343,850	365,168
113310	State Use Tax	5	Use Tax	105	5,464,833	5,464,833	355,224
113310	Business & Occupation	7	Manufacturing	85	76,830,389	73,850,479	357,454
113310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	250	118,665,082	54,900,860	1,052,023
113310	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	21,747,521	21,738,908	105,214
113310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	15	13,163,054	13,163,054	63,711
113310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	809,888	714,384	4,569
113310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
113310	Business & Occupation	16	Extracting-Extracting for Hire	997	491,688,257	464,190,059	2,246,702
113310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
113310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
113310	Other Taxes	36	Litter Tax	11	2,975,330	2,975,330	445
113310	Other Taxes	64	Refuse Collection	D	D	D	D
113310	Other Taxes	65	Hazardous Substance	D	D	D	D
113310	Quantity Taxes	73	Tire Fee	D	D	D	D
113310	Other Taxes	120	Motor Vehicle Tax	3	53,979	53,979	163
113310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
113310	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	12	4,557,014	4,549,054	19,268
113310	Business & Occupation	301	Extracting Timber	154	57,142,723	55,412,586	234,565
113310	Business & Occupation	302	Manufacturing of Timber Products	22	8,468,115	7,550,911	31,825
113310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	71	309,612,562	240,509,512	1,018,548
114111	State Sales Tax	1	Retail Sales Tax	36	1,676,399	1,253,418	81,478
114111	Business & Occupation	2	Retailing	29	1,618,512	1,522,922	7,176
114111	Business & Occupation	3	Wholesaling	117	181,337,380	33,293,581	161,148
114111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	5,891,936	4,807,337	72,110
114111	State Use Tax	5	Use Tax	5	36,606	36,606	2,381
114111	Business & Occupation	7	Manufacturing	3	356,705	135,711	658
114111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
114111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
114111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
114111	Business & Occupation	16	Extracting-Extracting for Hire	42	3,397,372	2,927,635	14,169
114111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
114111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	9	5,718,123	5,718,123	7,891
114111	Other Taxes	36	Litter Tax	60	29,380,899	29,380,899	4,408
114111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
114111	Other Taxes	202	Chinook Fish or Eggs	11	111,922	111,922	6,290
114111	Other Taxes	204	Coho Fish or Eggs	7	26,579	26,579	1,495
114111	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
114111	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
114111	Other Taxes	210	Sockeye Fish or Eggs	7	31,396	31,396	1,059

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114111	Other Taxes	215	Other Food Fish or Eggs	9	8,594,457	8,594,457	193,379
114111	Other Taxes	220	Shellfish	24	4,470,237	4,470,237	100,581
114111	Other Taxes	228	Anadromous Game Fish	D	D	D	D
114111	Business & Occupation	301	Extracting Timber	D	D	D	D
114111	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
114112	State Sales Tax	1	Retail Sales Tax	13	1,061,519	295,286	19,194
114112	Business & Occupation	2	Retailing	13	1,061,519	1,047,497	4,932
114112	Business & Occupation	3	Wholesaling	63	20,904,541	9,378,150	45,392
114112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	2,717,695	2,645,659	39,684
114112	State Use Tax	5	Use Tax	5	22,497	22,497	1,463
114112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
114112	Business & Occupation	16	Extracting-Extracting for Hire	19	5,048,546	5,048,546	24,433
114112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	10	5,181,316	4,177,768	5,767
114112	Other Taxes	36	Litter Tax	34	9,401,694	9,401,694	1,411
114112	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
114112	Other Taxes	220	Shellfish	16	843,484	843,484	18,980
114112	Other Taxes	221	Sea Urchin	D	D	D	D
114112	Other Taxes	225	Oysters	6	743,842	743,842	669
114119	State Sales Tax	1	Retail Sales Tax	D	D	D	D
114119	Business & Occupation	2	Retailing	D	D	D	D
114119	Business & Occupation	3	Wholesaling	3	1,556,220	98,096	474
114119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
114119	Other Taxes	36	Litter Tax	D	D	D	D
114210	State Sales Tax	1	Retail Sales Tax	13	702,233	702,233	45,646
114210	Business & Occupation	2	Retailing	8	670,811	670,811	3,160
114210	Business & Occupation	3	Wholesaling	D	D	D	D
114210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	732,008	732,008	10,982
114210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
115112	State Sales Tax	1	Retail Sales Tax	84	14,028,840	8,452,858	549,431
115112	Business & Occupation	2	Retailing	72	13,951,403	12,467,378	58,725
115112	Business & Occupation	3	Wholesaling	53	15,455,797	14,945,070	72,340
115112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	89	27,831,596	25,622,771	384,340
115112	State Use Tax	5	Use Tax	30	2,018,680	2,018,680	131,213
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	908,358	132,119	639
115112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
115112	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
115112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
115112	Other Taxes	36	Litter Tax	D	D	D	D
115112	Other Taxes	65	Hazardous Substance	D	D	D	D
115112	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
115112	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
115112	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
115113	State Sales Tax	1	Retail Sales Tax	18	750,932	735,967	47,838
115113	Business & Occupation	2	Retailing	16	740,900	698,808	3,290
115113	Business & Occupation	3	Wholesaling	8	42,483,573	12,240,696	59,246
115113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	4,558,396	4,536,396	68,049
115113	State Use Tax	5	Use Tax	5	2,066,779	2,066,779	134,343
115113	Business & Occupation	7	Manufacturing	D	D	D	D
115113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115113	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
115113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
115113	Other Taxes	36	Litter Tax	D	D	D	D
115114	State Sales Tax	1	Retail Sales Tax	10	594,324	143,431	9,324
115114	Business & Occupation	2	Retailing	11	609,329	608,257	2,865
115114	Business & Occupation	3	Wholesaling	25	56,060,913	13,665,617	66,143
115114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	39,733,075	33,305,671	499,585
115114	State Use Tax	5	Use Tax	12	851,041	851,041	55,319
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	1,325,105	1,325,105	25,454
115114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115114	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	20	45,131,844	45,131,844	218,433
115114	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
115114	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
115114	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
115114	Other Taxes	36	Litter Tax	9	7,084,072	7,084,072	1,055
115115	State Sales Tax	1	Retail Sales Tax	5	5,644,159	5,282,615	343,372
115115	Business & Occupation	2	Retailing	5	5,644,159	5,284,904	24,894
115115	Business & Occupation	3	Wholesaling	D	D	D	D
115115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	7,679,163	5,682,028	85,233
115116	State Sales Tax	1	Retail Sales Tax	11	1,100,025	732,585	47,621
115116	Business & Occupation	2	Retailing	9	1,093,879	1,088,862	5,130
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	3,111,237	3,102,333	46,535
115116	State Use Tax	5	Use Tax	3	41,975	41,975	2,729
115116	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	4,988,608	27,228	401
115116	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
115210	State Sales Tax	1	Retail Sales Tax	224	17,730,667	4,385,071	285,045
115210	Business & Occupation	2	Retailing	185	17,497,688	12,330,842	58,077
115210	Business & Occupation	3	Wholesaling	38	4,908,962	3,221,951	15,595
115210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	506	46,925,664	44,799,540	672,000

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115210	State Use Tax	5	Use Tax	54	1,893,831	1,893,831	123,101
115210	Business & Occupation	7	Manufacturing	4	1,683,317	1,565,772	7,578
115210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
115210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
115210	Other Taxes	36	Litter Tax	6	856,968	856,968	129
115210	Business & Occupation	80	Royalties-Child Care	3	18,220	18,193	88
115310	State Sales Tax	1	Retail Sales Tax	44	3,584,573	2,679,663	174,184
115310	Business & Occupation	2	Retailing	35	3,462,719	3,319,253	15,631
115310	Business & Occupation	3	Wholesaling	31	105,899,777	98,121,334	474,903
115310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	156	40,453,108	35,643,967	534,656
115310	State Use Tax	5	Use Tax	17	46,659	46,659	3,034
115310	Business & Occupation	7	Manufacturing	3	6,884,952	6,296,936	30,477
115310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	800,790	800,790	3,876
115310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
115310	Business & Occupation	16	Extracting-Extracting for Hire	22	7,893,441	7,893,441	38,209
115310	Business & Occupation	301	Extracting Timber	4	3,103,198	3,103,198	13,143
115310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	3,063,507	2,192,872	9,289
211111	Business & Occupation	16	Extracting-Extracting for Hire	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 Activties/Gambling < $50000/year	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 Activties/Gambling < $50000/year	D	D	D	D
212111	State Use Tax	5	Use Tax	D	D	D	D
212111	Business & Occupation	7	Manufacturing	D	D	D	D
212111	Other Taxes	64	Refuse Collection	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
212113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
212210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212210	Business & Occupation	2	Retailing	D	D	D	D
212221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212221	State Use Tax	5	Use Tax	D	D	D	D
212221	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212222	Business & Occupation	7	Manufacturing	D	D	D	D
212231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212231	Business & Occupation	2	Retailing	D	D	D	D
212231	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 Activties/Gambling < $50000/year	D	D	D	D
212299	State Use Tax	5	Use Tax	D	D	D	D
212311	State Sales Tax	1	Retail Sales Tax	8	9,946,582	9,823,816	638,550
212311	Business & Occupation	2	Retailing	7	9,945,759	9,945,759	46,847
212311	Business & Occupation	3	Wholesaling	7	20,597,789	20,466,604	99,060
212311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	553,551	553,551	8,307
212311	State Use Tax	5	Use Tax	D	D	D	D
212311	Business & Occupation	7	Manufacturing	4	859,675	825,623	3,997
212311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212311	Business & Occupation	16	Extracting-Extracting for Hire	3	330,481	330,481	1,598
212311	Public Utility Taxes	60	Water Distribution	D	D	D	D
212312	State Sales Tax	1	Retail Sales Tax	6	1,080,738	1,080,738	70,247
212312	Business & Occupation	2	Retailing	6	1,080,738	1,080,738	5,088
212312	Business & Occupation	3	Wholesaling	7	37,516,080	20,207,191	97,800
212312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
212312	State Use Tax	5	Use Tax	D	D	D	D
212312	Business & Occupation	7	Manufacturing	4	17,251,902	16,109,880	77,974
212312	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
212313	State Sales Tax	1	Retail Sales Tax	4	556,763	556,763	36,191
212313	Business & Occupation	2	Retailing	4	556,763	556,763	2,622
212313	Business & Occupation	3	Wholesaling	4	3,516,859	3,516,859	17,020
212313	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
212313	Business & Occupation	7	Manufacturing	3	396,234	396,234	1,917
212313	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212313	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
212319	State Sales Tax	1	Retail Sales Tax	23	16,105,695	14,099,157	916,450
212319	Business & Occupation	2	Retailing	21	16,096,139	15,215,064	71,665
212319	Business & Occupation	3	Wholesaling	21	22,589,867	18,189,932	88,040
212319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	2,487,956	2,453,104	36,793
212319	State Use Tax	5	Use Tax	10	1,017,999	1,017,999	66,170
212319	Business & Occupation	7	Manufacturing	9	4,598,676	4,566,374	22,104
212319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	2,176,069	2,151,264	41,319
212319	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212319	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
212319	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	29,401	29,401	168

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212319	Business & Occupation	16	Extracting-Extracting for Hire	10	5,406,535	5,406,535	26,170
212319	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
212319	Other Taxes	64	Refuse Collection	D	D	D	D
212321	State Sales Tax	1	Retail Sales Tax	64	52,948,479	50,934,198	3,310,728
212321	Business & Occupation	2	Retailing	64	52,947,856	52,323,507	246,453
212321	Business & Occupation	3	Wholesaling	60	154,484,382	153,885,787	744,802
212321	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	18,346,761	18,041,706	270,623
212321	State Use Tax	5	Use Tax	15	3,772,765	3,772,765	245,229
212321	Business & Occupation	7	Manufacturing	20	2,642,605	2,097,725	10,162
212321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	2,991,008	2,669,178	51,335
212321	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212321	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	7,937,883	7,937,883	38,416
212321	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	6	807,858	807,858	5,174
212321	Business & Occupation	16	Extracting-Extracting for Hire	12	3,040,876	2,380,244	11,518
212321	Other Taxes	64	Refuse Collection	3	11,677,931	11,677,931	420,405
212321	Business & Occupation	80	Royalties-Child Care	D	D	D	D
212321	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
212321	Business & Occupation	301	Extracting Timber	D	D	D	D
212322	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212322	Business & Occupation	2	Retailing	D	D	D	D
212322	Business & Occupation	3	Wholesaling	D	D	D	D
212322	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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
212393	Business & Occupation	3	Wholesaling	D	D	D	D
212393	Business & Occupation	7	Manufacturing	D	D	D	D
212399	State Sales Tax	1	Retail Sales Tax	3	387,785	387,785	25,206
212399	Business & Occupation	2	Retailing	3	387,785	387,785	1,827
212399	Business & Occupation	3	Wholesaling	5	26,070,271	1,425,493	6,902
212399	State Use Tax	5	Use Tax	D	D	D	D
212399	Business & Occupation	7	Manufacturing	D	D	D	D
212399	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212399	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
213111	State Sales Tax	1	Retail Sales Tax	20	8,235,240	4,315,637	280,523
213111	Business & Occupation	2	Retailing	19	8,229,348	4,383,781	20,651
213111	Business & Occupation	3	Wholesaling	10	5,775,021	1,917,458	9,283
213111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	7,921,184	1,118,413	16,780
213111	State Use Tax	5	Use Tax	5	596,043	596,043	38,743
213111	Business & Occupation	7	Manufacturing	D	D	D	D
213111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
213112	State Sales Tax	1	Retail Sales Tax	8	18,968,872	15,536,617	1,009,882
213112	Business & Occupation	2	Retailing	8	18,968,872	17,350,472	81,720
213112	Business & Occupation	3	Wholesaling	5	1,599,772	290,352	1,406
213112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
213112	State Use Tax	5	Use Tax	D	D	D	D
213114	State Sales Tax	1	Retail Sales Tax	6	14,888,050	14,712,978	956,340
213114	Business & Occupation	2	Retailing	6	14,888,050	14,763,099	69,536
213114	Business & Occupation	3	Wholesaling	4	97,121,028	19,522,186	94,488
213114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	6,163,980	6,163,980	92,461
213114	State Use Tax	5	Use Tax	5	4,394,956	4,394,956	285,675
213114	Business & Occupation	7	Manufacturing	D	D	D	D
213114	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
213114	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
213115	State Sales Tax	1	Retail Sales Tax	4	134,206	134,206	8,724
213115	Business & Occupation	2	Retailing	4	134,206	134,206	633
213115	Business & Occupation	3	Wholesaling	3	500,969	450,479	2,180
213115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
213115	Business & Occupation	16	Extracting-Extracting for Hire	3	2,172,766	2,172,766	10,516
221111	State Sales Tax	1	Retail Sales Tax	14	4,717,526	4,167,413	270,884
221111	Business & Occupation	2	Retailing	14	4,717,526	4,503,426	21,211
221111	Business & Occupation	3	Wholesaling	10	3,575,837	3,575,837	17,305
221111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	31,653,316	30,728,864	460,934
221111	State Use Tax	5	Use Tax	17	28,904,346	28,904,346	1,878,783
221111	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
221111	Public Utility Taxes	49	Power	14	874,921,990	618,642,977	23,960,041
221111	Public Utility Taxes	60	Water Distribution	5	3,764,334	3,574,066	179,741
221111	Public Utility Taxes	61	Sewer Collection	3	335,606	335,606	12,923
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
221112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
221112	State Use Tax	5	Use Tax	D	D	D	D
221112	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
221112	Public Utility Taxes	49	Power	D	D	D	D
221112	Other Taxes	65	Hazardous Substance	D	D	D	D
221113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
221113	Business & Occupation	2	Retailing	D	D	D	D
221113	Business & Occupation	3	Wholesaling	D	D	D	D
221113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
221113	State Use Tax	5	Use Tax	D	D	D	D
221119	State Sales Tax	1	Retail Sales Tax	7	6,426,435	3,143,258	204,312
221119	Business & Occupation	2	Retailing	7	6,426,435	5,871,397	27,654
221119	Business & Occupation	3	Wholesaling	5	3,476,351	3,476,351	16,825

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	14,355,658	14,355,658	215,336
221119	State Use Tax	5	Use Tax	5	5,276,684	5,276,684	342,983
221119	Public Utility Taxes	49	Power	7	455,527,622	48,345,283	1,872,414
221119	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
221121	Business & Occupation	2	Retailing	D	D	D	D
221121	Business & Occupation	3	Wholesaling	D	D	D	D
221121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	18,217,927	18,217,927	273,270
221121	State Use Tax	5	Use Tax	D	D	D	D
221121	Business & Occupation	7	Manufacturing	D	D	D	D
221121	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Taxes	49	Power	D	D	D	D
221122	State Sales Tax	1	Retail Sales Tax	43	15,129,794	14,662,272	953,040
221122	Business & Occupation	2	Retailing	43	15,129,794	15,033,217	70,801
221122	Business & Occupation	3	Wholesaling	20	4,138,422	4,138,422	20,026
221122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	48	210,483,563	209,945,478	3,149,181
221122	State Use Tax	5	Use Tax	45	79,890,335	79,890,335	5,192,870
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	1,100,660	1,100,660	5,329
221122	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
221122	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
221122	Public Utility Taxes	49	Power	37	3,614,397,816	3,352,827,452	129,855,005
221122	Public Utility Taxes	60	Water Distribution	21	35,664,544	34,980,332	1,759,167
221122	Public Utility Taxes	61	Sewer Collection	12	6,084,440	6,071,228	233,862
221122	Other Taxes	64	Refuse Collection	6	8,199,672	8,170,757	294,149
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221122	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	6	4,839,410	2,638,104	171,477
221210	Business & Occupation	2	Retailing	6	4,839,410	4,355,339	20,513
221210	Business & Occupation	3	Wholesaling	7	250,571,529	57,019,244	275,975
221210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	7,976,107	7,965,709	119,489
221210	State Use Tax	5	Use Tax	4	84,614,574	84,614,574	5,499,945
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
221210	Public Utility Taxes	26	Gas Distribution-Telegraph	5	464,328,069	462,571,684	17,818,260
221310	State Sales Tax	1	Retail Sales Tax	196	49,866,857	47,385,414	3,080,074
221310	Business & Occupation	2	Retailing	196	49,867,067	45,606,146	214,799
221310	Business & Occupation	3	Wholesaling	53	14,225,354	13,495,297	65,322
221310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	356	558,103,571	509,229,258	7,638,461
221310	State Use Tax	5	Use Tax	153	18,149,649	18,149,649	1,179,735

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221310	Business & Occupation	7	Manufacturing	D	D	D	D
221310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	248,608	36,672	177
221310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
221310	Public Utility Taxes	13	Other Public Service Business	13	1,632,758	1,614,313	31,085
221310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
221310	Public Utility Taxes	26	Gas Distribution-Telegraph	3	17,727,833	17,465,287	672,702
221310	Other Taxes	36	Litter Tax	4	157,580	157,580	22
221310	Public Utility Taxes	49	Power	12	75,633,924	75,130,715	2,909,814
221310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
221310	Public Utility Taxes	60	Water Distribution	483	774,064,453	691,037,419	34,730,832
221310	Public Utility Taxes	61	Sewer Collection	201	156,886,432	107,116,097	4,128,147
221310	Other Taxes	64	Refuse Collection	90	83,203,962	76,381,367	2,749,746
221310	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
221310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
221320	State Sales Tax	1	Retail Sales Tax	30	8,246,631	8,136,680	528,884
221320	Business & Occupation	2	Retailing	30	8,246,641	7,689,595	36,214
221320	Business & Occupation	3	Wholesaling	10	5,465,746	3,965,916	19,198
221320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	68	429,803,710	387,512,641	5,812,700
221320	State Use Tax	5	Use Tax	40	6,839,102	6,839,102	444,541
221320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
221320	Public Utility Taxes	60	Water Distribution	24	31,745,336	30,998,290	1,558,889
221320	Public Utility Taxes	61	Sewer Collection	59	233,477,298	100,487,422	3,870,174
221320	Other Taxes	64	Refuse Collection	11	66,874,365	63,954,184	2,302,349
221330	State Sales Tax	1	Retail Sales Tax	D	D	D	D
221330	Business & Occupation	2	Retailing	D	D	D	D
221330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
221330	State Use Tax	5	Use Tax	D	D	D	D
235510	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235510	Business & Occupation	2	Retailing	D	D	D	D
236115	State Sales Tax	1	Retail Sales Tax	8,678	6,278,920,357	5,392,008,960	350,481,036
236115	Business & Occupation	2	Retailing	8,479	6,275,747,641	5,820,532,514	27,414,918
236115	Business & Occupation	3	Wholesaling	3,606	736,517,212	687,381,076	3,327,003
236115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	945	89,306,741	81,891,328	1,228,441
236115	State Use Tax	5	Use Tax	1,118	187,072,758	187,072,758	12,159,812
236115	Business & Occupation	7	Manufacturing	152	19,788,580	19,455,851	94,161
236115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	32	11,187,080	6,141,794	117,393
236115	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	2,126,951	1,770,256	8,567
236115	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	150	290,595,326	268,462,427	1,299,359
236115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	14	1,043,744	918,518	5,832

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236115	Public Utility Taxes	13	Other Public Service Business	4	91,189	91,189	1,412
236115	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	105,840	105,840	512
236115	Business & Occupation	16	Extracting-Extracting for Hire	29	2,024,412	2,003,701	9,701
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236115	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
236115	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
236115	Other Taxes	36	Litter Tax	90	5,176,734	5,176,734	780
236115	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236115	Public Utility Taxes	60	Water Distribution	D	D	D	D
236115	Other Taxes	64	Refuse Collection	D	D	D	D
236115	Business & Occupation	80	Royalties-Child Care	12	351,376	327,009	1,583
236115	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	167,905	167,905	791
236115	Other Taxes	120	Motor Vehicle Tax	6	421,162	421,162	1,265
236115	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
236115	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	18	233,053	233,053	986
236115	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	9	2,097,679	2,097,679	8,884
236115	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
236115	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
236115	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	10	172,444	172,444	730
236116	State Sales Tax	1	Retail Sales Tax	175	111,335,551	89,269,287	5,802,499
236116	Business & Occupation	2	Retailing	166	111,281,974	104,903,644	494,094
236116	Business & Occupation	3	Wholesaling	73	9,989,715	9,977,732	48,285
236116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	39	8,501,795	8,335,924	125,043
236116	State Use Tax	5	Use Tax	22	6,511,867	6,511,867	423,274
236116	Business & Occupation	7	Manufacturing	3	16,080	16,080	78
236116	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
236116	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
236116	Other Taxes	36	Litter Tax	D	D	D	D
236116	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
236116	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
236116	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
236116	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
236116	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
236117	State Sales Tax	1	Retail Sales Tax	103	105,503,448	92,376,051	6,004,465
236117	Business & Occupation	2	Retailing	100	105,472,347	105,239,909	495,678
236117	Business & Occupation	3	Wholesaling	24	926,396	926,396	4,483
236117	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	3,811,117	3,810,742	57,165
236117	State Use Tax	5	Use Tax	23	2,455,590	2,455,590	159,618
236117	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
236117	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
236117	Business & Occupation	80	Royalties-Child Care	D	D	D	D
236118	State Sales Tax	1	Retail Sales Tax	3,335	790,877,763	720,020,707	46,801,516

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236118	Business & Occupation	2	Retailing	3,249	790,142,390	771,400,799	3,633,369
236118	Business & Occupation	3	Wholesaling	1,176	83,862,053	80,252,161	388,446
236118	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	296	10,896,104	10,551,177	158,307
236118	State Use Tax	5	Use Tax	232	9,680,728	9,680,728	629,256
236118	Business & Occupation	7	Manufacturing	50	1,283,262	1,281,576	6,202
236118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
236118	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	147,081	147,081	712
236118	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	25	21,641,844	21,641,844	104,749
236118	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	219,828	206,276	1,313
236118	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
236118	Business & Occupation	16	Extracting-Extracting for Hire	7	318,490	318,490	1,541
236118	Other Taxes	36	Litter Tax	41	2,944,033	2,944,033	440
236118	Public Utility Taxes	49	Power	D	D	D	D
236118	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236118	Business & Occupation	80	Royalties-Child Care	6	218,971	59,572	288
236118	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
236118	Other Taxes	120	Motor Vehicle Tax	6	165,963	165,963	498
236118	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	9	371,692	233,628	989
236118	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
236118	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
236118	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
236118	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	14,957	14,957	63
236210	State Sales Tax	1	Retail Sales Tax	61	581,416,446	338,945,805	22,031,478
236210	Business & Occupation	2	Retailing	59	581,404,053	445,460,220	2,098,129
236210	Business & Occupation	3	Wholesaling	35	35,735,406	30,842,568	149,273
236210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	3,305,424	3,048,677	45,729
236210	State Use Tax	5	Use Tax	14	16,920,662	16,920,662	1,099,843
236210	Business & Occupation	7	Manufacturing	4	1,485,311	1,452,364	7,028
236210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
236210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	181,061,926	180,821,670	875,177
236210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236210	Other Taxes	36	Litter Tax	D	D	D	D
236210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
236210	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
236210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
236220	State Sales Tax	1	Retail Sales Tax	849	6,319,266,543	5,004,335,818	327,684,679
236220	Business & Occupation	2	Retailing	834	6,319,308,157	5,390,482,475	25,389,218
236220	Business & Occupation	3	Wholesaling	396	437,107,934	354,866,951	1,717,578
236220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	174	26,001,787	23,344,118	350,190
236220	State Use Tax	5	Use Tax	200	31,657,747	31,657,747	2,057,761
236220	Business & Occupation	7	Manufacturing	22	65,337,987	65,233,255	315,724

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	3,992,647	3,095,249	59,572
236220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	76	303,440,404	300,403,318	1,453,953
236220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	208,406	208,406	1,264
236220	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	807,918	807,682	3,908
236220	Other Taxes	36	Litter Tax	5	402,558	402,558	61
236220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
236220	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
236220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236220	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
236220	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
236220	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
236220	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
237110	State Sales Tax	1	Retail Sales Tax	386	346,954,745	321,044,379	20,867,915
237110	Business & Occupation	2	Retailing	383	346,218,057	334,734,132	1,576,597
237110	Business & Occupation	3	Wholesaling	260	255,604,603	198,310,533	959,826
237110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	87	13,628,740	13,339,172	200,096
237110	State Use Tax	5	Use Tax	93	19,485,363	19,485,363	1,266,555
237110	Business & Occupation	7	Manufacturing	10	740,482	740,482	3,583
237110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	751,117	739,278	14,185
237110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	35	75,404,545	75,403,264	364,957
237110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
237110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
237110	Other Taxes	36	Litter Tax	D	D	D	D
237110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
237110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
237110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
237110	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
237110	Business & Occupation	301	Extracting Timber	D	D	D	D
237120	State Sales Tax	1	Retail Sales Tax	25	382,815,454	166,049,951	10,793,251
237120	Business & Occupation	2	Retailing	25	311,622,156	221,125,210	1,041,500
237120	Business & Occupation	3	Wholesaling	18	21,257,085	17,563,342	85,005
237120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	443,894	342,319	5,135
237120	State Use Tax	5	Use Tax	6	2,447,924	2,447,924	159,114
237120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	49,933,148	18,891,300	91,438
237120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237130	State Sales Tax	1	Retail Sales Tax	217	590,843,368	481,488,783	31,296,778
237130	Business & Occupation	2	Retailing	211	590,807,843	484,915,455	2,283,958
237130	Business & Occupation	3	Wholesaling	187	219,051,521	194,042,102	939,164
237130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	54	26,543,207	20,072,904	301,094
237130	State Use Tax	5	Use Tax	70	38,124,082	38,124,082	2,478,071
237130	Business & Occupation	7	Manufacturing	7	3,011,406	3,011,406	14,575
237130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	2,396,358	2,396,358	46,121

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	44	108,607,434	98,214,713	475,361
237130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	1,678,177	1,678,177	10,759
237130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237130	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
237130	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
237130	Public Utility Taxes	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	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237130	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
237210	State Sales Tax	1	Retail Sales Tax	194	190,340,007	161,156,744	10,475,188
237210	Business & Occupation	2	Retailing	187	190,315,623	189,409,221	892,127
237210	Business & Occupation	3	Wholesaling	49	12,571,400	10,787,434	52,202
237210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	283	137,382,903	128,761,871	1,931,450
237210	State Use Tax	5	Use Tax	107	15,010,600	15,010,600	975,689
237210	Business & Occupation	7	Manufacturing	D	D	D	D
237210	Public Utility Taxes	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/TV Brdcst-Pub Rd Constr/Govt Contr	5	5,705,945	5,705,945	27,617
237210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
237210	Business & Occupation	16	Extracting-Extracting for Hire	4	264,518	264,518	1,280
237210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	13,642,654	12,618,448	34,700
237210	Other Taxes	36	Litter Tax	6	1,645,886	1,645,886	248
237210	Public Utility Taxes	60	Water Distribution	D	D	D	D
237210	Business & Occupation	80	Royalties-Child Care	4	1,097,633	1,097,633	5,313
237210	Other Taxes	120	Motor Vehicle Tax	5	210,441	210,441	632
237210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
237310	State Sales Tax	1	Retail Sales Tax	407	943,589,421	814,619,819	52,950,299
237310	Business & Occupation	2	Retailing	402	943,532,787	830,731,457	3,912,747
237310	Business & Occupation	3	Wholesaling	319	550,208,876	524,575,450	2,538,943
237310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	60	22,424,203	20,944,025	314,163
237310	State Use Tax	5	Use Tax	152	86,172,439	86,172,439	5,601,213
237310	Business & Occupation	7	Manufacturing	31	33,753,804	33,753,176	163,373
237310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	28	6,811,679	5,197,138	99,298
237310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
237310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	113	546,680,186	526,254,328	2,547,064
237310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	1,704,290	1,569,686	10,059
237310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237310	Business & Occupation	16	Extracting-Extracting for Hire	47	35,642,684	35,628,278	172,445
237310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
237310	Other Taxes	36	Litter Tax	3	210,653	210,653	32
237310	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237310	Other Taxes	65	Hazardous Substance	D	D	D	D
237310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
237310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	383,556	383,556	1,624
237310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
237990	State Sales Tax	1	Retail Sales Tax	120	430,088,214	392,494,784	25,512,167
237990	Business & Occupation	2	Retailing	118	430,098,510	395,190,555	1,861,347
237990	Business & Occupation	3	Wholesaling	83	243,345,213	179,551,709	869,033
237990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	20,055,059	10,524,232	157,864
237990	State Use Tax	5	Use Tax	35	12,862,626	12,862,626	836,077
237990	Business & Occupation	7	Manufacturing	9	16,028,631	16,019,242	77,533
237990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	937,607	934,725	17,535
237990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	29	106,968,102	100,203,986	484,986
237990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
237990	Business & Occupation	16	Extracting-Extracting for Hire	3	111,095	110,087	533
237990	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
237990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
237990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238110	State Sales Tax	1	Retail Sales Tax	1,150	363,375,079	353,945,357	23,006,551
238110	Business & Occupation	2	Retailing	1,137	363,262,314	358,028,284	1,686,319
238110	Business & Occupation	3	Wholesaling	1,029	434,467,723	400,723,507	1,939,533
238110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	66	2,748,433	2,609,123	39,135
238110	State Use Tax	5	Use Tax	127	19,282,748	19,282,748	1,253,368
238110	Business & Occupation	7	Manufacturing	45	5,325,831	5,305,874	25,677
238110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	238,989	238,989	4,516
238110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	45	76,460,159	74,106,045	358,680
238110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
238110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
238110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238110	Other Taxes	36	Litter Tax	8	918,604	918,604	139
238110	Public Utility Taxes	49	Power	D	D	D	D
238110	Public Utility Taxes	60	Water Distribution	D	D	D	D
238110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238110	Other Taxes	65	Hazardous Substance	D	D	D	D
238110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
238110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	8	1,611,063	1,611,063	6,824
238110	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	1,816,277	1,816,277	7,692
238120	State Sales Tax	1	Retail Sales Tax	76	134,453,657	89,172,764	5,796,234
238120	Business & Occupation	2	Retailing	72	134,429,105	100,732,210	474,452
238120	Business & Occupation	3	Wholesaling	86	340,145,702	266,243,139	1,288,630
238120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	1,367,007	1,367,007	20,506
238120	State Use Tax	5	Use Tax	25	1,514,999	1,514,999	98,472
238120	Business & Occupation	7	Manufacturing	16	38,621,330	38,229,264	185,026
238120	Public Utility Taxes	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/TV Brdcst-Pub Rd Constr/Govt Contr	10	6,601,759	4,734,397	22,915
238120	Other Taxes	36	Litter Tax	D	D	D	D
238120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238130	State Sales Tax	1	Retail Sales Tax	997	193,277,549	184,893,450	12,018,146
238130	Business & Occupation	2	Retailing	977	193,160,265	190,463,186	897,084
238130	Business & Occupation	3	Wholesaling	756	113,455,670	104,468,098	505,636
238130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	67	4,663,764	4,021,934	60,327
238130	State Use Tax	5	Use Tax	49	1,964,024	1,964,024	127,662
238130	Business & Occupation	7	Manufacturing	18	1,867,630	1,867,630	9,039
238130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	9	1,375,705	1,375,705	6,659
238130	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
238130	Other Taxes	36	Litter Tax	14	4,002,527	4,002,527	601
238130	Public Utility Taxes	60	Water Distribution	D	D	D	D
238130	Business & Occupation	80	Royalties-Child Care	4	128,696	128,696	623
238130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238130	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	6	520,553	55,022	233
238130	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
238130	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	30,680	30,680	131
238140	State Sales Tax	1	Retail Sales Tax	702	138,823,527	119,194,486	7,747,686
238140	Business & Occupation	2	Retailing	685	138,615,459	130,674,099	615,480
238140	Business & Occupation	3	Wholesaling	646	300,485,742	254,957,303	1,234,008
238140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	5,801,594	3,710,518	55,661
238140	State Use Tax	5	Use Tax	82	3,166,011	3,166,011	205,794
238140	Business & Occupation	7	Manufacturing	28	1,384,993	1,384,993	6,703
238140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238140	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	1,692,065	1,692,065	8,189
238140	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
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	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
238140	Other Taxes	36	Litter Tax	4	40,527	40,527	5
238140	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238140	Business & Occupation	80	Royalties-Child Care	4	55,199	55,199	268
238140	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
238140	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	1,010,277	77,699	329
238140	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238150	State Sales Tax	1	Retail Sales Tax	206	146,233,377	105,077,846	6,830,059
238150	Business & Occupation	2	Retailing	200	146,211,246	143,614,798	676,425
238150	Business & Occupation	3	Wholesaling	167	160,876,078	147,331,811	713,077
238150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	1,611,129	1,560,631	23,405
238150	State Use Tax	5	Use Tax	20	1,305,748	1,305,748	84,871
238150	Business & Occupation	7	Manufacturing	13	2,891,474	2,886,080	13,970
238150	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238150	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	12,682	12,682	62
238150	Other Taxes	36	Litter Tax	3	240,029	240,029	37
238150	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238150	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
238150	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
238160	State Sales Tax	1	Retail Sales Tax	947	583,926,622	571,486,861	37,146,723
238160	Business & Occupation	2	Retailing	933	583,781,934	576,190,533	2,713,909
238160	Business & Occupation	3	Wholesaling	671	385,142,670	352,588,013	1,706,520
238160	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	1,205,486	1,192,198	17,878
238160	State Use Tax	5	Use Tax	76	4,513,253	4,513,253	293,363
238160	Business & Occupation	7	Manufacturing	40	7,682,281	7,428,652	35,962
238160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238160	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238160	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	11,909,768	11,909,768	57,645
238160	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
238160	Other Taxes	36	Litter Tax	10	1,136,861	1,136,861	172
238160	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238160	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238160	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	1,742,039	1,725,164	7,306
238160	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238170	State Sales Tax	1	Retail Sales Tax	505	247,881,253	204,834,671	13,314,290
238170	Business & Occupation	2	Retailing	503	247,859,047	208,677,631	982,892
238170	Business & Occupation	3	Wholesaling	683	110,263,799	99,613,578	482,135
238170	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	37	2,277,953	2,277,502	34,168
238170	State Use Tax	5	Use Tax	32	2,303,582	2,303,582	149,735
238170	Business & Occupation	7	Manufacturing	23	9,544,525	8,551,879	41,392
238170	Public Utility Taxes	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/TV Brdcst-Pub Rd Constr/Govt Contr	7	141,293	141,293	685
238170	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
238170	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238170	Other Taxes	36	Litter Tax	5	275,445	275,445	43
238170	Business & Occupation	80	Royalties-Child Care	4	100,841	100,841	487
238170	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	81,183	81,183	343
238170	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
238170	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
238170	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238190	State Sales Tax	1	Retail Sales Tax	57	55,624,587	48,743,074	3,168,301
238190	Business & Occupation	2	Retailing	53	55,590,648	54,086,049	254,746
238190	Business & Occupation	3	Wholesaling	48	59,269,170	54,245,993	262,552
238190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	546,043	545,019	8,174
238190	State Use Tax	5	Use Tax	16	490,350	490,350	31,873
238190	Business & Occupation	7	Manufacturing	6	1,348,464	1,348,464	6,525
238190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
238190	Other Taxes	36	Litter Tax	D	D	D	D
238210	State Sales Tax	1	Retail Sales Tax	2,670	1,299,116,700	1,093,859,225	71,101,035
238210	Business & Occupation	2	Retailing	2,606	1,298,758,408	1,147,076,377	5,402,808
238210	Business & Occupation	3	Wholesaling	2,126	1,902,239,555	1,730,505,372	8,375,758
238210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	333	503,595,892	57,122,211	856,850
238210	State Use Tax	5	Use Tax	317	51,603,832	51,603,832	3,354,257
238210	Business & Occupation	7	Manufacturing	93	14,400,113	13,819,542	66,886
238210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	93	133,019,831	127,869,644	618,890
238210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	34,902	34,902	169
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip	13	8,794,064	6,791,801	32,872
238210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
238210	Other Taxes	36	Litter Tax	17	3,012,864	3,012,864	449
238210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238210	Business & Occupation	80	Royalties-Child Care	9	288,773	228,210	1,106
238210	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238210	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
238210	Other Taxes	120	Motor Vehicle Tax	5	82,669	82,669	253
238210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
238210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	18	3,466,893	3,245,492	13,747
238210	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
238210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	6	236,386	236,386	1,000
238220	State Sales Tax	1	Retail Sales Tax	2,804	1,725,332,488	1,485,687,654	96,569,861
238220	Business & Occupation	2	Retailing	2,753	1,724,763,386	1,635,763,980	7,704,558
238220	Business & Occupation	3	Wholesaling	2,167	1,887,829,068	1,701,738,311	8,236,422
238220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	277	51,650,818	44,053,569	660,817
238220	State Use Tax	5	Use Tax	307	22,169,583	22,169,583	1,441,037
238220	Business & Occupation	7	Manufacturing	98	53,244,328	52,843,582	255,761
238220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	719,012	406,846	7,697

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,258,757	1,258,757	6,093
238220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	64	60,804,562	55,046,487	266,430
238220	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	4,652,065	3,454,038	16,716
238220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238220	Other Taxes	36	Litter Tax	14	2,284,504	2,284,504	339
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	9	319	319	9,570
238220	Public Utility Taxes	60	Water Distribution	D	D	D	D
238220	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238220	Other Taxes	65	Hazardous Substance	D	D	D	D
238220	Business & Occupation	80	Royalties-Child Care	11	2,120,519	2,120,519	10,264
238220	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238220	Other Taxes	120	Motor Vehicle Tax	5	6,929	6,929	21
238220	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	12	1,309,430	1,305,269	5,528
238220	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	4	275,150	275,150	1,165
238220	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	9	693,204	693,204	2,936
238290	State Sales Tax	1	Retail Sales Tax	102	93,111,043	44,234,173	2,875,227
238290	Business & Occupation	2	Retailing	100	93,232,431	85,170,110	401,160
238290	Business & Occupation	3	Wholesaling	76	46,941,650	43,156,996	208,889
238290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	4,712,689	3,886,262	58,296
238290	State Use Tax	5	Use Tax	13	6,849,217	6,849,217	445,197
238290	Business & Occupation	7	Manufacturing	D	D	D	D
238290	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238290	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	998	574,021,699	564,468,885	36,690,541
238310	Business & Occupation	2	Retailing	981	573,895,437	568,475,661	2,677,499
238310	Business & Occupation	3	Wholesaling	1,097	705,085,433	668,106,095	3,233,641
238310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	69	2,784,948	2,701,653	40,534
238310	State Use Tax	5	Use Tax	90	3,104,731	3,104,731	201,819
238310	Business & Occupation	7	Manufacturing	41	17,080,164	16,841,243	81,513
238310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	13	7,410,819	7,407,388	35,854
238310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238310	Other Taxes	36	Litter Tax	10	959,383	959,383	146
238310	Business & Occupation	80	Royalties-Child Care	7	559,475	559,475	2,707
238310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
238310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	88,369	88,369	374
238310	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
238310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	5	274,639	241,902	1,025
238320	State Sales Tax	1	Retail Sales Tax	3,334	403,843,369	382,464,951	24,860,439
238320	Business & Occupation	2	Retailing	3,193	402,290,732	394,319,366	1,857,346

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238320	Business & Occupation	3	Wholesaling	1,928	314,164,461	263,048,158	1,273,156
238320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	215	5,426,542	5,236,870	78,564
238320	State Use Tax	5	Use Tax	114	2,733,469	2,733,469	177,683
238320	Business & Occupation	7	Manufacturing	51	3,797,648	3,751,953	18,157
238320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238320	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,551,133	3,484,564	16,864
238320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	30	6,602,687	6,602,687	31,956
238320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	404,716	404,716	1,960
238320	Business & Occupation	16	Extracting-Extracting for Hire	4	185,174	185,174	895
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238320	Other Taxes	36	Litter Tax	78	5,064,525	5,064,525	751
238320	Other Taxes	65	Hazardous Substance	D	D	D	D
238320	Business & Occupation	80	Royalties-Child Care	7	1,109,663	1,109,663	5,370
238320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
238320	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	10	404,656	404,656	1,714
238320	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	5	91,592	91,592	388
238330	State Sales Tax	1	Retail Sales Tax	1,426	358,050,931	349,115,732	22,692,561
238330	Business & Occupation	2	Retailing	1,376	357,637,866	350,970,406	1,653,075
238330	Business & Occupation	3	Wholesaling	1,994	457,585,220	434,736,876	2,104,194
238330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	209	10,053,460	9,477,982	142,195
238330	State Use Tax	5	Use Tax	92	3,670,980	3,670,980	238,632
238330	Business & Occupation	7	Manufacturing	51	6,916,475	6,916,475	33,477
238330	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	11,002,876	11,002,876	53,256
238330	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	14	815,494	815,494	3,946
238330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238330	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
238330	Business & Occupation	16	Extracting-Extracting for Hire	3	56,170	56,170	273
238330	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238330	Other Taxes	36	Litter Tax	20	3,554,750	3,554,750	533
238330	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
238330	Other Taxes	65	Hazardous Substance	D	D	D	D
238330	Business & Occupation	80	Royalties-Child Care	13	893,425	893,425	4,327
238330	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	8	311,447	311,447	1,319
238330	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
238330	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	171,917	171,917	728
238340	State Sales Tax	1	Retail Sales Tax	654	72,854,250	67,912,102	4,414,318
238340	Business & Occupation	2	Retailing	634	72,742,204	72,223,596	340,200
238340	Business & Occupation	3	Wholesaling	938	127,317,914	122,274,967	591,796
238340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	86	4,213,137	3,885,421	58,292

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238340	State Use Tax	5	Use Tax	42	1,120,638	1,120,638	72,840
238340	Business & Occupation	7	Manufacturing	30	1,746,687	1,719,258	8,327
238340	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238340	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	738,632	738,632	3,571
238340	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238340	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
238340	Other Taxes	36	Litter Tax	5	256,767	256,767	37
238340	Business & Occupation	80	Royalties-Child Care	11	660,669	660,669	3,197
238340	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	55,207	55,207	233
238340	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238350	State Sales Tax	1	Retail Sales Tax	2,953	597,433,209	564,187,593	36,672,323
238350	Business & Occupation	2	Retailing	2,876	596,740,653	580,084,459	2,732,295
238350	Business & Occupation	3	Wholesaling	1,939	258,642,826	233,348,155	1,129,484
238350	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	250	9,772,491	9,685,767	145,322
238350	State Use Tax	5	Use Tax	192	4,671,335	4,671,335	303,645
238350	Business & Occupation	7	Manufacturing	136	16,598,384	16,143,332	78,136
238350	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	153,424	96,940	1,858
238350	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	161,383	160,033	775
238350	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	26	10,601,162	6,265,648	30,325
238350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	222,481	222,481	1,287
238350	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	136,134	136,134	659
238350	Business & Occupation	16	Extracting-Extracting for Hire	4	418,530	418,530	2,026
238350	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238350	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
238350	Other Taxes	36	Litter Tax	46	2,670,976	2,670,976	404
238350	Public Utility Taxes	49	Power	D	D	D	D
238350	Public Utility Taxes	60	Water Distribution	D	D	D	D
238350	Business & Occupation	80	Royalties-Child Care	13	152,301	152,301	737
238350	Other Taxes	120	Motor Vehicle Tax	3	321,608	321,608	965
238350	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
238350	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	14	232,282	229,223	970
238350	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
238350	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
238350	Business & Occupation	302	Manufacturing of Timber Products	3	300,373	300,373	1,271
238350	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	8	792,109	492,109	2,084
238390	State Sales Tax	1	Retail Sales Tax	231	98,134,583	85,051,418	5,528,357
238390	Business & Occupation	2	Retailing	221	98,094,124	93,638,143	441,042
238390	Business & Occupation	3	Wholesaling	195	199,419,857	138,234,348	669,049
238390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	2,048,775	2,039,215	30,593
238390	State Use Tax	5	Use Tax	24	850,730	850,730	55,301
238390	Business & Occupation	7	Manufacturing	20	3,463,901	3,315,348	16,046

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	2,808,822	1,595,946	7,726
238390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238390	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238390	Other Taxes	36	Litter Tax	D	D	D	D
238390	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238390	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238910	State Sales Tax	1	Retail Sales Tax	1,978	807,043,158	757,999,748	49,270,068
238910	Business & Occupation	2	Retailing	1,902	806,238,809	772,009,698	3,636,222
238910	Business & Occupation	3	Wholesaling	1,534	598,613,652	573,737,021	2,776,923
238910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	225	23,044,878	22,367,282	335,518
238910	State Use Tax	5	Use Tax	269	25,780,370	25,781,567	1,675,813
238910	Business & Occupation	7	Manufacturing	57	3,046,647	3,046,647	14,747
238910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	105	16,213,785	14,157,996	269,117
238910	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,341,370	1,341,370	6,492
238910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	118	132,005,108	127,935,190	619,217
238910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	66	8,208,007	8,207,448	52,205
238910	Public Utility Taxes	13	Other Public Service Business	6	506,232	506,232	9,743
238910	Business & Occupation	16	Extracting-Extracting for Hire	80	18,197,990	17,294,586	83,702
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	110,909	110,909	538
238910	Other Taxes	36	Litter Tax	16	2,493,519	2,493,519	377
238910	Other Taxes	64	Refuse Collection	3	2,940,389	2,937,780	105,761
238910	Business & Occupation	80	Royalties-Child Care	9	395,696	343,924	1,663
238910	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	13,131,154	13,131,154	61,849
238910	Other Taxes	120	Motor Vehicle Tax	6	525,847	525,847	1,580
238910	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	8	238,068	238,068	1,010
238910	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
238910	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
238910	Business & Occupation	301	Extracting Timber	10	233,340	225,954	956
238910	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	15	967,217	959,831	4,064
238990	State Sales Tax	1	Retail Sales Tax	2,780	979,526,736	771,395,285	50,140,793
238990	Business & Occupation	2	Retailing	2,685	977,693,239	897,004,672	4,225,019
238990	Business & Occupation	3	Wholesaling	1,872	827,518,124	745,041,490	3,606,027
238990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	386	28,957,823	22,259,328	333,889
238990	State Use Tax	5	Use Tax	259	16,080,839	16,080,839	1,045,262
238990	Business & Occupation	7	Manufacturing	124	64,642,790	63,228,098	306,020
238990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	21	2,753,790	1,512,476	28,446
238990	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,615,878	1,614,450	7,812
238990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	73	44,113,633	42,441,337	205,423
238990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	13	555,503	531,503	3,346
238990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	160,183	160,183	775

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238990	Business & Occupation	16	Extracting-Extracting for Hire	18	5,009,846	4,969,127	24,049
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip	15	2,709,319	2,693,314	13,033
238990	Other Taxes	36	Litter Tax	29	1,232,931	1,232,931	180
238990	Public Utility Taxes	49	Power	D	D	D	D
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	11	611	611	18,330
238990	Public Utility Taxes	60	Water Distribution	D	D	D	D
238990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238990	Other Taxes	64	Refuse Collection	D	D	D	D
238990	Other Taxes	65	Hazardous Substance	D	D	D	D
238990	Business & Occupation	80	Royalties-Child Care	12	668,408	668,209	3,235
238990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238990	Other Taxes	120	Motor Vehicle Tax	7	492,722	492,722	1,480
238990	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
238990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	17	1,589,281	1,588,181	6,724
238990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	84,755	84,755	359
311111	State Sales Tax	1	Retail Sales Tax	7	132,431	130,410	8,478
311111	Business & Occupation	2	Retailing	7	132,431	130,410	619
311111	Business & Occupation	3	Wholesaling	10	60,070,505	17,145,481	82,985
311111	State Use Tax	5	Use Tax	D	D	D	D
311111	Business & Occupation	7	Manufacturing	7	42,909,085	40,056,506	193,872
311111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311111	Other Taxes	36	Litter Tax	6	23,232,636	23,232,636	3,487
311119	State Sales Tax	1	Retail Sales Tax	19	11,014,463	10,611,471	689,742
311119	Business & Occupation	2	Retailing	19	11,015,619	10,783,401	50,790
311119	Business & Occupation	3	Wholesaling	24	90,976,082	56,704,171	274,448
311119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	313,101	313,101	4,696
311119	State Use Tax	5	Use Tax	10	183,063	183,063	11,897
311119	Business & Occupation	7	Manufacturing	11	13,592,547	12,232,079	59,203
311119	Public Utility Taxes	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	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311119	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311119	Other Taxes	36	Litter Tax	7	9,423,965	9,423,965	1,412
311211	Business & Occupation	3	Wholesaling	4	108,831,637	67,089,149	324,710
311211	State Use Tax	5	Use Tax	D	D	D	D
311211	Business & Occupation	7	Manufacturing	D	D	D	D
311211	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311211	Other Taxes	36	Litter Tax	D	D	D	D
311221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311221	Business & Occupation	2	Retailing	D	D	D	D
311221	Business & Occupation	3	Wholesaling	D	D	D	D
311221	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311221	Business & Occupation	7	Manufacturing	D	D	D	D
311221	Public Utility Taxes	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
311223	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311223	Business & Occupation	2	Retailing	D	D	D	D
311223	Business & Occupation	3	Wholesaling	3	42,762,544	2,521,119	12,202
311223	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311223	State Use Tax	5	Use Tax	D	D	D	D
311223	Business & Occupation	7	Manufacturing	D	D	D	D
311223	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311223	Other Taxes	36	Litter Tax	D	D	D	D
311225	State Sales Tax	1	Retail Sales Tax	3	39,205	39,205	2,549
311225	Business & Occupation	2	Retailing	3	39,205	39,205	183
311225	Business & Occupation	3	Wholesaling	D	D	D	D
311225	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311225	State Use Tax	5	Use Tax	D	D	D	D
311225	Business & Occupation	7	Manufacturing	D	D	D	D
311225	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311230	State Sales Tax	1	Retail Sales Tax	3	621,117	136,383	8,864
311230	Business & Occupation	2	Retailing	3	621,117	621,117	2,925
311230	Business & Occupation	3	Wholesaling	3	15,750,398	165,844	806
311230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311230	State Use Tax	5	Use Tax	3	13,331	13,331	865
311230	Business & Occupation	7	Manufacturing	D	D	D	D
311230	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311230	Other Taxes	36	Litter Tax	3	912,765	912,765	137
311230	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311313	Business & Occupation	3	Wholesaling	D	D	D	D
311313	Other Taxes	36	Litter Tax	D	D	D	D
311320	State Sales Tax	1	Retail Sales Tax	19	1,463,914	166,929	10,851
311320	Business & Occupation	2	Retailing	17	1,434,427	1,414,394	6,660
311320	Business & Occupation	3	Wholesaling	19	28,785,545	8,507,111	41,175
311320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311320	State Use Tax	5	Use Tax	D	D	D	D
311320	Business & Occupation	7	Manufacturing	8	9,442,373	9,440,706	45,691
311320	Other Taxes	36	Litter Tax	12	2,450,455	2,450,455	366
311330	State Sales Tax	1	Retail Sales Tax	28	7,276,949	1,297,218	84,323
311330	Business & Occupation	2	Retailing	28	7,276,949	6,398,681	30,144
311330	Business & Occupation	3	Wholesaling	17	52,346,566	10,031,659	48,555

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	64,354	61,597	925
311330	State Use Tax	5	Use Tax	D	D	D	D
311330	Business & Occupation	7	Manufacturing	12	43,760,198	41,521,741	200,973
311330	Other Taxes	36	Litter Tax	24	19,326,804	19,326,804	2,893
311340	State Sales Tax	1	Retail Sales Tax	19	5,872,096	169,474	11,016
311340	Business & Occupation	2	Retailing	18	5,869,548	1,182,363	5,572
311340	Business & Occupation	3	Wholesaling	11	14,096,529	4,974,993	24,080
311340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311340	State Use Tax	5	Use Tax	4	104,628	104,628	6,802
311340	Business & Occupation	7	Manufacturing	D	D	D	D
311340	Other Taxes	36	Litter Tax	10	5,635,190	5,635,190	845
311411	State Sales Tax	1	Retail Sales Tax	3	808,150	75,427	4,904
311411	Business & Occupation	2	Retailing	3	808,150	132,487	624
311411	Business & Occupation	3	Wholesaling	15	553,841,927	251,308,861	1,216,338
311411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	297,291	297,291	4,460
311411	State Use Tax	5	Use Tax	8	7,505,336	7,505,336	487,849
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/TV Brdcst-Pub Rd Constr/Govt Contr	3	722,812	722,812	3,500
311411	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311411	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311411	Other Taxes	36	Litter Tax	15	282,778,055	282,778,055	42,416
311412	State Sales Tax	1	Retail Sales Tax	3	341,966	97,738	6,353
311412	Business & Occupation	2	Retailing	3	341,966	331,453	1,562
311412	Business & Occupation	3	Wholesaling	7	36,726,039	11,307,004	54,727
311412	State Use Tax	5	Use Tax	D	D	D	D
311412	Business & Occupation	7	Manufacturing	D	D	D	D
311412	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311412	Other Taxes	36	Litter Tax	6	19,553,874	19,553,874	2,931
311421	State Sales Tax	1	Retail Sales Tax	13	163,643	106,068	6,901
311421	Business & Occupation	2	Retailing	13	163,643	118,655	558
311421	Business & Occupation	3	Wholesaling	20	593,995,746	192,205,346	930,272
311421	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311421	State Use Tax	5	Use Tax	12	2,958,356	2,958,356	192,298
311421	Business & Occupation	7	Manufacturing	3	8,813	8,813	43
311421	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311421	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,889,478	4,868,586	23,565
311421	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	4,423,354	4,423,354	21,408
311421	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
311421	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	38,678,803	38,678,803	53,376
311421	Other Taxes	36	Litter Tax	17	231,043,142	231,043,142	34,658
311421	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311422	Business & Occupation	2	Retailing	D	D	D	D
311422	Business & Occupation	3	Wholesaling	D	D	D	D
311423	State Sales Tax	1	Retail Sales Tax	4	12,535	2,832	184
311423	Business & Occupation	2	Retailing	3	12,238	12,238	58
311423	Business & Occupation	3	Wholesaling	10	39,916,881	9,269,321	44,863
311423	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311423	State Use Tax	5	Use Tax	4	422,990	422,990	27,497
311423	Business & Occupation	7	Manufacturing	D	D	D	D
311423	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311423	Other Taxes	36	Litter Tax	7	20,568,734	20,568,734	3,084
311511	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311511	Business & Occupation	2	Retailing	D	D	D	D
311511	Business & Occupation	3	Wholesaling	4	676,570,789	141,448,475	684,613
311511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311511	State Use Tax	5	Use Tax	D	D	D	D
311511	Business & Occupation	7	Manufacturing	D	D	D	D
311511	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311511	Other Taxes	36	Litter Tax	3	141,017,004	141,017,004	21,156
311511	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311513	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311513	Business & Occupation	2	Retailing	D	D	D	D
311513	Business & Occupation	3	Wholesaling	3	4,210,870	4,128,055	19,979
311513	Business & Occupation	7	Manufacturing	D	D	D	D
311513	Other Taxes	36	Litter Tax	D	D	D	D
311514	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311514	Business & Occupation	2	Retailing	D	D	D	D
311514	Business & Occupation	3	Wholesaling	D	D	D	D
311514	State Use Tax	5	Use Tax	D	D	D	D
311514	Business & Occupation	7	Manufacturing	D	D	D	D
311514	Other Taxes	36	Litter Tax	3	11,965,076	11,965,076	1,793
311520	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311520	Business & Occupation	2	Retailing	D	D	D	D
311520	Business & Occupation	3	Wholesaling	4	1,103,001	1,103,001	5,338
311520	Business & Occupation	7	Manufacturing	D	D	D	D
311520	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311520	Other Taxes	36	Litter Tax	3	1,075,901	1,075,901	163
311611	State Sales Tax	1	Retail Sales Tax	44	4,753,682	3,167,756	205,904
311611	Business & Occupation	2	Retailing	39	4,700,190	4,681,037	22,045
311611	Business & Occupation	3	Wholesaling	18	307,846	307,846	1,488
311611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	231,718	231,718	3,478
311611	State Use Tax	5	Use Tax	3	4,693,873	4,693,873	305,102

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311611	Business & Occupation	7	Manufacturing	D	D	D	D
311611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311611	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
311611	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
311611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
311611	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	23	162,726,012	82,740,525	114,177
311611	Other Taxes	36	Litter Tax	22	198,621,995	198,621,995	29,796
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311612	State Sales Tax	1	Retail Sales Tax	21	6,044,804	1,155,454	75,103
311612	Business & Occupation	2	Retailing	19	6,036,395	6,031,275	28,409
311612	Business & Occupation	3	Wholesaling	14	19,506,891	12,671,151	61,328
311612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	11,814	11,814	176
311612	State Use Tax	5	Use Tax	4	327,637	327,637	21,296
311612	Business & Occupation	7	Manufacturing	6	1,726,968	1,482,142	7,173
311612	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	20	172,297,112	169,602,164	234,048
311612	Other Taxes	36	Litter Tax	29	120,562,076	120,562,076	18,088
311613	State Sales Tax	1	Retail Sales Tax	3	2,196,379	2,010,516	130,686
311613	Business & Occupation	2	Retailing	3	2,196,379	2,055,253	9,681
311613	Business & Occupation	3	Wholesaling	3	9,160,839	8,905,809	43,102
311613	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	10,931,718	9,104,251	136,563
311613	State Use Tax	5	Use Tax	3	218,425	218,425	14,197
311613	Business & Occupation	7	Manufacturing	D	D	D	D
311613	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311613	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	48,563,707	36,379,657	50,205
311613	Other Taxes	36	Litter Tax	D	D	D	D
311615	Business & Occupation	3	Wholesaling	3	5,757,373	4,933,403	23,877
311615	State Use Tax	5	Use Tax	3	1,895,501	1,895,501	123,211
311615	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	359,642,823	356,091,847	491,408
311615	Other Taxes	36	Litter Tax	4	307,224,126	307,224,126	46,085
311615	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
311711	State Sales Tax	1	Retail Sales Tax	14	4,135,102	918,441	59,697
311711	Business & Occupation	2	Retailing	13	4,129,256	3,901,311	18,374
311711	Business & Occupation	3	Wholesaling	23	239,442,128	29,605,829	143,295
311711	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311711	State Use Tax	5	Use Tax	D	D	D	D
311711	Business & Occupation	7	Manufacturing	10	11,090,899	10,614,576	51,375
311711	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311711	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,226,268	3,226,268	15,613
311711	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311711	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	7,556,933	7,033,834	9,707
311711	Other Taxes	36	Litter Tax	19	25,073,522	25,073,522	3,765

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311711	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
311711	Other Taxes	202	Chinook Fish or Eggs	5	332,553	332,553	18,689
311711	Other Taxes	204	Coho Fish or Eggs	5	103,786	103,786	5,831
311711	Other Taxes	206	Chum Fish or Eggs	4	1,464,349	1,464,349	82,296
311711	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
311711	Other Taxes	215	Other Food Fish or Eggs	4	633,374	633,374	14,252
311711	Other Taxes	220	Shellfish	D	D	D	D
311711	Other Taxes	222	Sea Cucumber	D	D	D	D
311711	Other Taxes	228	Anadromous Game Fish	D	D	D	D
311712	State Sales Tax	1	Retail Sales Tax	16	10,270,132	713,296	46,370
311712	Business & Occupation	2	Retailing	16	10,270,132	2,805,020	13,209
311712	Business & Occupation	3	Wholesaling	36	1,478,443,417	248,177,092	1,201,172
311712	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	5,789,756	5,784,630	86,770
311712	State Use Tax	5	Use Tax	11	2,223,670	2,223,670	144,536
311712	Business & Occupation	7	Manufacturing	9	64,299,400	63,995,452	309,739
311712	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	27,291,719	27,128,979	131,302
311712	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311712	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
311712	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
311712	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	13	88,512,226	88,337,175	121,921
311712	Other Taxes	36	Litter Tax	33	260,686,616	260,686,616	39,104
311712	Other Taxes	202	Chinook Fish or Eggs	9	2,851,816	2,851,816	159,915
311712	Other Taxes	204	Coho Fish or Eggs	10	825,457	825,457	46,392
311712	Other Taxes	206	Chum Fish or Eggs	9	3,162,010	3,162,010	177,705
311712	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
311712	Other Taxes	210	Sockeye Fish or Eggs	4	883,101	883,101	29,760
311712	Other Taxes	215	Other Food Fish or Eggs	9	5,800,661	5,800,661	130,512
311712	Other Taxes	220	Shellfish	9	7,716,884	7,716,884	173,633
311712	Other Taxes	222	Sea Cucumber	D	D	D	D
311712	Other Taxes	228	Anadromous Game Fish	D	D	D	D
311811	State Sales Tax	1	Retail Sales Tax	271	62,829,107	23,285,416	1,513,549
311811	Business & Occupation	2	Retailing	269	62,841,636	62,616,125	294,922
311811	Business & Occupation	3	Wholesaling	129	72,841,751	44,126,607	213,582
311811	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	368,129	368,129	5,524
311811	State Use Tax	5	Use Tax	22	400,721	400,721	26,045
311811	Business & Occupation	7	Manufacturing	22	28,926,077	23,279,916	112,681
311811	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311811	Other Taxes	36	Litter Tax	180	79,640,493	79,640,493	11,954
311811	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311811	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
311812	State Sales Tax	1	Retail Sales Tax	36	16,889,673	2,616,864	170,098
311812	Business & Occupation	2	Retailing	35	16,884,665	15,812,958	74,480

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311812	Business & Occupation	3	Wholesaling	29	250,647,083	192,526,481	931,826
311812	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	34,659	34,659	519
311812	State Use Tax	5	Use Tax	4	100,325	100,325	6,521
311812	Business & Occupation	7	Manufacturing	10	62,787,400	61,738,165	298,815
311812	Other Taxes	36	Litter Tax	35	248,442,401	248,442,401	37,266
311812	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
311813	State Sales Tax	1	Retail Sales Tax	3	69,652	69,652	4,527
311813	Business & Occupation	2	Retailing	3	69,652	69,652	329
311813	Business & Occupation	3	Wholesaling	4	83,261,391	7,776,171	37,639
311813	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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	3	8,133,166	8,133,166	1,218
311821	State Sales Tax	1	Retail Sales Tax	8	411,754	348,701	22,664
311821	Business & Occupation	2	Retailing	7	411,114	389,436	1,832
311821	Business & Occupation	3	Wholesaling	9	11,696,610	5,283,256	25,570
311821	Business & Occupation	7	Manufacturing	3	7,911,607	7,143,050	34,574
311821	Other Taxes	36	Litter Tax	7	6,939,107	6,939,107	1,040
311822	State Sales Tax	1	Retail Sales Tax	5	1,518,601	485,866	31,581
311822	Business & Occupation	2	Retailing	5	1,518,612	509,838	2,400
311822	Business & Occupation	3	Wholesaling	9	125,446,082	112,496,026	544,481
311822	State Use Tax	5	Use Tax	3	640,823	640,823	41,655
311822	Business & Occupation	7	Manufacturing	7	94,518,015	93,887,778	454,414
311822	Other Taxes	36	Litter Tax	7	124,743,996	124,743,996	18,714
311823	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311823	Business & Occupation	2	Retailing	D	D	D	D
311823	Business & Occupation	3	Wholesaling	7	12,857,757	8,701,333	42,115
311823	Business & Occupation	7	Manufacturing	3	4,087,626	2,879,654	13,939
311823	Other Taxes	36	Litter Tax	4	7,239,210	7,239,210	1,086
311830	State Sales Tax	1	Retail Sales Tax	4	482,659	39,747	2,584
311830	Business & Occupation	2	Retailing	4	482,659	482,616	2,274
311830	Business & Occupation	3	Wholesaling	3	11,695,857	10,827,382	52,405
311830	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311830	State Use Tax	5	Use Tax	D	D	D	D
311830	Business & Occupation	7	Manufacturing	D	D	D	D
311830	Other Taxes	36	Litter Tax	D	D	D	D
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	5	30,020,988	3,736,164	18,084
311911	Business & Occupation	7	Manufacturing	D	D	D	D
311911	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311911	Other Taxes	36	Litter Tax	3	16,139,838	16,139,838	2,421

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311919	State Sales Tax	1	Retail Sales Tax	3	18,556,165	116,841	7,595
311919	Business & Occupation	2	Retailing	3	18,556,165	253,314	1,192
311919	Business & Occupation	3	Wholesaling	6	123,066,680	99,306,528	480,646
311919	State Use Tax	5	Use Tax	3	1,177,683	1,177,683	76,549
311919	Business & Occupation	7	Manufacturing	D	D	D	D
311919	Other Taxes	36	Litter Tax	5	102,102,813	102,102,813	15,314
311920	State Sales Tax	1	Retail Sales Tax	26	5,289,352	4,040,972	262,667
311920	Business & Occupation	2	Retailing	26	5,289,352	4,856,844	22,872
311920	Business & Occupation	3	Wholesaling	33	277,517,848	43,346,040	209,794
311920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	608,973	508,394	7,626
311920	State Use Tax	5	Use Tax	10	410,929	410,929	26,714
311920	Business & Occupation	7	Manufacturing	14	188,255,775	187,670,923	908,324
311920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311920	Other Taxes	36	Litter Tax	26	48,842,700	48,842,700	7,334
311920	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311920	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	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	3	25,979,041	13,300,286	64,373
311930	Business & Occupation	7	Manufacturing	3	13,278,767	13,313,482	64,436
311930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311930	Other Taxes	36	Litter Tax	D	D	D	D
311941	State Sales Tax	1	Retail Sales Tax	6	147,090	47,525	3,089
311941	Business & Occupation	2	Retailing	6	147,090	147,090	692
311941	Business & Occupation	3	Wholesaling	11	36,260,469	7,666,812	37,109
311941	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311941	State Use Tax	5	Use Tax	D	D	D	D
311941	Business & Occupation	7	Manufacturing	3	9,555,308	8,697,977	42,096
311941	Other Taxes	36	Litter Tax	6	8,125,079	8,125,079	1,219
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	6	17,329,108	9,490,416	45,934
311942	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311942	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
311942	Other Taxes	36	Litter Tax	5	9,257,583	9,257,583	1,387
311991	State Sales Tax	1	Retail Sales Tax	13	770,616	284,023	18,460
311991	Business & Occupation	2	Retailing	12	769,456	769,456	3,624
311991	Business & Occupation	3	Wholesaling	8	9,248,029	7,945,296	38,455

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	824,999	824,999	12,374
311991	State Use Tax	5	Use Tax	3	38,517	38,517	2,503
311991	Business & Occupation	7	Manufacturing	5	4,661,490	4,104,203	19,862
311991	Other Taxes	36	Litter Tax	9	7,230,824	7,230,824	1,085
311991	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
311999	State Sales Tax	1	Retail Sales Tax	16	843,290	723,724	47,042
311999	Business & Occupation	2	Retailing	16	843,290	836,283	3,938
311999	Business & Occupation	3	Wholesaling	31	156,290,761	86,881,388	420,507
311999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	59,130	59,130	888
311999	State Use Tax	5	Use Tax	6	71,248	71,248	4,631
311999	Business & Occupation	7	Manufacturing	13	57,280,390	56,619,092	274,038
311999	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311999	Other Taxes	36	Litter Tax	24	115,000,113	115,000,113	17,250
312111	State Sales Tax	1	Retail Sales Tax	17	58,847,090	55,930,796	3,635,499
312111	Business & Occupation	2	Retailing	17	58,847,090	57,790,517	272,192
312111	Business & Occupation	3	Wholesaling	19	1,138,076,547	722,669,443	3,497,724
312111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,573,327	1,562,261	23,432
312111	State Use Tax	5	Use Tax	17	10,413,141	10,413,141	676,850
312111	Business & Occupation	7	Manufacturing	7	166,349,576	165,812,420	802,531
312111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312111	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
312111	Other Taxes	36	Litter Tax	21	1,122,264,583	1,122,264,583	168,338
312111	Quantity Taxes	54	Syrup Tax	13	3,838,341	3,838,341	3,838,341
312111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
312112	State Sales Tax	1	Retail Sales Tax	16	11,466,713	3,332,964	216,638
312112	Business & Occupation	2	Retailing	16	11,466,713	10,959,766	51,622
312112	Business & Occupation	3	Wholesaling	16	86,408,490	49,042,935	237,367
312112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
312112	State Use Tax	5	Use Tax	6	382,554	382,554	24,868
312112	Business & Occupation	7	Manufacturing	3	21,875,943	16,944,711	82,008
312112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
312112	Other Taxes	36	Litter Tax	11	52,157,465	52,157,465	7,824
312112	Quantity Taxes	54	Syrup Tax	D	D	D	D
312113	State Sales Tax	1	Retail Sales Tax	5	462,663	10,273	668
312113	Business & Occupation	2	Retailing	5	462,663	462,663	2,182
312113	Business & Occupation	3	Wholesaling	6	2,099,406	2,099,406	10,161
312113	Business & Occupation	7	Manufacturing	D	D	D	D
312113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312113	Other Taxes	36	Litter Tax	3	1,601,565	1,601,565	242
312120	State Sales Tax	1	Retail Sales Tax	27	17,208,800	17,026,076	1,106,695

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312120	Business & Occupation	2	Retailing	27	17,208,800	17,035,539	80,236
312120	Business & Occupation	3	Wholesaling	31	134,951,722	116,608,072	564,379
312120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	20,110	20,110	303
312120	State Use Tax	5	Use Tax	9	1,212,139	1,212,139	78,787
312120	Business & Occupation	7	Manufacturing	17	23,428,690	21,680,885	104,941
312120	Other Taxes	36	Litter Tax	28	122,018,463	122,018,463	18,300
312130	State Sales Tax	1	Retail Sales Tax	262	49,741,411	36,620,058	2,380,317
312130	Business & Occupation	2	Retailing	257	49,753,807	41,324,337	194,654
312130	Business & Occupation	3	Wholesaling	170	411,964,458	113,786,986	550,724
312130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	3,609,268	3,609,268	54,144
312130	State Use Tax	5	Use Tax	96	2,326,785	2,326,785	151,250
312130	Business & Occupation	7	Manufacturing	91	293,393,853	262,908,562	1,272,472
312130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312130	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,004,710	1,004,710	4,864
312130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312130	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
312130	Other Taxes	36	Litter Tax	159	128,831,512	128,831,512	19,321
312130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
312130	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
312221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
312221	Business & Occupation	2	Retailing	D	D	D	D
312221	Business & Occupation	3	Wholesaling	D	D	D	D
312221	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
312221	Other Taxes	36	Litter Tax	D	D	D	D
312221	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
313111	State Sales Tax	1	Retail Sales Tax	4	15,066	12,594	819
313111	Business & Occupation	2	Retailing	D	D	D	D
313112	State Sales Tax	1	Retail Sales Tax	4	2,289	2,199	143
313112	Business & Occupation	2	Retailing	D	D	D	D
313113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313210	State Sales Tax	1	Retail Sales Tax	15	5,453,840	2,480,091	161,211
313210	Business & Occupation	2	Retailing	13	5,447,975	2,518,845	11,864
313210	Business & Occupation	3	Wholesaling	10	28,683,242	9,388,474	45,444
313210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
313210	State Use Tax	5	Use Tax	D	D	D	D
313210	Business & Occupation	7	Manufacturing	9	52,504,977	51,360,833	248,586
313210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
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
313222	State Sales Tax	1	Retail Sales Tax	17	142,747	104,353	6,780

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313222	Business & Occupation	2	Retailing	15	138,300	99,906	469
313222	Business & Occupation	3	Wholesaling	D	D	D	D
313222	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
313222	State Use Tax	5	Use Tax	D	D	D	D
313222	Business & Occupation	7	Manufacturing	D	D	D	D
313230	Business & Occupation	3	Wholesaling	D	D	D	D
313230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
313230	Business & Occupation	7	Manufacturing	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	20	2,538,220	2,456,190	159,656
313311	Business & Occupation	2	Retailing	16	2,513,828	2,429,981	11,448
313311	Business & Occupation	3	Wholesaling	17	80,920,215	8,412,999	40,719
313311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	143,741	15,744	236
313311	State Use Tax	5	Use Tax	D	D	D	D
313311	Business & Occupation	7	Manufacturing	3	38,661	38,661	186
313311	Other Taxes	36	Litter Tax	D	D	D	D
313311	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
313312	State Sales Tax	1	Retail Sales Tax	12	10,193,262	6,326,737	411,239
313312	Business & Occupation	2	Retailing	11	10,041,639	6,895,230	32,476
313312	Business & Occupation	3	Wholesaling	16	75,008,803	19,574,697	94,739
313312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	387,832	329,258	4,937
313312	State Use Tax	5	Use Tax	4	253,684	253,684	16,490
313312	Business & Occupation	7	Manufacturing	4	24,237,873	24,165,624	116,963
313312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313312	Other Taxes	65	Hazardous Substance	D	D	D	D
313320	State Sales Tax	1	Retail Sales Tax	5	1,637,908	286,418	18,616
313320	Business & Occupation	2	Retailing	5	1,637,908	286,418	1,348
313320	Business & Occupation	3	Wholesaling	4	18,459,493	9,516,141	46,057
313320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	3	9,485,645	9,435,841	45,668
313320	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
313320	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	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	18	21,200,588	17,174,363	1,116,328
314121	Business & Occupation	2	Retailing	17	21,199,462	17,174,628	80,899
314121	Business & Occupation	3	Wholesaling	16	6,179,740	5,281,428	25,559
314121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	389,548	379,775	5,697
314121	State Use Tax	5	Use Tax	3	28,983	28,983	1,884

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314121	Business & Occupation	7	Manufacturing	6	859,086	858,527	4,153
314121	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
314129	State Sales Tax	1	Retail Sales Tax	70	9,836,049	7,665,063	498,231
314129	Business & Occupation	2	Retailing	52	9,781,391	7,724,812	36,388
314129	Business & Occupation	3	Wholesaling	21	8,923,295	2,380,597	11,523
314129	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	907,835	907,835	13,617
314129	State Use Tax	5	Use Tax	9	90,480	90,480	5,881
314129	Business & Occupation	7	Manufacturing	6	20,128,294	19,027,266	92,088
314129	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314911	State Sales Tax	1	Retail Sales Tax	7	1,164,553	460,648	29,939
314911	Business & Occupation	2	Retailing	7	1,164,553	460,648	2,167
314911	Business & Occupation	3	Wholesaling	6	4,676,652	1,234,017	5,973
314911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
314911	State Use Tax	5	Use Tax	D	D	D	D
314911	Business & Occupation	7	Manufacturing	4	4,950,688	4,846,274	23,455
314911	Other Taxes	36	Litter Tax	D	D	D	D
314912	State Sales Tax	1	Retail Sales Tax	53	21,367,640	14,623,568	950,529
314912	Business & Occupation	2	Retailing	48	21,325,657	15,771,673	74,286
314912	Business & Occupation	3	Wholesaling	41	28,929,518	15,699,182	75,994
314912	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,335,300	1,333,921	20,010
314912	State Use Tax	5	Use Tax	7	195,782	195,782	12,725
314912	Business & Occupation	7	Manufacturing	17	14,946,531	14,779,928	71,537
314912	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	48,380	48,380	232
314912	Other Taxes	65	Hazardous Substance	D	D	D	D
314991	State Sales Tax	1	Retail Sales Tax	8	7,781,143	774,894	50,369
314991	Business & Occupation	2	Retailing	8	7,781,143	1,373,691	6,473
314991	Business & Occupation	3	Wholesaling	9	76,051,179	19,045,360	92,181
314991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	1,184,106	1,184,017	17,758
314991	State Use Tax	5	Use Tax	D	D	D	D
314991	Business & Occupation	7	Manufacturing	8	40,306,398	38,360,736	185,665
314992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
314992	Business & Occupation	2	Retailing	D	D	D	D
314992	Business & Occupation	7	Manufacturing	D	D	D	D
314999	State Sales Tax	1	Retail Sales Tax	125	14,109,820	5,812,354	377,803
314999	Business & Occupation	2	Retailing	98	13,986,923	10,910,709	51,389
314999	Business & Occupation	3	Wholesaling	47	254,292,603	11,557,845	55,943
314999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	481,765	363,573	5,453
314999	State Use Tax	5	Use Tax	18	39,011	39,011	2,542
314999	Business & Occupation	7	Manufacturing	25	3,017,587	2,985,615	14,451
314999	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	105,290	105,290	511
314999	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
314999	Other Taxes	36	Litter Tax	3	42,550	42,550	6

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	98,172	98,172	6,381
315191	Business & Occupation	2	Retailing	D	D	D	D
315191	Business & Occupation	3	Wholesaling	D	D	D	D
315191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
315191	State Use Tax	5	Use Tax	D	D	D	D
315191	Business & Occupation	7	Manufacturing	D	D	D	D
315211	State Sales Tax	1	Retail Sales Tax	17	937,190	614,499	39,945
315211	Business & Occupation	2	Retailing	16	937,060	797,573	3,757
315211	Business & Occupation	3	Wholesaling	13	24,219,741	3,446,857	16,685
315211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
315211	State Use Tax	5	Use Tax	D	D	D	D
315211	Business & Occupation	7	Manufacturing	5	407,587	407,587	1,973
315211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315212	State Sales Tax	1	Retail Sales Tax	21	1,805,128	1,485,808	96,579
315212	Business & Occupation	2	Retailing	15	1,776,728	1,607,352	7,568
315212	Business & Occupation	3	Wholesaling	13	16,090,590	656,561	3,180
315212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	51,138	50,621	757
315212	State Use Tax	5	Use Tax	4	8,686	8,686	564
315212	Business & Occupation	7	Manufacturing	9	19,199,942	18,222,047	88,195
315212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315222	State Sales Tax	1	Retail Sales Tax	3	461,586	2,834	185
315222	Business & Occupation	2	Retailing	D	D	D	D
315222	Business & Occupation	3	Wholesaling	D	D	D	D
315222	Business & Occupation	7	Manufacturing	D	D	D	D
315223	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315223	Business & Occupation	2	Retailing	D	D	D	D
315223	Business & Occupation	3	Wholesaling	D	D	D	D
315225	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
315228	State Sales Tax	1	Retail Sales Tax	7	4,119,008	778,421	50,597
315228	Business & Occupation	2	Retailing	7	4,119,008	784,388	3,693
315228	Business & Occupation	3	Wholesaling	7	11,168,484	4,222,324	20,436
315228	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	42,077	40,748	611
315228	State Use Tax	5	Use Tax	D	D	D	D
315228	Business & Occupation	7	Manufacturing	4	6,838,848	6,823,827	33,025
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 Activties/Gambling < $50000/year	D	D	D	D
315231	State Use Tax	5	Use Tax	D	D	D	D
315231	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315233	State Sales Tax	1	Retail Sales Tax	3	61,030	61,030	3,967
315233	Business & Occupation	2	Retailing	3	61,030	61,030	287
315233	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
315234	Business & Occupation	3	Wholesaling	D	D	D	D
315239	State Sales Tax	1	Retail Sales Tax	4	77,942	77,027	5,007
315239	Business & Occupation	2	Retailing	4	77,942	77,027	364
315239	Business & Occupation	3	Wholesaling	D	D	D	D
315239	State Use Tax	5	Use Tax	D	D	D	D
315239	Business & Occupation	7	Manufacturing	D	D	D	D
315291	State Sales Tax	1	Retail Sales Tax	6	31,674	13,927	904
315291	Business & Occupation	2	Retailing	6	31,674	26,380	123
315291	Business & Occupation	3	Wholesaling	3	1,507,175	729,704	3,531
315291	Business & Occupation	7	Manufacturing	D	D	D	D
315292	State Sales Tax	1	Retail Sales Tax	5	931,575	496,679	32,283
315292	Business & Occupation	2	Retailing	5	931,575	498,016	2,343
315292	Business & Occupation	3	Wholesaling	D	D	D	D
315292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
315292	Business & Occupation	7	Manufacturing	D	D	D	D
315299	State Sales Tax	1	Retail Sales Tax	41	13,252,372	8,813,257	572,862
315299	Business & Occupation	2	Retailing	37	13,227,567	8,844,049	41,653
315299	Business & Occupation	3	Wholesaling	23	18,498,963	7,611,474	36,837
315299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	143,633	143,633	2,156
315299	State Use Tax	5	Use Tax	7	63,234	63,234	4,109
315299	Business & Occupation	7	Manufacturing	13	8,191,753	7,992,235	38,679
315299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315299	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
315299	Public Utility Taxes	49	Power	D	D	D	D
315299	Public Utility Taxes	60	Water Distribution	D	D	D	D
315299	Business & Occupation	80	Royalties-Child Care	D	D	D	D
315991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315991	Business & Occupation	2	Retailing	D	D	D	D
315991	Business & Occupation	3	Wholesaling	D	D	D	D
315991	State Use Tax	5	Use Tax	D	D	D	D
315991	Business & Occupation	7	Manufacturing	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	4	136,720	124,493	8,092
315992	Business & Occupation	2	Retailing	4	136,720	124,493	586
315992	Business & Occupation	3	Wholesaling	4	4,910,537	1,549,171	7,498
315992	State Use Tax	5	Use Tax	D	D	D	D
315992	Business & Occupation	7	Manufacturing	4	6,610,780	6,519,523	31,553
315999	State Sales Tax	1	Retail Sales Tax	36	5,070,876	3,976,804	258,496
315999	Business & Occupation	2	Retailing	36	5,070,876	4,201,359	19,785
315999	Business & Occupation	3	Wholesaling	30	46,733,656	14,545,069	70,403

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	94,972	94,972	1,424
315999	State Use Tax	5	Use Tax	8	157,460	157,460	10,234
315999	Business & Occupation	7	Manufacturing	14	16,919,069	16,433,144	79,535
315999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
316110	State Sales Tax	1	Retail Sales Tax	3	200,068	200,068	13,002
316110	Business & Occupation	2	Retailing	D	D	D	D
316110	Business & Occupation	3	Wholesaling	D	D	D	D
316110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
316211	Business & Occupation	3	Wholesaling	D	D	D	D
316213	State Sales Tax	1	Retail Sales Tax	4	487,131	132,438	8,607
316213	Business & Occupation	2	Retailing	4	487,131	486,741	2,292
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
316219	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316219	Business & Occupation	2	Retailing	D	D	D	D
316219	Business & Occupation	3	Wholesaling	D	D	D	D
316991	State Sales Tax	1	Retail Sales Tax	3	34,077	22,212	1,445
316991	Business & Occupation	2	Retailing	D	D	D	D
316991	Business & Occupation	3	Wholesaling	3	49,830,921	4,018,548	19,449
316991	Business & Occupation	7	Manufacturing	D	D	D	D
316992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316992	Business & Occupation	2	Retailing	D	D	D	D
316992	Business & Occupation	7	Manufacturing	D	D	D	D
316993	State Sales Tax	1	Retail Sales Tax	6	69,020	27,745	1,804
316993	Business & Occupation	2	Retailing	5	62,057	20,782	97
316993	Business & Occupation	3	Wholesaling	5	397,797	237,460	1,149
316993	Business & Occupation	7	Manufacturing	D	D	D	D
316999	State Sales Tax	1	Retail Sales Tax	16	7,872,052	3,254,277	211,528
316999	Business & Occupation	2	Retailing	14	7,853,366	3,235,592	15,242
316999	Business & Occupation	3	Wholesaling	12	12,453,975	3,897,605	18,865
316999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
316999	State Use Tax	5	Use Tax	3	95,404	95,404	6,201
316999	Business & Occupation	7	Manufacturing	5	10,706,490	10,461,062	50,634
321113	State Sales Tax	1	Retail Sales Tax	83	11,825,037	10,569,220	686,995
321113	Business & Occupation	2	Retailing	72	11,758,908	11,622,469	54,741
321113	Business & Occupation	3	Wholesaling	81	1,221,421,845	610,685,163	2,955,724
321113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	12,847,087	12,846,262	192,706
321113	State Use Tax	5	Use Tax	32	14,801,006	14,801,006	962,071
321113	Business & Occupation	7	Manufacturing	53	764,882,857	674,332,697	3,263,776
321113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	1,059,750	1,059,750	20,276

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321113	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	52,882,060	52,882,060	255,951
321113	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
321113	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
321113	Business & Occupation	16	Extracting-Extracting for Hire	9	2,257,348	2,257,348	10,926
321113	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
321113	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
321113	Other Taxes	36	Litter Tax	D	D	D	D
321113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
321113	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
321113	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	6	45,668,402	45,668,402	193,405
321113	Business & Occupation	301	Extracting Timber	6	31,148	31,148	115
321113	Business & Occupation	302	Manufacturing of Timber Products	19	169,611,010	147,391,646	623,897
321113	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	29	342,180,106	184,020,406	779,329
321114	State Sales Tax	1	Retail Sales Tax	12	14,315,079	12,256,687	796,683
321114	Business & Occupation	2	Retailing	12	14,315,084	14,278,749	67,258
321114	Business & Occupation	3	Wholesaling	8	186,781,834	153,542,777	743,152
321114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
321114	State Use Tax	5	Use Tax	4	373,813	373,813	24,297
321114	Business & Occupation	7	Manufacturing	7	26,270,369	23,208,615	112,337
321114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321114	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	10,356,315	10,076,020	48,766
321114	Other Taxes	65	Hazardous Substance	D	D	D	D
321114	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
321114	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
321211	State Sales Tax	1	Retail Sales Tax	8	189,340	189,340	12,308
321211	Business & Occupation	2	Retailing	8	189,340	189,340	888
321211	Business & Occupation	3	Wholesaling	9	164,299,885	39,373,055	190,566
321211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
321211	State Use Tax	5	Use Tax	6	422,357	422,357	27,453
321211	Business & Occupation	7	Manufacturing	7	124,538,805	118,589,889	573,972
321211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321211	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
321211	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	57,927,419	10,545,228	44,660
321212	State Sales Tax	1	Retail Sales Tax	6	2,108,409	2,099,036	136,435
321212	Business & Occupation	2	Retailing	6	2,108,409	2,108,409	9,927
321212	Business & Occupation	3	Wholesaling	11	273,291,560	105,500,761	510,624
321212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	390,095	386,431	5,799
321212	State Use Tax	5	Use Tax	6	604,292	604,292	39,279
321212	Business & Occupation	7	Manufacturing	10	173,593,453	164,470,937	796,040
321212	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
321212	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321212	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
321213	State Sales Tax	1	Retail Sales Tax	5	1,427,052	671,737	43,663
321213	Business & Occupation	2	Retailing	5	1,427,052	682,693	3,214
321213	Business & Occupation	3	Wholesaling	7	62,610,311	10,894,674	52,731
321213	State Use Tax	5	Use Tax	5	349,159	349,159	22,698
321213	Business & Occupation	7	Manufacturing	4	52,439,842	49,873,159	241,384
321213	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321213	Other Taxes	65	Hazardous Substance	D	D	D	D
321214	State Sales Tax	1	Retail Sales Tax	25	58,728,260	52,007,675	3,380,506
321214	Business & Occupation	2	Retailing	25	58,728,273	51,967,471	244,766
321214	Business & Occupation	3	Wholesaling	27	47,335,582	45,109,830	218,332
321214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	285,821	284,055	4,260
321214	State Use Tax	5	Use Tax	9	309,752	309,752	20,140
321214	Business & Occupation	7	Manufacturing	21	9,508,085	8,510,961	41,199
321214	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
321214	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	3,400,414	3,336,010	14,127
321219	State Sales Tax	1	Retail Sales Tax	D	D	D	D
321219	Business & Occupation	2	Retailing	D	D	D	D
321219	Business & Occupation	3	Wholesaling	3	9,246,945	1,255,921	6,077
321219	State Use Tax	5	Use Tax	D	D	D	D
321219	Business & Occupation	7	Manufacturing	3	8,189,149	7,607,785	36,822
321219	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
321219	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
321911	State Sales Tax	1	Retail Sales Tax	59	105,465,175	98,735,703	6,417,814
321911	Business & Occupation	2	Retailing	58	105,458,572	98,948,755	466,047
321911	Business & Occupation	3	Wholesaling	62	291,711,740	209,677,321	1,014,840
321911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	138,247	138,075	2,071
321911	State Use Tax	5	Use Tax	15	807,242	807,242	52,472
321911	Business & Occupation	7	Manufacturing	36	95,070,549	86,900,337	420,589
321911	Business & Occupation	302	Manufacturing of Timber Products	3	29,456,121	28,858,266	122,262
321911	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	6	108,864,637	78,670,500	333,170
321912	State Sales Tax	1	Retail Sales Tax	41	7,553,660	6,664,043	433,172
321912	Business & Occupation	2	Retailing	35	7,522,138	6,646,591	31,305
321912	Business & Occupation	3	Wholesaling	32	866,762,652	527,833,441	2,554,712
321912	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	103,704,591	103,706,620	1,555,597
321912	State Use Tax	5	Use Tax	10	67,577,060	67,577,845	4,392,559
321912	Business & Occupation	7	Manufacturing	19	548,295,563	543,016,345	2,628,199
321912	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321912	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	10,964,161	10,964,161	53,068
321912	Business & Occupation	16	Extracting-Extracting for Hire	8	3,293,170	3,052,841	14,777
321912	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
321912	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321912	Other Taxes	36	Litter Tax	D	D	D	D
321912	Public Utility Taxes	49	Power	D	D	D	D
321912	Public Utility Taxes	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
321912	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
321912	Business & Occupation	301	Extracting Timber	D	D	D	D
321912	Business & Occupation	302	Manufacturing of Timber Products	7	403,682,648	402,661,016	1,705,079
321912	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	6	757,105,366	355,604,431	1,505,986
321918	State Sales Tax	1	Retail Sales Tax	45	19,318,517	18,909,427	1,229,111
321918	Business & Occupation	2	Retailing	44	19,318,227	18,910,309	89,066
321918	Business & Occupation	3	Wholesaling	57	185,292,259	77,776,093	376,432
321918	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	155,667	153,084	2,298
321918	State Use Tax	5	Use Tax	13	638,020	638,020	41,465
321918	Business & Occupation	7	Manufacturing	36	113,461,052	105,376,100	510,015
321918	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321918	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
321918	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
321918	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
321918	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
321920	State Sales Tax	1	Retail Sales Tax	40	28,965,198	28,092,273	1,826,005
321920	Business & Occupation	2	Retailing	38	28,813,140	27,325,090	128,698
321920	Business & Occupation	3	Wholesaling	39	173,131,027	121,587,664	588,486
321920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	12,073,502	8,530,716	127,959
321920	State Use Tax	5	Use Tax	7	224,206	224,206	14,568
321920	Business & Occupation	7	Manufacturing	22	13,023,074	12,731,770	61,628
321920	Public Utility Taxes	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/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321920	Other Taxes	36	Litter Tax	D	D	D	D
321920	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
321920	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
321991	State Sales Tax	1	Retail Sales Tax	5	7,728,720	4,544,285	295,377
321991	Business & Occupation	2	Retailing	5	7,728,720	4,565,540	21,500
321991	Business & Occupation	3	Wholesaling	3	9,049,779	7,081,641	34,273
321991	State Use Tax	5	Use Tax	D	D	D	D
321991	Business & Occupation	7	Manufacturing	3	14,931,993	14,889,756	72,068
321991	Other Taxes	36	Litter Tax	D	D	D	D
321992	State Sales Tax	1	Retail Sales Tax	30	60,711,438	42,177,000	2,741,505
321992	Business & Occupation	2	Retailing	29	60,709,216	44,862,104	211,300
321992	Business & Occupation	3	Wholesaling	19	77,007,080	30,344,876	146,871
321992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	1,481,260	1,341,224	20,117

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321992	State Use Tax	5	Use Tax	9	291,166	291,166	18,923
321992	Business & Occupation	7	Manufacturing	16	12,395,378	11,903,504	57,614
321992	Public Utility Taxes	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/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321992	Other Taxes	36	Litter Tax	3	1,767,830	1,767,830	264
321992	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
321992	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
321992	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	17,644,316	5,409,562	22,909
321999	State Sales Tax	1	Retail Sales Tax	235	40,509,054	34,999,318	2,274,966
321999	Business & Occupation	2	Retailing	186	40,294,535	36,538,116	172,090
321999	Business & Occupation	3	Wholesaling	155	249,439,571	160,784,224	778,205
321999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	7,899,477	7,797,357	116,963
321999	State Use Tax	5	Use Tax	26	1,050,507	1,050,507	68,276
321999	Business & Occupation	7	Manufacturing	89	87,676,996	83,053,522	401,978
321999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	1,785,555	1,782,305	34,123
321999	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	6,647,121	6,647,121	32,175
321999	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321999	Business & Occupation	16	Extracting-Extracting for Hire	6	257,454	257,454	1,245
321999	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
321999	Other Taxes	36	Litter Tax	D	D	D	D
321999	Other Taxes	65	Hazardous Substance	D	D	D	D
321999	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
321999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
321999	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
321999	Business & Occupation	301	Extracting Timber	D	D	D	D
321999	Business & Occupation	302	Manufacturing of Timber Products	14	45,065,219	41,070,942	173,936
321999	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	14	79,211,159	31,435,443	133,127
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	29,973,031	26,788,312	129,655
322110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322110	State Use Tax	5	Use Tax	D	D	D	D
322110	Business & Occupation	7	Manufacturing	D	D	D	D
322110	Other Taxes	36	Litter Tax	D	D	D	D
322110	Business & Occupation	301	Extracting Timber	D	D	D	D
322110	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
322110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
322121	State Sales Tax	1	Retail Sales Tax	9	1,346,316	1,346,317	87,508
322121	Business & Occupation	2	Retailing	9	1,346,317	1,346,317	6,338
322121	Business & Occupation	3	Wholesaling	19	581,905,861	281,079,272	1,360,429
322121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	2,785,080	2,601,809	39,027

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322121	State Use Tax	5	Use Tax	11	73,558,956	73,558,956	4,781,323
322121	Business & Occupation	7	Manufacturing	13	842,246,112	737,535,891	3,569,679
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	252,553,466	252,553,466	37,885
322121	Other Taxes	65	Hazardous Substance	D	D	D	D
322121	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
322121	Business & Occupation	301	Extracting Timber	D	D	D	D
322121	Business & Occupation	302	Manufacturing of Timber Products	5	682,936,414	592,015,392	2,507,271
322121	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	6	894,719,479	206,339,672	873,848
322122	State Sales Tax	1	Retail Sales Tax	4	70,357	55,540	3,608
322122	Business & Occupation	2	Retailing	3	56,907	41,744	197
322122	Business & Occupation	3	Wholesaling	3	191,679,511	26,908,010	130,234
322122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	750,500	690,495	10,357
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
322122	Business & Occupation	301	Extracting Timber	D	D	D	D
322122	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
322122	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	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	4	Service & Other Activties/Gambling < $50000/year	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
322211	State Sales Tax	1	Retail Sales Tax	9	5,205,371	5,188,427	337,251
322211	Business & Occupation	2	Retailing	9	5,205,371	5,188,427	24,438
322211	Business & Occupation	3	Wholesaling	12	338,518,772	248,690,448	1,203,663
322211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	342,741	338,757	5,082
322211	State Use Tax	5	Use Tax	8	4,183,276	4,183,276	271,911
322211	Business & Occupation	7	Manufacturing	9	76,251,065	68,855,786	333,267
322211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322211	Other Taxes	36	Litter Tax	9	291,612,419	291,612,419	43,738
322211	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
322211	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
322212	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322212	Business & Occupation	2	Retailing	D	D	D	D
322212	Business & Occupation	3	Wholesaling	3	73,435,142	58,292,369	282,134
322212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322212	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322212	Business & Occupation	7	Manufacturing	4	457,749	10,186	49
322212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	3	33,898,248	33,898,248	5,085
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	4,364,270	3,113,278	15,068
322213	State Use Tax	5	Use Tax	D	D	D	D
322213	Business & Occupation	7	Manufacturing	D	D	D	D
322213	Other Taxes	36	Litter Tax	D	D	D	D
322214	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322214	Business & Occupation	2	Retailing	D	D	D	D
322214	Business & Occupation	3	Wholesaling	3	77,901,300	48,494,185	234,712
322214	State Use Tax	5	Use Tax	3	143,947	143,947	9,359
322214	Business & Occupation	7	Manufacturing	3	29,117,337	28,724,084	139,025
322214	Other Taxes	36	Litter Tax	D	D	D	D
322215	Business & Occupation	3	Wholesaling	D	D	D	D
322215	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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	4	16,234,045	16,234,045	1,055,213
322222	Business & Occupation	2	Retailing	4	16,234,045	16,234,045	76,460
322222	Business & Occupation	3	Wholesaling	3	30,915,428	3,254,529	15,752
322222	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322222	State Use Tax	5	Use Tax	D	D	D	D
322222	Business & Occupation	7	Manufacturing	5	18,565,658	17,192,825	83,216
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	7,441,300	7,441,300	36,015
322223	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322223	State Use Tax	5	Use Tax	D	D	D	D
322223	Business & Occupation	7	Manufacturing	D	D	D	D
322223	Other Taxes	36	Litter Tax	D	D	D	D
322224	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322224	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322224	Business & Occupation	3	Wholesaling	D	D	D	D
322224	State Use Tax	5	Use Tax	D	D	D	D
322224	Business & Occupation	7	Manufacturing	D	D	D	D
322224	Other Taxes	36	Litter Tax	D	D	D	D
322225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322225	Business & Occupation	2	Retailing	D	D	D	D
322225	Business & Occupation	3	Wholesaling	D	D	D	D
322225	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322225	Business & Occupation	7	Manufacturing	D	D	D	D
322225	Other Taxes	36	Litter Tax	D	D	D	D
322226	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322226	Business & Occupation	2	Retailing	D	D	D	D
322226	Business & Occupation	3	Wholesaling	D	D	D	D
322226	Business & Occupation	7	Manufacturing	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	4	43,910,724	8,434,881	40,825
322231	State Use Tax	5	Use Tax	D	D	D	D
322231	Business & Occupation	7	Manufacturing	D	D	D	D
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	6	30,380,378	26,672,749	1,733,730
322232	Business & Occupation	2	Retailing	5	30,375,942	30,119,659	141,860
322232	Business & Occupation	3	Wholesaling	5	43,960,973	22,956,484	111,111
322232	State Use Tax	5	Use Tax	3	604,506	604,506	39,294
322232	Business & Occupation	7	Manufacturing	4	33,652,348	32,169,025	155,699
322232	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322232	Other Taxes	36	Litter Tax	D	D	D	D
322233	State Sales Tax	1	Retail Sales Tax	6	1,927,397	1,916,953	124,607
322233	Business & Occupation	2	Retailing	6	1,927,397	1,583,709	7,465
322233	Business & Occupation	3	Wholesaling	5	3,738,000	3,418,050	16,542
322233	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322233	State Use Tax	5	Use Tax	3	15,910	15,910	1,035
322233	Business & Occupation	7	Manufacturing	D	D	D	D
322233	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	4	81,648,532	27,176,388	131,536
322291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322291	State Use Tax	5	Use Tax	D	D	D	D
322291	Business & Occupation	7	Manufacturing	4	86,159,780	81,624,154	395,057

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322291	Other Taxes	36	Litter Tax	4	44,742,791	44,742,791	6,709
322291	Other Taxes	65	Hazardous Substance	D	D	D	D
322291	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
322299	State Sales Tax	1	Retail Sales Tax	8	1,521,963	461,715	30,011
322299	Business & Occupation	2	Retailing	8	1,521,963	461,715	2,172
322299	Business & Occupation	3	Wholesaling	10	255,147,763	45,191,939	218,733
322299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322299	State Use Tax	5	Use Tax	3	3,816,138	3,816,138	248,048
322299	Business & Occupation	7	Manufacturing	8	270,784,429	227,726,035	1,102,194
322299	Other Taxes	36	Litter Tax	3	11,358,558	11,358,558	1,703
322299	Other Taxes	65	Hazardous Substance	D	D	D	D
323110	State Sales Tax	1	Retail Sales Tax	163	124,153,757	101,170,738	6,576,087
323110	Business & Occupation	2	Retailing	111	46,456,111	38,937,891	183,401
323110	Business & Occupation	3	Wholesaling	97	37,183,938	33,913,137	164,159
323110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	2,214,411	2,214,388	33,220
323110	State Use Tax	5	Use Tax	28	499,282	499,282	32,448
323110	Business & Occupation	7	Manufacturing	14	2,186,795	1,672,771	8,097
323110	Business & Occupation	10	Processing for Hire/Printing and Publishing	75	158,002,937	156,001,901	755,043
323110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	4,483,974	4,474,690	21,656
323110	Other Taxes	36	Litter Tax	21	22,130,131	22,130,131	3,317
323110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
323110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
323110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
323111	State Sales Tax	1	Retail Sales Tax	22	14,394,557	11,730,457	762,475
323111	Business & Occupation	2	Retailing	14	2,523,469	2,202,301	10,376
323111	Business & Occupation	3	Wholesaling	13	2,580,241	2,469,408	11,952
323111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	347,841	347,841	5,218
323111	State Use Tax	5	Use Tax	5	465,065	465,065	30,230
323111	Business & Occupation	7	Manufacturing	D	D	D	D
323111	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	32,715,859	32,178,632	155,742
323111	Other Taxes	36	Litter Tax	3	4,063,590	4,063,590	609
323111	Other Taxes	65	Hazardous Substance	D	D	D	D
323112	State Sales Tax	1	Retail Sales Tax	30	24,145,747	22,312,219	1,450,292
323112	Business & Occupation	2	Retailing	21	10,509,273	9,756,427	45,953
323112	Business & Occupation	3	Wholesaling	17	12,286,664	3,092,205	14,968
323112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	80,764	75,195	1,127
323112	State Use Tax	5	Use Tax	11	1,187,799	1,187,799	77,212
323112	Business & Occupation	7	Manufacturing	4	9,241,188	7,833,605	37,918
323112	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	24,206,562	23,885,712	115,612
323112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323112	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323113	State Sales Tax	1	Retail Sales Tax	116	51,162,789	44,860,944	2,915,960
323113	Business & Occupation	2	Retailing	99	49,076,098	45,060,410	212,226
323113	Business & Occupation	3	Wholesaling	78	38,227,400	35,862,756	173,585
323113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	104,988	104,988	1,573
323113	State Use Tax	5	Use Tax	14	176,056	176,056	11,448
323113	Business & Occupation	7	Manufacturing	34	7,951,531	7,733,211	37,428
323113	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	8,628,999	8,536,604	41,317
323113	Other Taxes	36	Litter Tax	8	27,924,700	27,924,700	4,192
323113	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
323113	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
323114	State Sales Tax	1	Retail Sales Tax	106	50,935,248	46,010,001	2,990,661
323114	Business & Occupation	2	Retailing	81	32,870,071	28,924,542	136,241
323114	Business & Occupation	3	Wholesaling	67	26,706,086	11,465,903	55,501
323114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	813,574	798,775	11,981
323114	State Use Tax	5	Use Tax	17	241,428	241,428	15,702
323114	Business & Occupation	7	Manufacturing	10	2,672,043	2,509,689	12,150
323114	Business & Occupation	10	Processing for Hire/Printing and Publishing	38	29,997,763	29,774,111	144,106
323114	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323114	Other Taxes	36	Litter Tax	13	6,723,424	6,723,424	1,003
323114	Business & Occupation	80	Royalties-Child Care	D	D	D	D
323114	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
323115	State Sales Tax	1	Retail Sales Tax	44	49,258,402	29,309,738	1,905,133
323115	Business & Occupation	2	Retailing	34	34,520,859	15,266,362	71,905
323115	Business & Occupation	3	Wholesaling	19	19,097,306	7,080,435	34,277
323115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,301,169	1,015,502	15,233
323115	State Use Tax	5	Use Tax	11	1,379,771	1,379,771	89,685
323115	Business & Occupation	7	Manufacturing	5	34,062,371	34,062,371	164,863
323115	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	62,211,835	62,210,256	301,097
323115	Other Taxes	36	Litter Tax	4	2,156,380	2,156,380	325
323116	State Sales Tax	1	Retail Sales Tax	14	9,210,709	6,682,310	434,354
323116	Business & Occupation	2	Retailing	10	6,534,401	5,743,620	27,050
323116	Business & Occupation	3	Wholesaling	5	1,633,603	1,584,218	7,668
323116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	228,699	228,699	3,429
323116	State Use Tax	5	Use Tax	D	D	D	D
323116	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,533,446	4,494,477	21,752
323116	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323116	Other Taxes	36	Litter Tax	D	D	D	D
323116	Business & Occupation	80	Royalties-Child Care	D	D	D	D
323117	State Sales Tax	1	Retail Sales Tax	15	1,719,860	1,682,304	109,350
323117	Business & Occupation	2	Retailing	10	280,012	245,012	1,154
323117	Business & Occupation	3	Wholesaling	6	730,025	727,230	3,521
323117	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323117	State Use Tax	5	Use Tax	D	D	D	D
323117	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	2,993,587	2,989,711	14,469
323118	State Sales Tax	1	Retail Sales Tax	3	15,354,592	15,352,160	997,889
323118	Business & Occupation	2	Retailing	3	15,354,592	15,354,592	72,321
323118	Business & Occupation	3	Wholesaling	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	248	120,511,524	98,693,402	6,415,064
323119	Business & Occupation	2	Retailing	179	44,946,006	39,781,087	187,387
323119	Business & Occupation	3	Wholesaling	146	56,469,456	48,379,050	234,152
323119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	47	1,857,593	1,485,317	22,280
323119	State Use Tax	5	Use Tax	44	3,047,931	3,047,931	198,111
323119	Business & Occupation	7	Manufacturing	21	8,006,704	7,697,272	37,248
323119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323119	Business & Occupation	10	Processing for Hire/Printing and Publishing	90	125,231,556	123,762,853	599,014
323119	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	97,235	97,115	471
323119	Other Taxes	36	Litter Tax	30	21,000,861	21,000,861	3,156
323119	Other Taxes	65	Hazardous Substance	D	D	D	D
323119	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
323121	State Sales Tax	1	Retail Sales Tax	31	2,267,005	2,252,308	146,403
323121	Business & Occupation	2	Retailing	22	1,894,709	1,885,732	8,886
323121	Business & Occupation	3	Wholesaling	16	8,131,498	5,709,226	27,629
323121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
323121	State Use Tax	5	Use Tax	3	8,050	8,050	524
323121	Business & Occupation	7	Manufacturing	3	857,207	857,207	4,151
323121	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	7,989,074	7,969,405	38,571
323121	Other Taxes	36	Litter Tax	D	D	D	D
323122	State Sales Tax	1	Retail Sales Tax	44	13,157,581	11,612,988	754,843
323122	Business & Occupation	2	Retailing	34	9,686,055	8,506,773	40,066
323122	Business & Occupation	3	Wholesaling	26	3,828,050	3,460,649	16,752
323122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	2,600,938	2,503,561	37,552
323122	State Use Tax	5	Use Tax	9	159,005	159,005	10,335
323122	Business & Occupation	7	Manufacturing	7	2,826,022	2,737,160	13,246
323122	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	4,617,710	4,566,212	22,102
323122	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323122	Business & Occupation	80	Royalties-Child Care	D	D	D	D
324110	State Sales Tax	1	Retail Sales Tax	9	1,308,369,011	127,175,457	8,266,404
324110	Business & Occupation	2	Retailing	9	1,308,369,012	1,246,840,649	5,872,621
324110	Business & Occupation	3	Wholesaling	11	11,645,237,705	10,671,616,648	51,650,624
324110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	3,562,843	3,554,805	53,325
324110	State Use Tax	5	Use Tax	8	28,507,751	28,507,751	1,853,005

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324110	Business & Occupation	7	Manufacturing	8	5,491,269,077	5,301,030,436	25,656,986
324110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
324110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	4,127,285	4,127,285	19,976
324110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
324110	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
324110	Other Taxes	36	Litter Tax	D	D	D	D
324110	Other Taxes	65	Hazardous Substance	8	14,211,662,759	13,752,785,587	96,269,499
324110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
324110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
324121	State Sales Tax	1	Retail Sales Tax	5	13,606,679	13,606,679	884,436
324121	Business & Occupation	2	Retailing	5	13,606,679	13,606,679	64,087
324121	Business & Occupation	3	Wholesaling	5	28,216,929	27,665,237	133,898
324121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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/TV Brdcst-Pub Rd Constr/Govt Contr	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	4	182,515	182,515	11,863
324122	Business & Occupation	2	Retailing	4	182,515	182,515	861
324122	Business & Occupation	3	Wholesaling	10	303,836,322	151,842,712	734,914
324122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
324122	State Use Tax	5	Use Tax	3	1,857,778	1,857,778	120,754
324122	Business & Occupation	7	Manufacturing	7	103,645,073	99,280,103	480,515
324122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
324122	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
324191	Business & Occupation	3	Wholesaling	D	D	D	D
324191	State Use Tax	5	Use Tax	D	D	D	D
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324199	State Sales Tax	1	Retail Sales Tax	D	D	D	D
324199	Business & Occupation	2	Retailing	D	D	D	D
324199	Business & Occupation	3	Wholesaling	4	25,203,719	6,088,887	29,473
324199	Business & Occupation	7	Manufacturing	D	D	D	D
324199	Business & Occupation	80	Royalties-Child Care	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	6	10,192,993	10,189,833	662,341
325120	Business & Occupation	2	Retailing	6	10,192,992	10,192,992	48,012
325120	Business & Occupation	3	Wholesaling	8	142,816,809	42,225,201	204,368
325120	State Use Tax	5	Use Tax	5	724,732	724,732	47,109

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325120	Business & Occupation	7	Manufacturing	6	103,196,838	95,564,122	462,524
325120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
325120	Other Taxes	65	Hazardous Substance	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	5	38,078,938	4,134,064	268,711
325188	Business & Occupation	2	Retailing	5	38,078,938	29,533,281	139,103
325188	Business & Occupation	3	Wholesaling	8	154,737,999	151,869,423	735,046
325188	State Use Tax	5	Use Tax	5	1,313,802	1,313,802	85,400
325188	Business & Occupation	7	Manufacturing	5	21,092,887	20,844,136	100,884
325188	Other Taxes	65	Hazardous Substance	3	18,507,546	18,507,546	129,552
325191	Business & Occupation	3	Wholesaling	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
325192	Business & Occupation	7	Manufacturing	D	D	D	D
325192	Other Taxes	65	Hazardous Substance	D	D	D	D
325192	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
325199	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325199	Business & Occupation	2	Retailing	D	D	D	D
325199	Business & Occupation	3	Wholesaling	3	3,591,840	3,571,520	17,286
325199	Business & Occupation	7	Manufacturing	3	756,155	748,157	3,620
325199	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
325199	Other Taxes	65	Hazardous Substance	D	D	D	D
325199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325211	State Sales Tax	1	Retail Sales Tax	8	995,393	247,864	16,112
325211	Business & Occupation	2	Retailing	8	995,393	992,109	4,676
325211	Business & Occupation	3	Wholesaling	18	366,026,527	210,036,019	1,016,568
325211	State Use Tax	5	Use Tax	7	789,723	789,723	51,330
325211	Business & Occupation	7	Manufacturing	10	153,175,442	144,829,274	700,972
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	3	Wholesaling	D	D	D	D
325212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325212	Business & Occupation	7	Manufacturing	D	D	D	D
325222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325222	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325222	Business & Occupation	3	Wholesaling	D	D	D	D
325222	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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	3	345,447	336,178	21,852
325311	Business & Occupation	2	Retailing	3	345,447	336,178	1,583
325311	Business & Occupation	3	Wholesaling	8	37,123,219	22,038,174	106,665
325311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	233,431	175,542	2,635
325311	State Use Tax	5	Use Tax	D	D	D	D
325311	Business & Occupation	7	Manufacturing	3	3,293,254	3,180,899	15,393
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 Activties/Gambling < $50000/year	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	8	474,982	405,633	26,365
325314	Business & Occupation	2	Retailing	8	474,982	407,814	1,921
325314	Business & Occupation	3	Wholesaling	12	5,745,064	4,679,763	22,653
325314	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,937,181	1,907,191	28,612
325314	State Use Tax	5	Use Tax	D	D	D	D
325314	Business & Occupation	7	Manufacturing	3	943,943	909,305	4,403
325314	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325314	Other Taxes	36	Litter Tax	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	5	60,725,905	51,581,929	249,661
325320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325320	State Use Tax	5	Use Tax	D	D	D	D
325320	Business & Occupation	7	Manufacturing	D	D	D	D
325320	Other Taxes	65	Hazardous Substance	D	D	D	D
325411	State Sales Tax	1	Retail Sales Tax	6	72,778,971	3,700,253	240,515
325411	Business & Occupation	2	Retailing	5	72,778,584	7,792,851	36,706
325411	Business & Occupation	3	Wholesaling	5	19,318,888	4,829,699	23,375
325411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	1,658,635	1,658,635	24,879
325411	State Use Tax	5	Use Tax	6	1,683,143	1,683,143	109,406
325411	Business & Occupation	7	Manufacturing	5	79,296,038	75,131,684	363,641
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	9	4,871,850	1,725,648	112,166

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325412	Business & Occupation	2	Retailing	9	4,871,850	1,825,319	8,596
325412	Business & Occupation	3	Wholesaling	12	50,627,382	45,250,610	219,009
325412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	12,385,414	12,381,400	185,722
325412	State Use Tax	5	Use Tax	8	9,905,911	9,905,911	643,885
325412	Business & Occupation	7	Manufacturing	5	8,056,017	7,858,500	38,036
325412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325412	Other Taxes	36	Litter Tax	4	30,791,845	30,791,845	4,617
325412	Business & Occupation	80	Royalties-Child Care	4	35,953,554	35,953,554	174,012
325413	State Sales Tax	1	Retail Sales Tax	4	3,411,379	1,120,311	72,820
325413	Business & Occupation	2	Retailing	4	3,411,379	1,313,221	6,185
325413	Business & Occupation	3	Wholesaling	D	D	D	D
325413	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	525,817	525,817	7,885
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	5	5,675,147	5,475,295	26,504
325413	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325414	State Sales Tax	1	Retail Sales Tax	3	52,071,803	637,739	41,454
325414	Business & Occupation	2	Retailing	3	52,071,804	1,812,178	8,534
325414	Business & Occupation	3	Wholesaling	6	34,338,732	29,503,327	142,797
325414	State Use Tax	5	Use Tax	3	840,506	840,506	54,633
325414	Business & Occupation	7	Manufacturing	4	52,344,122	51,664,959	250,060
325414	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325414	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	10	35,125,374	34,736,903	2,257,895
325510	Business & Occupation	2	Retailing	9	34,803,877	34,408,429	162,058
325510	Business & Occupation	3	Wholesaling	13	58,055,231	48,661,088	235,523
325510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	61,520	58,066	869
325510	State Use Tax	5	Use Tax	4	987,520	987,520	64,191
325510	Business & Occupation	7	Manufacturing	9	8,345,830	8,102,312	39,215
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	3	894,241	894,241	6,261
325510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325520	State Sales Tax	1	Retail Sales Tax	4	28,513	28,513	1,854
325520	Business & Occupation	2	Retailing	4	28,513	28,513	137
325520	Business & Occupation	3	Wholesaling	9	21,168,696	14,850,633	71,875
325520	State Use Tax	5	Use Tax	3	15,322	15,322	995
325520	Business & Occupation	7	Manufacturing	3	7,637,312	7,637,312	36,963
325520	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
325520	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325520	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
325611	State Sales Tax	1	Retail Sales Tax	20	3,990,862	1,561,667	101,509
325611	Business & Occupation	2	Retailing	15	3,970,231	1,553,120	7,317

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325611	Business & Occupation	3	Wholesaling	11	11,438,737	10,374,708	50,211
325611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325611	State Use Tax	5	Use Tax	D	D	D	D
325611	Business & Occupation	7	Manufacturing	9	3,034,024	2,901,156	14,042
325611	Other Taxes	36	Litter Tax	6	11,506,263	11,506,263	1,727
325611	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325612	State Sales Tax	1	Retail Sales Tax	13	2,374,488	1,626,460	105,722
325612	Business & Occupation	2	Retailing	13	2,374,488	1,641,156	7,729
325612	Business & Occupation	3	Wholesaling	16	17,884,893	9,546,652	46,208
325612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325612	State Use Tax	5	Use Tax	D	D	D	D
325612	Business & Occupation	7	Manufacturing	13	9,778,553	9,207,770	44,566
325612	Other Taxes	36	Litter Tax	6	940,984	940,984	141
325620	State Sales Tax	1	Retail Sales Tax	11	302,324	54,763	3,560
325620	Business & Occupation	2	Retailing	9	296,525	50,441	238
325620	Business & Occupation	3	Wholesaling	10	14,057,311	2,611,445	12,639
325620	State Use Tax	5	Use Tax	3	5,326	5,326	347
325620	Business & Occupation	7	Manufacturing	6	9,449,346	9,143,655	44,256
325620	Other Taxes	36	Litter Tax	5	1,682,521	1,682,521	251
325910	State Sales Tax	1	Retail Sales Tax	8	2,476,317	1,476,511	95,977
325910	Business & Occupation	2	Retailing	8	2,476,317	2,433,494	11,462
325910	Business & Occupation	3	Wholesaling	8	24,970,783	24,372,931	117,961
325910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325910	State Use Tax	5	Use Tax	D	D	D	D
325910	Business & Occupation	7	Manufacturing	D	D	D	D
325910	Other Taxes	36	Litter Tax	D	D	D	D
325910	Other Taxes	65	Hazardous Substance	D	D	D	D
325910	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	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
325920	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
325992	State Sales Tax	1	Retail Sales Tax	6	982,254	885,286	57,545
325992	Business & Occupation	2	Retailing	6	982,254	887,400	4,178
325992	Business & Occupation	3	Wholesaling	4	926,135	926,135	4,481
325992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325992	Business & Occupation	7	Manufacturing	D	D	D	D
325998	State Sales Tax	1	Retail Sales Tax	32	49,919,681	22,602,704	1,469,178
325998	Business & Occupation	2	Retailing	30	49,913,503	31,658,756	149,113
325998	Business & Occupation	3	Wholesaling	41	265,808,936	148,548,284	718,976

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	15,471,933	14,452,291	216,785
325998	State Use Tax	5	Use Tax	11	1,247,944	1,247,944	81,117
325998	Business & Occupation	7	Manufacturing	10	80,263,243	78,933,038	382,038
325998	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325998	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
325998	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
325998	Other Taxes	36	Litter Tax	3	7,840,298	7,840,298	1,175
325998	Other Taxes	65	Hazardous Substance	4	12,466,387	12,466,387	87,262
325998	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
326111	State Sales Tax	1	Retail Sales Tax	3	609,821	446,390	29,014
326111	Business & Occupation	2	Retailing	3	609,821	446,390	2,101
326111	Business & Occupation	3	Wholesaling	3	26,078,079	23,932,510	115,832
326111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326111	State Use Tax	5	Use Tax	D	D	D	D
326111	Business & Occupation	7	Manufacturing	D	D	D	D
326111	Other Taxes	36	Litter Tax	D	D	D	D
326112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326112	Business & Occupation	2	Retailing	D	D	D	D
326112	Business & Occupation	3	Wholesaling	4	34,570,704	29,120,762	140,945
326112	State Use Tax	5	Use Tax	D	D	D	D
326112	Business & Occupation	7	Manufacturing	D	D	D	D
326113	State Sales Tax	1	Retail Sales Tax	5	153,702	146,787	9,541
326113	Business & Occupation	2	Retailing	4	150,701	150,701	708
326113	Business & Occupation	3	Wholesaling	6	77,492,922	14,866,494	71,952
326113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326113	State Use Tax	5	Use Tax	D	D	D	D
326113	Business & Occupation	7	Manufacturing	4	57,531,036	54,293,399	262,781
326121	State Sales Tax	1	Retail Sales Tax	6	567,952	301,783	19,617
326121	Business & Occupation	2	Retailing	6	567,952	394,504	1,859
326121	Business & Occupation	3	Wholesaling	12	107,163,086	91,691,181	443,781
326121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326121	State Use Tax	5	Use Tax	5	589,426	589,426	38,313
326121	Business & Occupation	7	Manufacturing	7	17,135,847	15,354,698	74,319
326121	Other Taxes	36	Litter Tax	D	D	D	D
326122	State Sales Tax	1	Retail Sales Tax	9	1,306,510	1,291,068	83,920
326122	Business & Occupation	2	Retailing	8	1,305,671	1,305,671	6,147
326122	Business & Occupation	3	Wholesaling	12	228,721,363	121,097,722	586,115
326122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	24,236	12,496	190
326122	State Use Tax	5	Use Tax	D	D	D	D
326122	Business & Occupation	7	Manufacturing	7	103,304,882	94,327,209	456,545
326130	State Sales Tax	1	Retail Sales Tax	6	1,382,891	1,292,395	84,003
326130	Business & Occupation	2	Retailing	6	1,382,891	1,300,086	6,124

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326130	Business & Occupation	3	Wholesaling	8	23,548,946	22,132,108	107,121
326130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326130	State Use Tax	5	Use Tax	3	23,258	23,258	1,511
326130	Business & Occupation	7	Manufacturing	3	888,415	864,030	4,183
326130	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
326130	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
326140	State Sales Tax	1	Retail Sales Tax	6	431,922	427,465	27,788
326140	Business & Occupation	2	Retailing	6	431,922	427,465	2,014
326140	Business & Occupation	3	Wholesaling	7	11,260,138	5,481,566	26,532
326140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326140	State Use Tax	5	Use Tax	D	D	D	D
326140	Business & Occupation	7	Manufacturing	3	4,687,849	4,616,091	22,342
326140	Other Taxes	65	Hazardous Substance	D	D	D	D
326150	State Sales Tax	1	Retail Sales Tax	3	932,648	928,728	60,368
326150	Business & Occupation	2	Retailing	3	932,648	928,728	4,374
326150	Business & Occupation	3	Wholesaling	3	33,202,029	20,472,305	99,084
326150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326150	State Use Tax	5	Use Tax	D	D	D	D
326150	Business & Occupation	7	Manufacturing	D	D	D	D
326150	Other Taxes	65	Hazardous Substance	D	D	D	D
326160	State Sales Tax	1	Retail Sales Tax	3	93,017	27,034	1,759
326160	Business & Occupation	2	Retailing	3	93,017	93,017	437
326160	Business & Occupation	3	Wholesaling	7	131,267,543	59,021,823	285,666
326160	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326160	State Use Tax	5	Use Tax	D	D	D	D
326160	Business & Occupation	7	Manufacturing	4	70,177,439	67,682,041	327,578
326160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	4	51,028,674	51,028,674	7,658
326191	State Sales Tax	1	Retail Sales Tax	10	1,197,234	1,089,772	70,837
326191	Business & Occupation	2	Retailing	10	1,197,234	1,089,772	5,131
326191	Business & Occupation	3	Wholesaling	10	121,943,265	45,924,001	222,272
326191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326191	State Use Tax	5	Use Tax	4	358,180	358,180	23,285
326191	Business & Occupation	7	Manufacturing	6	90,349,565	82,840,617	400,952
326191	Other Taxes	65	Hazardous Substance	D	D	D	D
326192	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326192	Business & Occupation	2	Retailing	D	D	D	D
326192	Business & Occupation	3	Wholesaling	D	D	D	D
326192	Business & Occupation	7	Manufacturing	D	D	D	D
326199	State Sales Tax	1	Retail Sales Tax	76	67,146,698	39,384,544	2,560,002
326199	Business & Occupation	2	Retailing	75	67,146,534	40,459,601	190,570
326199	Business & Occupation	3	Wholesaling	101	591,004,449	237,429,369	1,149,147

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	985,612	878,281	13,177
326199	State Use Tax	5	Use Tax	25	3,246,259	3,246,259	211,006
326199	Business & Occupation	7	Manufacturing	75	335,309,076	319,404,872	1,545,912
326199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
326199	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
326199	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
326199	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
326199	Other Taxes	36	Litter Tax	12	80,675,791	80,675,791	12,100
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326199	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
326199	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
326212	State Sales Tax	1	Retail Sales Tax	7	1,617,399	1,440,529	93,633
326212	Business & Occupation	2	Retailing	7	1,617,399	1,575,979	7,426
326212	Business & Occupation	3	Wholesaling	10	1,316,991	1,298,871	6,284
326212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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	Quantity Taxes	54	Syrup Tax	D	D	D	D
326212	Quantity Taxes	73	Tire Fee	3	161	161	147
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	5	3,831,381	2,730,752	13,217
326220	Business & Occupation	7	Manufacturing	3	1,292,695	1,292,695	6,254
326291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326291	Business & Occupation	2	Retailing	D	D	D	D
326291	Business & Occupation	3	Wholesaling	D	D	D	D
326291	State Use Tax	5	Use Tax	D	D	D	D
326291	Business & Occupation	7	Manufacturing	D	D	D	D
326299	State Sales Tax	1	Retail Sales Tax	6	2,124,147	132,526	8,613
326299	Business & Occupation	2	Retailing	4	2,112,127	1,898,670	8,939
326299	Business & Occupation	3	Wholesaling	6	7,739,288	596,532	2,889
326299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326299	State Use Tax	5	Use Tax	3	40,123	40,123	2,608
326299	Business & Occupation	7	Manufacturing	4	7,038,094	7,025,051	33,998
327111	State Sales Tax	1	Retail Sales Tax	3	718,320	704,045	45,763
327111	Business & Occupation	2	Retailing	3	718,320	715,821	3,371
327111	Business & Occupation	3	Wholesaling	D	D	D	D
327111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327111	Business & Occupation	7	Manufacturing	D	D	D	D
327112	State Sales Tax	1	Retail Sales Tax	46	2,430,280	2,319,603	150,773

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327112	Business & Occupation	2	Retailing	30	2,365,830	2,137,824	10,070
327112	Business & Occupation	3	Wholesaling	20	7,555,595	4,175,555	20,209
327112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	106,722	106,722	1,601
327112	State Use Tax	5	Use Tax	D	D	D	D
327112	Business & Occupation	7	Manufacturing	8	1,997,250	1,923,255	9,309
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 Activties/Gambling < $50000/year	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	11	884,676	881,164	57,276
327122	Business & Occupation	2	Retailing	10	884,285	880,773	4,151
327122	Business & Occupation	3	Wholesaling	7	9,193,897	559,488	2,707
327122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327122	State Use Tax	5	Use Tax	3	7,764	7,764	504
327122	Business & Occupation	7	Manufacturing	5	10,499,551	10,465,191	50,649
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	14,457,573	1,059,445	68,864
327124	Business & Occupation	2	Retailing	4	14,457,573	980,813	4,619
327124	Business & Occupation	3	Wholesaling	4	34,869,397	26,198,004	126,803
327124	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327124	State Use Tax	5	Use Tax	D	D	D	D
327124	Business & Occupation	7	Manufacturing	D	D	D	D
327124	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
327124	Other Taxes	65	Hazardous Substance	D	D	D	D
327124	Business & Occupation	80	Royalties-Child Care	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	15	772,189	769,049	49,992
327211	Business & Occupation	2	Retailing	13	766,513	763,373	3,593
327211	Business & Occupation	3	Wholesaling	15	83,409,910	31,680,680	153,333
327211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	47,222	47,222	707
327211	State Use Tax	5	Use Tax	6	593,603	593,603	38,583
327211	Business & Occupation	7	Manufacturing	10	51,751,593	51,061,494	247,137
327211	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
327211	Other Taxes	65	Hazardous Substance	D	D	D	D
327212	State Sales Tax	1	Retail Sales Tax	37	2,370,040	1,403,596	91,233

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327212	Business & Occupation	2	Retailing	33	2,349,329	1,470,071	6,919
327212	Business & Occupation	3	Wholesaling	29	195,290,736	36,180,499	175,117
327212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	251,301	240,097	3,598
327212	State Use Tax	5	Use Tax	7	845,171	845,171	54,936
327212	Business & Occupation	7	Manufacturing	18	166,014,622	151,799,041	734,702
327212	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	41	5,906,726	4,996,684	324,787
327215	Business & Occupation	2	Retailing	35	5,899,792	4,993,873	23,521
327215	Business & Occupation	3	Wholesaling	29	109,250,780	64,114,507	310,310
327215	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	131,467	131,467	1,974
327215	State Use Tax	5	Use Tax	8	420,126	420,126	27,311
327215	Business & Occupation	7	Manufacturing	14	88,731,695	87,050,297	421,320
327310	State Sales Tax	1	Retail Sales Tax	4	49,954,491	18,934,110	1,230,718
327310	Business & Occupation	2	Retailing	4	49,954,491	18,978,979	89,391
327310	Business & Occupation	3	Wholesaling	5	154,519,211	133,884,956	648,001
327310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327310	State Use Tax	5	Use Tax	3	781,433	781,433	50,793
327310	Business & Occupation	7	Manufacturing	4	10,732,872	9,195,414	44,506
327310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327320	State Sales Tax	1	Retail Sales Tax	37	197,212,975	195,511,694	12,708,261
327320	Business & Occupation	2	Retailing	37	197,196,136	196,484,570	925,449
327320	Business & Occupation	3	Wholesaling	34	410,653,225	407,039,736	1,970,091
327320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	4,636,781	4,574,869	68,627
327320	State Use Tax	5	Use Tax	16	8,086,762	8,086,762	525,646
327320	Business & Occupation	7	Manufacturing	20	7,407,810	5,041,274	24,403
327320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	5,892,326	5,871,253	28,415
327320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
327320	Business & Occupation	16	Extracting-Extracting for Hire	5	134,929	134,929	653
327320	Other Taxes	64	Refuse Collection	D	D	D	D
327320	Other Taxes	65	Hazardous Substance	D	D	D	D
327320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327320	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
327331	State Sales Tax	1	Retail Sales Tax	4	2,906,289	2,184,720	142,007
327331	Business & Occupation	2	Retailing	4	2,906,289	2,184,721	10,290
327331	Business & Occupation	3	Wholesaling	4	15,711,630	13,702,739	66,323
327331	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327331	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327331	Business & Occupation	7	Manufacturing	3	1,991,277	1,607,514	7,780
327332	State Sales Tax	1	Retail Sales Tax	3	668,361	636,103	41,346
327332	Business & Occupation	2	Retailing	3	668,361	637,973	3,005
327332	Business & Occupation	3	Wholesaling	3	1,439,071	1,432,194	6,931
327332	State Use Tax	5	Use Tax	D	D	D	D
327332	Business & Occupation	7	Manufacturing	D	D	D	D
327390	State Sales Tax	1	Retail Sales Tax	37	64,686,296	42,057,522	2,733,745
327390	Business & Occupation	2	Retailing	36	64,682,707	42,172,628	198,629
327390	Business & Occupation	3	Wholesaling	36	228,955,552	192,831,828	933,306
327390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	1,643,332	1,618,967	24,283
327390	State Use Tax	5	Use Tax	15	1,024,933	1,024,933	66,624
327390	Business & Occupation	7	Manufacturing	27	63,359,113	54,723,293	264,853
327390	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327410	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327410	Business & Occupation	2	Retailing	D	D	D	D
327410	Business & Occupation	3	Wholesaling	D	D	D	D
327410	State Use Tax	5	Use Tax	D	D	D	D
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327420	State Sales Tax	1	Retail Sales Tax	6	265,956	260,886	16,959
327420	Business & Occupation	2	Retailing	5	250,877	245,807	1,158
327420	Business & Occupation	3	Wholesaling	7	230,612,992	109,033,866	527,725
327420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327420	State Use Tax	5	Use Tax	3	2,120,837	2,120,837	137,855
327420	Business & Occupation	7	Manufacturing	5	111,568,706	71,554,123	346,322
327910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327910	Business & Occupation	2	Retailing	D	D	D	D
327910	Business & Occupation	3	Wholesaling	D	D	D	D
327910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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	32	13,493,228	13,138,193	853,984
327991	Business & Occupation	2	Retailing	30	13,463,274	13,208,256	62,212
327991	Business & Occupation	3	Wholesaling	31	45,208,008	31,816,238	153,989
327991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	28,727	28,195	421
327991	State Use Tax	5	Use Tax	D	D	D	D
327991	Business & Occupation	7	Manufacturing	11	1,967,498	1,832,421	8,867
327991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	1,026,122	93,591	6,085
327992	Business & Occupation	2	Retailing	3	1,026,122	1,026,122	4,835
327992	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327992	Business & Occupation	7	Manufacturing	D	D	D	D
327992	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
327993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327993	Business & Occupation	2	Retailing	D	D	D	D
327993	Business & Occupation	3	Wholesaling	3	3,295,890	427,189	2,068
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	D	D	D	D
327999	State Sales Tax	1	Retail Sales Tax	13	5,639,149	5,003,110	325,204
327999	Business & Occupation	2	Retailing	13	5,639,149	5,011,922	23,608
327999	Business & Occupation	3	Wholesaling	13	29,281,295	18,738,579	90,690
327999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	191,824	190,379	2,859
327999	State Use Tax	5	Use Tax	4	21,238	21,238	1,380
327999	Business & Occupation	7	Manufacturing	10	12,016,234	11,514,554	55,732
331111	State Sales Tax	1	Retail Sales Tax	18	3,829,632	3,055,044	198,580
331111	Business & Occupation	2	Retailing	18	3,829,632	3,770,652	17,760
331111	Business & Occupation	3	Wholesaling	27	570,421,019	296,994,690	1,437,457
331111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331111	State Use Tax	5	Use Tax	4	3,403,706	3,403,706	221,241
331111	Business & Occupation	7	Manufacturing	11	324,970,957	305,767,655	1,479,910
331111	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
331111	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
331112	Business & Occupation	3	Wholesaling	D	D	D	D
331112	State Use Tax	5	Use Tax	D	D	D	D
331112	Business & Occupation	7	Manufacturing	D	D	D	D
331210	State Sales Tax	1	Retail Sales Tax	9	2,686,999	2,672,314	173,699
331210	Business & Occupation	2	Retailing	9	2,686,999	2,679,164	12,621
331210	Business & Occupation	3	Wholesaling	9	11,498,083	11,045,010	53,461
331210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331210	State Use Tax	5	Use Tax	D	D	D	D
331210	Business & Occupation	7	Manufacturing	3	7,402,053	7,402,053	35,828
331210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
331221	State Sales Tax	1	Retail Sales Tax	4	6,653,558	1,128,806	73,375
331221	Business & Occupation	2	Retailing	4	6,653,558	1,128,806	5,316
331221	Business & Occupation	3	Wholesaling	10	71,888,747	50,423,426	244,050
331221	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331221	State Use Tax	5	Use Tax	3	49,408	49,408	3,211
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331222	State Sales Tax	1	Retail Sales Tax	4	1,595,247	412,889	26,838
331222	Business & Occupation	2	Retailing	3	1,595,194	1,124,934	5,299
331222	Business & Occupation	3	Wholesaling	3	6,745,061	1,771,952	8,574
331222	Business & Occupation	7	Manufacturing	3	4,411,685	3,990,245	19,314

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331311	Business & Occupation	3	Wholesaling	D	D	D	D
331312	State Sales Tax	1	Retail Sales Tax	4	147,869	131,969	8,579
331312	Business & Occupation	2	Retailing	4	147,861	147,869	697
331312	Business & Occupation	3	Wholesaling	12	543,089,793	507,057,861	2,454,164
331312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	2,914,073	1,325,917	19,889
331312	State Use Tax	5	Use Tax	6	12,133,330	12,149,403	789,710
331312	Business & Occupation	7	Manufacturing	5	226,897,480	219,879,563	1,064,213
331312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331312	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
331312	Public Utility Taxes	49	Power	D	D	D	D
331312	Public Utility Taxes	60	Water Distribution	D	D	D	D
331312	Other Taxes	65	Hazardous Substance	D	D	D	D
331312	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
331312	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
331312	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
331312	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
331314	Business & Occupation	3	Wholesaling	D	D	D	D
331314	Business & Occupation	7	Manufacturing	D	D	D	D
331315	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331315	Business & Occupation	2	Retailing	D	D	D	D
331315	Business & Occupation	3	Wholesaling	D	D	D	D
331315	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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 Activties/Gambling < $50000/year	D	D	D	D
331319	Business & Occupation	7	Manufacturing	D	D	D	D
331419	Business & Occupation	3	Wholesaling	D	D	D	D
331419	Business & Occupation	7	Manufacturing	D	D	D	D
331421	State Sales Tax	1	Retail Sales Tax	3	165,737	75,885	4,933
331421	Business & Occupation	2	Retailing	3	165,737	165,737	780
331421	Business & Occupation	3	Wholesaling	D	D	D	D
331421	Business & Occupation	7	Manufacturing	D	D	D	D
331421	Other Taxes	36	Litter Tax	D	D	D	D
331422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331422	Business & Occupation	2	Retailing	D	D	D	D
331422	Business & Occupation	3	Wholesaling	D	D	D	D
331491	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331491	Business & Occupation	2	Retailing	D	D	D	D
331491	Business & Occupation	3	Wholesaling	D	D	D	D
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	D	D	D	D
331491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331492	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331492	Business & Occupation	2	Retailing	D	D	D	D
331492	Business & Occupation	3	Wholesaling	3	6,094,290	6,013,702	29,108
331492	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331492	Business & Occupation	7	Manufacturing	D	D	D	D
331511	State Sales Tax	1	Retail Sales Tax	7	215,179	160,729	10,449
331511	Business & Occupation	2	Retailing	7	215,179	158,208	747
331511	Business & Occupation	3	Wholesaling	6	31,242,193	6,794,737	32,889
331511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331511	State Use Tax	5	Use Tax	D	D	D	D
331511	Business & Occupation	7	Manufacturing	6	33,569,859	33,515,459	162,212
331511	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
331512	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331512	Business & Occupation	2	Retailing	D	D	D	D
331512	Business & Occupation	3	Wholesaling	D	D	D	D
331512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331512	Business & Occupation	7	Manufacturing	D	D	D	D
331513	State Sales Tax	1	Retail Sales Tax	6	8,059,748	2,198,028	142,872
331513	Business & Occupation	2	Retailing	6	8,059,748	6,818,744	32,117
331513	Business & Occupation	3	Wholesaling	9	187,790,461	60,665,432	293,623
331513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331513	State Use Tax	5	Use Tax	4	2,708,706	2,708,706	176,066
331513	Business & Occupation	7	Manufacturing	4	122,577,864	121,803,673	589,527
331513	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
331521	State Sales Tax	1	Retail Sales Tax	4	1,766,132	462,199	30,041
331521	Business & Occupation	2	Retailing	4	1,766,132	974,029	4,588
331521	Business & Occupation	3	Wholesaling	6	67,440,911	6,092,174	29,487
331521	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331521	State Use Tax	5	Use Tax	3	829,082	829,082	53,889
331521	Business & Occupation	7	Manufacturing	5	61,762,200	61,255,350	296,477
331521	Other Taxes	65	Hazardous Substance	D	D	D	D
331522	State Sales Tax	1	Retail Sales Tax	3	1,225,301	461,085	29,971
331522	Business & Occupation	2	Retailing	3	1,225,301	463,383	2,182
331522	Business & Occupation	3	Wholesaling	5	5,982,694	3,885,015	18,803
331522	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331522	State Use Tax	5	Use Tax	D	D	D	D
331522	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331524	State Sales Tax	1	Retail Sales Tax	5	1,055,996	375,742	24,423
331524	Business & Occupation	2	Retailing	5	1,055,996	50,742	238
331524	Business & Occupation	3	Wholesaling	5	48,849,341	3,915,321	18,949
331524	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331524	State Use Tax	5	Use Tax	D	D	D	D
331524	Business & Occupation	7	Manufacturing	7	46,866,086	45,332,050	219,407
331524	Business & Occupation	80	Royalties-Child Care	D	D	D	D
331524	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
331524	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
331525	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331525	Business & Occupation	2	Retailing	D	D	D	D
331525	Business & Occupation	3	Wholesaling	3	162,223,139	77,665,856	375,902
331525	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331525	State Use Tax	5	Use Tax	D	D	D	D
331525	Business & Occupation	7	Manufacturing	4	53,453,179	53,441,823	258,658
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 Activties/Gambling < $50000/year	D	D	D	D
331528	Business & Occupation	7	Manufacturing	D	D	D	D
332111	State Sales Tax	1	Retail Sales Tax	15	11,730,175	4,029,665	261,933
332111	Business & Occupation	2	Retailing	15	11,730,643	4,582,773	21,585
332111	Business & Occupation	3	Wholesaling	14	29,942,330	19,773,422	95,706
332111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	183,181	176,145	2,642
332111	State Use Tax	5	Use Tax	7	100,333	100,333	6,521
332111	Business & Occupation	7	Manufacturing	9	11,624,820	11,152,335	53,980
332111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332111	Other Taxes	36	Litter Tax	D	D	D	D
332112	Business & Occupation	3	Wholesaling	D	D	D	D
332112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332112	Other Taxes	36	Litter Tax	D	D	D	D
332114	State Sales Tax	1	Retail Sales Tax	5	227,021	227,021	14,753
332114	Business & Occupation	2	Retailing	5	227,021	227,021	1,069
332114	Business & Occupation	3	Wholesaling	3	228,551	222,055	1,074
332114	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332116	State Sales Tax	1	Retail Sales Tax	6	254,594	230,097	14,955
332116	Business & Occupation	2	Retailing	5	252,478	227,981	1,072
332116	Business & Occupation	3	Wholesaling	8	33,204,297	30,949,368	149,798
332116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	2,312,649	2,312,649	34,689
332116	State Use Tax	5	Use Tax	4	556,402	556,402	36,164
332116	Business & Occupation	7	Manufacturing	6	4,171,742	3,988,142	19,303
332117	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	D	D	D	D
332211	Business & Occupation	2	Retailing	D	D	D	D
332211	Business & Occupation	3	Wholesaling	D	D	D	D
332211	Business & Occupation	7	Manufacturing	D	D	D	D
332212	State Sales Tax	1	Retail Sales Tax	23	3,482,283	1,527,700	99,304
332212	Business & Occupation	2	Retailing	21	3,458,800	3,390,919	15,973
332212	Business & Occupation	3	Wholesaling	21	17,328,501	5,480,110	26,525
332212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332212	State Use Tax	5	Use Tax	6	39,720	39,720	2,583
332212	Business & Occupation	7	Manufacturing	14	7,798,410	7,524,823	36,423
332212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332212	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332213	State Sales Tax	1	Retail Sales Tax	6	5,914,485	3,832,102	249,083
332213	Business & Occupation	2	Retailing	6	5,914,485	5,364,270	25,268
332213	Business & Occupation	3	Wholesaling	7	3,282,990	1,110,629	5,377
332213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332213	State Use Tax	5	Use Tax	D	D	D	D
332213	Business & Occupation	7	Manufacturing	4	2,534,170	2,436,853	11,796
332214	State Sales Tax	1	Retail Sales Tax	4	1,794,674	93,538	6,082
332214	Business & Occupation	2	Retailing	3	1,793,484	92,348	436
332214	Business & Occupation	3	Wholesaling	D	D	D	D
332214	Business & Occupation	7	Manufacturing	3	2,521,959	2,391,481	11,575
332311	State Sales Tax	1	Retail Sales Tax	7	9,652,055	736,269	47,861
332311	Business & Occupation	2	Retailing	7	9,652,055	737,438	3,477
332311	Business & Occupation	3	Wholesaling	8	34,197,125	9,993,346	48,366
332311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332311	State Use Tax	5	Use Tax	D	D	D	D
332311	Business & Occupation	7	Manufacturing	4	28,265,082	28,265,082	136,805
332312	State Sales Tax	1	Retail Sales Tax	104	30,419,957	24,291,021	1,578,920
332312	Business & Occupation	2	Retailing	102	30,407,315	28,318,054	133,396
332312	Business & Occupation	3	Wholesaling	106	405,299,416	289,552,318	1,401,436
332312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	294,796	294,796	4,420
332312	State Use Tax	5	Use Tax	31	1,871,860	1,871,860	121,675
332312	Business & Occupation	7	Manufacturing	66	151,649,445	149,604,934	724,085
332312	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332312	Other Taxes	36	Litter Tax	D	D	D	D
332312	Other Taxes	65	Hazardous Substance	D	D	D	D
332312	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
332312	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	6,372,733	6,271,993	26,562
332313	State Sales Tax	1	Retail Sales Tax	7	541,180	523,609	34,038

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332313	Business & Occupation	2	Retailing	6	538,878	521,307	2,456
332313	Business & Occupation	3	Wholesaling	7	15,013,011	11,343,340	54,904
332313	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332313	State Use Tax	5	Use Tax	D	D	D	D
332313	Business & Occupation	7	Manufacturing	4	3,021,754	3,007,428	14,555
332321	State Sales Tax	1	Retail Sales Tax	14	6,271,110	6,154,968	400,076
332321	Business & Occupation	2	Retailing	14	6,271,111	6,155,113	28,990
332321	Business & Occupation	3	Wholesaling	14	80,496,418	39,826,181	192,760
332321	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332321	State Use Tax	5	Use Tax	3	201,619	201,619	13,103
332321	Business & Occupation	7	Manufacturing	8	33,193,934	32,176,911	155,739
332322	State Sales Tax	1	Retail Sales Tax	65	28,226,062	15,133,115	983,656
332322	Business & Occupation	2	Retailing	64	28,224,907	20,489,976	96,521
332322	Business & Occupation	3	Wholesaling	71	279,380,394	195,571,706	946,565
332322	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	371,417	282,957	4,240
332322	State Use Tax	5	Use Tax	22	961,848	961,848	62,519
332322	Business & Occupation	7	Manufacturing	48	103,536,797	98,337,408	475,946
332322	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332322	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332322	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
332322	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332322	Other Taxes	36	Litter Tax	D	D	D	D
332322	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
332322	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
332322	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
332323	State Sales Tax	1	Retail Sales Tax	70	12,713,678	8,010,905	520,714
332323	Business & Occupation	2	Retailing	68	12,686,103	7,986,210	37,619
332323	Business & Occupation	3	Wholesaling	70	35,643,172	31,787,640	153,860
332323	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	387,920	387,654	5,816
332323	State Use Tax	5	Use Tax	5	25,117	25,117	1,634
332323	Business & Occupation	7	Manufacturing	37	7,750,689	7,543,461	36,511
332323	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332323	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332323	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
332410	State Sales Tax	1	Retail Sales Tax	8	3,786,878	1,418,850	92,226
332410	Business & Occupation	2	Retailing	8	3,786,878	2,014,528	9,490
332410	Business & Occupation	3	Wholesaling	10	6,245,862	3,329,975	16,116
332410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332410	State Use Tax	5	Use Tax	3	16,504	16,504	1,074
332410	Business & Occupation	7	Manufacturing	8	15,373,034	15,286,212	73,985
332410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	8	1,063,313	999,463	64,968

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332420	Business & Occupation	2	Retailing	8	1,063,313	981,503	4,619
332420	Business & Occupation	3	Wholesaling	6	16,529,670	11,249,580	54,447
332420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332420	Business & Occupation	7	Manufacturing	3	5,119,757	5,109,244	24,732
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	4	398,681,124	182,487,610	883,239
332431	State Use Tax	5	Use Tax	3	1,832,741	1,832,741	119,128
332431	Business & Occupation	7	Manufacturing	4	128,189,511	101,669,361	492,079
332431	Other Taxes	36	Litter Tax	3	172,371,815	172,371,815	25,856
332439	State Sales Tax	1	Retail Sales Tax	18	21,759,172	7,496,926	487,303
332439	Business & Occupation	2	Retailing	17	21,756,209	7,670,049	36,128
332439	Business & Occupation	3	Wholesaling	18	58,152,554	41,434,225	200,541
332439	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332439	State Use Tax	5	Use Tax	6	146,389	146,389	9,517
332439	Business & Occupation	7	Manufacturing	9	39,283,605	39,148,781	189,479
332439	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332439	Other Taxes	36	Litter Tax	D	D	D	D
332439	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332510	State Sales Tax	1	Retail Sales Tax	5	207,159	207,159	13,465
332510	Business & Occupation	2	Retailing	5	207,159	207,159	976
332510	Business & Occupation	3	Wholesaling	8	4,281,848	2,010,516	9,731
332510	Business & Occupation	7	Manufacturing	8	2,914,017	2,282,312	11,047
332510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332611	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332611	Business & Occupation	2	Retailing	D	D	D	D
332611	Business & Occupation	3	Wholesaling	D	D	D	D
332611	Business & Occupation	7	Manufacturing	D	D	D	D
332612	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332612	Business & Occupation	2	Retailing	D	D	D	D
332612	Business & Occupation	3	Wholesaling	3	4,640,758	2,148,506	10,398
332612	Business & Occupation	7	Manufacturing	D	D	D	D
332612	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
332612	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
332618	State Sales Tax	1	Retail Sales Tax	13	2,004,581	1,446,993	94,056
332618	Business & Occupation	2	Retailing	10	1,983,116	1,756,892	8,276
332618	Business & Occupation	3	Wholesaling	15	106,218,251	35,313,183	170,914
332618	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	89,352	70,377	1,054
332618	State Use Tax	5	Use Tax	4	616,436	616,436	40,068
332618	Business & Occupation	7	Manufacturing	9	67,970,977	62,415,088	302,094
332618	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
332618	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332618	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
332710	State Sales Tax	1	Retail Sales Tax	236	57,978,301	22,378,765	1,454,622
332710	Business & Occupation	2	Retailing	214	57,534,833	45,124,197	212,549
332710	Business & Occupation	3	Wholesaling	249	184,725,723	158,019,744	764,817
332710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	398,017	396,888	5,949
332710	State Use Tax	5	Use Tax	68	700,473	700,473	45,529
332710	Business & Occupation	7	Manufacturing	136	38,261,408	37,606,913	182,027
332710	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	11,564,857	11,336,221	54,866
332710	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	1,274,318	1,262,570	6,111
332710	Other Taxes	36	Litter Tax	6	2,337,770	2,337,770	349
332710	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332710	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332710	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
332710	Business & Occupation	195	Mfg of Commercial Airplanes-Components	9	11,353,212	11,244,137	47,525
332710	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	17	72,402,087	61,794,775	261,705
332710	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	4	370,339	370,339	1,568
332721	State Sales Tax	1	Retail Sales Tax	3	10,170,355	13,036	847
332721	Business & Occupation	2	Retailing	3	10,170,355	225,457	1,063
332721	Business & Occupation	3	Wholesaling	3	2,974,297	2,931,292	14,187
332721	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332721	State Use Tax	5	Use Tax	3	38,878	38,878	2,527
332721	Business & Occupation	7	Manufacturing	3	202,694	202,694	981
332721	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
332721	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
332722	State Sales Tax	1	Retail Sales Tax	5	1,505,594	572,615	37,225
332722	Business & Occupation	2	Retailing	5	1,505,594	732,212	3,449
332722	Business & Occupation	3	Wholesaling	8	14,144,400	10,385,657	50,267
332722	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332722	State Use Tax	5	Use Tax	D	D	D	D
332722	Business & Occupation	7	Manufacturing	6	3,877,635	3,877,635	18,770
332722	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
332722	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
332811	State Sales Tax	1	Retail Sales Tax	5	31,086	31,086	2,018
332811	Business & Occupation	2	Retailing	5	31,086	31,086	145
332811	Business & Occupation	3	Wholesaling	D	D	D	D
332811	State Use Tax	5	Use Tax	4	206,438	206,438	13,418
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332811	Other Taxes	36	Litter Tax	D	D	D	D
332811	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
332812	State Sales Tax	1	Retail Sales Tax	40	6,451,127	2,426,513	157,721

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332812	Business & Occupation	2	Retailing	37	6,429,225	2,720,555	12,815
332812	Business & Occupation	3	Wholesaling	28	21,780,216	20,795,736	100,648
332812	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	70,329	67,487	1,014
332812	State Use Tax	5	Use Tax	4	74,570	74,570	4,846
332812	Business & Occupation	7	Manufacturing	9	7,318,605	7,215,246	34,922
332812	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332812	Other Taxes	36	Litter Tax	D	D	D	D
332813	State Sales Tax	1	Retail Sales Tax	32	1,602,251	1,472,370	95,706
332813	Business & Occupation	2	Retailing	29	1,332,979	1,264,423	5,958
332813	Business & Occupation	3	Wholesaling	28	15,049,582	13,995,191	67,743
332813	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	23,610	23,610	353
332813	State Use Tax	5	Use Tax	12	1,041,792	1,041,792	67,721
332813	Business & Occupation	7	Manufacturing	10	2,432,210	2,375,381	11,497
332813	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	58,116,380	58,028,777	280,859
332813	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332813	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
332813	Other Taxes	36	Litter Tax	D	D	D	D
332813	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
332813	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
332911	State Sales Tax	1	Retail Sales Tax	3	8,343,007	387,227	25,172
332911	Business & Occupation	2	Retailing	3	8,343,007	387,227	1,825
332911	Business & Occupation	3	Wholesaling	4	9,398,072	1,216,911	5,891
332911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332911	State Use Tax	5	Use Tax	4	23,530	23,530	1,530
332911	Business & Occupation	7	Manufacturing	5	14,621,961	14,506,714	70,211
332912	State Sales Tax	1	Retail Sales Tax	6	225,534	206,744	13,441
332912	Business & Occupation	2	Retailing	6	225,534	206,744	973
332912	Business & Occupation	3	Wholesaling	8	24,581,807	7,506,842	36,332
332912	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332912	State Use Tax	5	Use Tax	D	D	D	D
332912	Business & Occupation	7	Manufacturing	6	27,411,457	26,338,195	127,477
332912	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332913	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332913	Business & Occupation	2	Retailing	D	D	D	D
332913	Business & Occupation	3	Wholesaling	D	D	D	D
332913	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332919	State Sales Tax	1	Retail Sales Tax	6	117,542	117,542	7,640
332919	Business & Occupation	2	Retailing	4	113,289	113,289	534
332919	Business & Occupation	3	Wholesaling	8	116,098,266	16,241,912	78,610
332919	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332919	State Use Tax	5	Use Tax	3	854,612	854,612	55,551
332919	Business & Occupation	7	Manufacturing	3	61,217,043	58,198,950	281,684

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332919	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332991	Business & Occupation	3	Wholesaling	D	D	D	D
332992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332992	Business & Occupation	2	Retailing	D	D	D	D
332992	Business & Occupation	3	Wholesaling	D	D	D	D
332992	Business & Occupation	7	Manufacturing	D	D	D	D
332993	State Sales Tax	1	Retail Sales Tax	3	8,807	8,807	573
332993	Business & Occupation	2	Retailing	D	D	D	D
332993	Business & Occupation	3	Wholesaling	D	D	D	D
332993	Business & Occupation	7	Manufacturing	D	D	D	D
332994	State Sales Tax	1	Retail Sales Tax	4	199,487	131,912	8,574
332994	Business & Occupation	2	Retailing	4	199,487	131,912	623
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
332996	State Sales Tax	1	Retail Sales Tax	5	1,569,959	202,712	13,174
332996	Business & Occupation	2	Retailing	5	1,569,959	735,126	3,464
332996	Business & Occupation	3	Wholesaling	6	15,734,704	4,907,613	23,750
332996	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332996	State Use Tax	5	Use Tax	D	D	D	D
332996	Business & Occupation	7	Manufacturing	4	11,539,468	11,197,804	54,200
332997	State Sales Tax	1	Retail Sales Tax	5	1,712,516	1,637,082	106,409
332997	Business & Occupation	2	Retailing	5	1,712,516	1,691,676	7,968
332997	Business & Occupation	3	Wholesaling	5	2,232,129	2,232,129	10,806
332997	State Use Tax	5	Use Tax	D	D	D	D
332997	Business & Occupation	7	Manufacturing	5	1,832,212	1,832,212	8,868
332998	State Sales Tax	1	Retail Sales Tax	3	221,473	221,473	14,395
332998	Business & Occupation	2	Retailing	D	D	D	D
332998	Business & Occupation	3	Wholesaling	3	3,693,881	3,583,734	17,346
332998	Business & Occupation	7	Manufacturing	D	D	D	D
332999	State Sales Tax	1	Retail Sales Tax	157	97,252,156	8,917,563	579,655
332999	Business & Occupation	2	Retailing	143	97,158,550	29,517,522	139,034
332999	Business & Occupation	3	Wholesaling	169	281,366,217	174,316,356	843,700
332999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	2,903,114	2,564,372	38,466
332999	State Use Tax	5	Use Tax	33	1,303,875	1,303,875	84,744
332999	Business & Occupation	7	Manufacturing	110	209,496,976	206,965,630	1,001,723
332999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332999	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	4,037,735	4,034,513	19,526

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332999	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332999	Other Taxes	36	Litter Tax	D	D	D	D
332999	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332999	Quantity Taxes	73	Tire Fee	D	D	D	D
332999	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332999	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
332999	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	50,976,845	50,786,705	215,113
332999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	5	127,352,701	72,990,256	309,112
333111	State Sales Tax	1	Retail Sales Tax	25	15,041,237	5,855,902	380,635
333111	Business & Occupation	2	Retailing	23	15,022,322	11,283,952	53,145
333111	Business & Occupation	3	Wholesaling	19	83,928,493	13,010,637	62,971
333111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	304,735	274,079	4,109
333111	State Use Tax	5	Use Tax	6	601,083	601,083	39,075
333111	Business & Occupation	7	Manufacturing	15	72,378,442	71,224,126	344,725
333111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333112	State Sales Tax	1	Retail Sales Tax	3	13,608	13,608	885
333112	Business & Occupation	2	Retailing	D	D	D	D
333112	Business & Occupation	3	Wholesaling	D	D	D	D
333112	Business & Occupation	7	Manufacturing	D	D	D	D
333112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
333120	State Sales Tax	1	Retail Sales Tax	20	56,400,783	12,103,893	786,751
333120	Business & Occupation	2	Retailing	19	56,376,555	13,033,586	61,393
333120	Business & Occupation	3	Wholesaling	26	107,564,420	35,130,691	170,035
333120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	446,718	195,690	2,941
333120	State Use Tax	5	Use Tax	5	127,778	127,778	8,306
333120	Business & Occupation	7	Manufacturing	19	59,036,570	57,402,444	277,822
333120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	8	16,815,338	495,688	32,219
333131	Business & Occupation	2	Retailing	7	16,811,124	547,173	2,580
333131	Business & Occupation	3	Wholesaling	5	4,147,911	4,147,911	20,076
333131	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333131	State Use Tax	5	Use Tax	D	D	D	D
333131	Business & Occupation	7	Manufacturing	3	12,114,182	12,114,182	58,631
333131	Other Taxes	36	Litter Tax	D	D	D	D
333210	State Sales Tax	1	Retail Sales Tax	15	106,943,669	1,246,042	80,992
333210	Business & Occupation	2	Retailing	14	106,943,369	7,496,960	35,314
333210	Business & Occupation	3	Wholesaling	7	3,986,563	3,482,021	16,856
333210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	14,006	11,149	170
333210	State Use Tax	5	Use Tax	6	933,492	933,492	60,679

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333210	Business & Occupation	7	Manufacturing	10	78,968,805	78,873,719	381,750
333210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333210	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
333210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
333220	Business & Occupation	7	Manufacturing	D	D	D	D
333291	State Sales Tax	1	Retail Sales Tax	6	25,429,942	200,684	13,046
333291	Business & Occupation	2	Retailing	6	25,429,942	2,023,486	9,534
333291	Business & Occupation	3	Wholesaling	5	20,958,165	1,435,929	6,952
333291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333291	State Use Tax	5	Use Tax	3	313,261	313,261	20,365
333291	Business & Occupation	7	Manufacturing	5	21,528,790	19,235,407	93,096
333292	State Sales Tax	1	Retail Sales Tax	4	31,624	22,319	1,451
333292	Business & Occupation	2	Retailing	D	D	D	D
333292	Business & Occupation	3	Wholesaling	D	D	D	D
333292	Business & Occupation	7	Manufacturing	D	D	D	D
333293	State Sales Tax	1	Retail Sales Tax	13	5,629,992	1,432,885	93,143
333293	Business & Occupation	2	Retailing	12	5,485,704	5,246,292	24,713
333293	Business & Occupation	3	Wholesaling	10	16,377,050	11,708,898	56,668
333293	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333293	State Use Tax	5	Use Tax	3	52,121	52,121	3,388
333293	Business & Occupation	7	Manufacturing	4	4,229,788	3,550,967	17,185
333293	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333293	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333294	State Sales Tax	1	Retail Sales Tax	23	76,665,772	3,882,531	252,373
333294	Business & Occupation	2	Retailing	23	77,441,191	14,827,188	69,836
333294	Business & Occupation	3	Wholesaling	26	50,748,442	14,139,358	68,435
333294	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	293,401	89,773	1,347
333294	State Use Tax	5	Use Tax	12	840,536	840,536	54,634
333294	Business & Occupation	7	Manufacturing	18	84,541,337	83,760,468	405,401
333294	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333294	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333294	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333294	Other Taxes	36	Litter Tax	D	D	D	D
333294	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	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
333295	Other Taxes	65	Hazardous Substance	D	D	D	D
333298	State Sales Tax	1	Retail Sales Tax	30	120,516,480	1,731,072	112,525

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333298	Business & Occupation	2	Retailing	28	120,512,790	5,140,312	24,211
333298	Business & Occupation	3	Wholesaling	20	36,213,664	6,532,330	31,613
333298	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	2,055,828	2,055,803	30,834
333298	State Use Tax	5	Use Tax	5	1,680,966	1,680,966	109,264
333298	Business & Occupation	7	Manufacturing	20	128,530,216	119,289,836	577,366
333298	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
333298	Other Taxes	65	Hazardous Substance	D	D	D	D
333298	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
333298	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	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 Activties/Gambling < $50000/year	D	D	D	D
333311	State Use Tax	5	Use Tax	D	D	D	D
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 Activties/Gambling < $50000/year	3	898,906	267,393	4,010
333312	Business & Occupation	7	Manufacturing	D	D	D	D
333313	State Sales Tax	1	Retail Sales Tax	5	32,678,107	1,861,674	121,009
333313	Business & Occupation	2	Retailing	5	32,678,107	1,861,683	8,768
333313	Business & Occupation	3	Wholesaling	3	6,542,084	479,533	2,321
333313	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333313	State Use Tax	5	Use Tax	D	D	D	D
333313	Business & Occupation	7	Manufacturing	3	20,506,091	20,406,297	98,768
333313	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333313	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333314	State Sales Tax	1	Retail Sales Tax	5	3,007,047	35,975	2,339
333314	Business & Occupation	2	Retailing	5	3,007,047	371,203	1,749
333314	Business & Occupation	3	Wholesaling	3	6,953,381	6,413,428	31,042
333314	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	792,879	775,324	11,628
333314	State Use Tax	5	Use Tax	3	198,257	198,257	12,885
333314	Business & Occupation	7	Manufacturing	4	6,967,347	6,128,118	29,661
333315	State Sales Tax	1	Retail Sales Tax	4	41,430	8,711	566
333315	Business & Occupation	2	Retailing	4	41,430	8,711	42
333315	Business & Occupation	3	Wholesaling	5	2,415,094	82,459	398
333315	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	159,065	73,775	1,105
333315	State Use Tax	5	Use Tax	D	D	D	D
333315	Business & Occupation	7	Manufacturing	5	4,346,798	4,225,086	20,451
333315	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
333315	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
333319	State Sales Tax	1	Retail Sales Tax	57	43,277,624	12,988,189	844,241

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333319	Business & Occupation	2	Retailing	55	43,271,130	15,222,067	71,693
333319	Business & Occupation	3	Wholesaling	62	318,127,730	63,233,342	306,048
333319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	11,835,735	11,659,251	174,888
333319	State Use Tax	5	Use Tax	23	2,090,875	2,090,875	135,910
333319	Business & Occupation	7	Manufacturing	34	187,975,080	182,628,909	883,920
333319	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	898,562	898,562	4,349
333319	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333319	Other Taxes	36	Litter Tax	D	D	D	D
333319	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333319	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333319	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	13,657,592	13,205,726	55,922
333319	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	6	7,168,624	5,034,584	21,322
333411	State Sales Tax	1	Retail Sales Tax	16	2,471,624	2,151,281	139,835
333411	Business & Occupation	2	Retailing	15	2,470,830	2,151,539	10,134
333411	Business & Occupation	3	Wholesaling	8	31,603,798	26,699,011	129,220
333411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	103,251	103,251	1,551
333411	Business & Occupation	7	Manufacturing	D	D	D	D
333412	State Sales Tax	1	Retail Sales Tax	6	9,836,761	3,391,577	220,448
333412	Business & Occupation	2	Retailing	6	9,836,761	9,205,629	43,357
333412	Business & Occupation	3	Wholesaling	6	19,245,250	5,773,262	27,942
333412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	3,178,830	3,177,101	47,657
333412	Business & Occupation	7	Manufacturing	4	12,466,998	12,415,868	60,091
333414	State Sales Tax	1	Retail Sales Tax	16	16,633,112	1,704,298	110,778
333414	Business & Occupation	2	Retailing	16	16,633,112	15,298,933	72,060
333414	Business & Occupation	3	Wholesaling	17	107,696,143	45,345,577	219,473
333414	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	1,745,804	1,745,804	26,188
333414	State Use Tax	5	Use Tax	7	470,305	470,305	30,574
333414	Business & Occupation	7	Manufacturing	16	104,635,345	103,280,198	499,876
333414	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	123	123	3,690
333414	Other Taxes	65	Hazardous Substance	D	D	D	D
333415	State Sales Tax	1	Retail Sales Tax	16	2,456,487	2,454,946	159,571
333415	Business & Occupation	2	Retailing	14	2,434,626	2,433,085	11,458
333415	Business & Occupation	3	Wholesaling	18	64,260,796	44,498,923	215,371
333415	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333415	State Use Tax	5	Use Tax	5	1,725,758	1,725,758	112,171
333415	Business & Occupation	7	Manufacturing	5	35,812,843	35,812,843	173,338
333415	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333511	State Sales Tax	1	Retail Sales Tax	11	730,947	703,001	45,694
333511	Business & Occupation	2	Retailing	11	730,947	703,001	3,309
333511	Business & Occupation	3	Wholesaling	15	13,617,366	9,529,647	46,125
333511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333511	State Use Tax	5	Use Tax	6	71,608	71,608	4,655

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333511	Business & Occupation	7	Manufacturing	15	7,975,971	7,912,967	38,296
333511	Other Taxes	65	Hazardous Substance	D	D	D	D
333512	State Sales Tax	1	Retail Sales Tax	13	9,426,754	557,812	36,257
333512	Business & Occupation	2	Retailing	13	9,426,754	567,778	2,672
333512	Business & Occupation	3	Wholesaling	12	67,703,482	21,307,797	103,129
333512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	361,600	361,600	5,426
333512	State Use Tax	5	Use Tax	6	354,975	354,975	23,075
333512	Business & Occupation	7	Manufacturing	10	55,764,700	55,642,890	269,312
333512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333512	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
333513	State Sales Tax	1	Retail Sales Tax	6	114,155	106,400	6,917
333513	Business & Occupation	2	Retailing	5	86,384	86,384	405
333513	Business & Occupation	3	Wholesaling	D	D	D	D
333513	State Use Tax	5	Use Tax	D	D	D	D
333513	Business & Occupation	7	Manufacturing	D	D	D	D
333513	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
333513	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
333514	State Sales Tax	1	Retail Sales Tax	20	5,811,131	1,187,048	77,165
333514	Business & Occupation	2	Retailing	20	5,809,604	2,992,697	14,092
333514	Business & Occupation	3	Wholesaling	24	30,134,178	18,091,559	87,563
333514	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	12,295	11,965	181
333514	State Use Tax	5	Use Tax	14	883,960	883,960	57,451
333514	Business & Occupation	7	Manufacturing	24	15,457,134	15,422,388	74,647
333514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333514	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	45,102,755	44,627,532	188,997
333514	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	48,130,302	3,521,913	14,916
333515	State Sales Tax	1	Retail Sales Tax	17	12,395,319	651,222	42,331
333515	Business & Occupation	2	Retailing	16	12,392,067	682,219	3,212
333515	Business & Occupation	3	Wholesaling	20	39,084,870	23,418,238	113,348
333515	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	1,024,721	36,524	545
333515	State Use Tax	5	Use Tax	10	136,164	136,164	8,851
333515	Business & Occupation	7	Manufacturing	14	24,115,359	21,545,673	104,278
333515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333515	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	14,455	14,455	-
333515	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	19,855,200	19,855,200	84,088
333515	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
333515	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
333518	State Sales Tax	1	Retail Sales Tax	3	4,762,025	97,723	6,352
333518	Business & Occupation	2	Retailing	3	4,762,025	97,723	460
333518	Business & Occupation	3	Wholesaling	3	20,384,738	1,186,681	5,742
333518	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333518	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333518	Business & Occupation	7	Manufacturing	D	D	D	D
333611	State Sales Tax	1	Retail Sales Tax	3	616,423	322,904	20,990
333611	Business & Occupation	2	Retailing	3	616,423	322,904	1,521
333611	Business & Occupation	3	Wholesaling	D	D	D	D
333611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333611	State Use Tax	5	Use Tax	D	D	D	D
333611	Business & Occupation	7	Manufacturing	D	D	D	D
333612	State Sales Tax	1	Retail Sales Tax	4	7,310,975	492,564	32,016
333612	Business & Occupation	2	Retailing	4	7,310,975	994,781	4,686
333612	Business & Occupation	3	Wholesaling	4	19,530,490	6,911,833	33,454
333612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333612	State Use Tax	5	Use Tax	3	71,027	71,027	4,614
333612	Business & Occupation	7	Manufacturing	3	18,018,942	17,708,792	85,715
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
333618	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333618	Business & Occupation	2	Retailing	D	D	D	D
333618	Business & Occupation	3	Wholesaling	D	D	D	D
333618	State Use Tax	5	Use Tax	D	D	D	D
333618	Business & Occupation	7	Manufacturing	D	D	D	D
333618	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333911	State Sales Tax	1	Retail Sales Tax	7	1,131,891	126,469	8,221
333911	Business & Occupation	2	Retailing	7	1,131,891	956,598	4,506
333911	Business & Occupation	3	Wholesaling	8	28,657,974	2,044,508	9,895
333911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333911	State Use Tax	5	Use Tax	4	542,537	542,537	35,268
333911	Business & Occupation	7	Manufacturing	5	41,598,617	41,294,948	199,868
333911	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333912	State Sales Tax	1	Retail Sales Tax	3	309,730	265,886	17,284
333912	Business & Occupation	2	Retailing	3	309,730	309,701	1,459
333912	Business & Occupation	3	Wholesaling	3	9,868,131	9,856,218	47,706
333912	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333912	State Use Tax	5	Use Tax	D	D	D	D
333912	Business & Occupation	7	Manufacturing	D	D	D	D
333913	State Sales Tax	1	Retail Sales Tax	3	829,825	130,131	8,458
333913	Business & Occupation	2	Retailing	3	829,825	468,490	2,208
333913	Business & Occupation	3	Wholesaling	3	4,096,578	98,618	478
333913	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333913	State Use Tax	5	Use Tax	D	D	D	D
333913	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333921	State Sales Tax	1	Retail Sales Tax	4	1,340,000	1,335,902	86,836
333921	Business & Occupation	2	Retailing	4	1,340,000	1,338,384	6,305
333921	Business & Occupation	3	Wholesaling	4	3,363,835	2,672,788	12,937
333921	Business & Occupation	7	Manufacturing	D	D	D	D
333922	State Sales Tax	1	Retail Sales Tax	12	17,251,497	545,466	35,455
333922	Business & Occupation	2	Retailing	12	17,251,497	3,451,699	16,256
333922	Business & Occupation	3	Wholesaling	10	1,227,595,803	1,221,763,415	5,913,335
333922	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	2,415,055	2,415,055	36,226
333922	State Use Tax	5	Use Tax	5	110,996	110,996	7,218
333922	Business & Occupation	7	Manufacturing	8	18,962,953	18,588,642	89,965
333922	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333923	State Sales Tax	1	Retail Sales Tax	6	4,295,053	2,844,372	184,885
333923	Business & Occupation	2	Retailing	6	4,295,053	2,857,009	13,456
333923	Business & Occupation	3	Wholesaling	4	8,838,527	1,828,968	8,852
333923	Business & Occupation	7	Manufacturing	D	D	D	D
333924	State Sales Tax	1	Retail Sales Tax	6	5,502,922	1,382,324	89,852
333924	Business & Occupation	2	Retailing	6	5,502,922	1,578,426	7,434
333924	Business & Occupation	3	Wholesaling	6	6,609,057	6,609,057	31,986
333924	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333924	State Use Tax	5	Use Tax	D	D	D	D
333924	Business & Occupation	7	Manufacturing	3	4,476,242	4,472,941	21,651
333991	State Sales Tax	1	Retail Sales Tax	4	385,401	59,665	3,878
333991	Business & Occupation	2	Retailing	3	376,499	127,265	599
333991	Business & Occupation	3	Wholesaling	3	4,925,598	4,810,805	23,283
333991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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	5	2,440,470	435,738	28,324
333992	Business & Occupation	2	Retailing	5	2,440,470	67,273	317
333992	Business & Occupation	3	Wholesaling	3	5,426,260	667,809	3,234
333992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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	10	10,005,508	390,590	25,391
333993	Business & Occupation	2	Retailing	10	10,005,508	897,132	4,224
333993	Business & Occupation	3	Wholesaling	7	38,643,448	824,975	3,994
333993	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	153,840	153,840	2,307
333993	State Use Tax	5	Use Tax	4	44,976	44,976	2,924
333993	Business & Occupation	7	Manufacturing	9	50,135,201	48,489,532	234,689
333993	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
333994	State Sales Tax	1	Retail Sales Tax	3	1,392,160	210,801	13,701
333994	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333994	Business & Occupation	3	Wholesaling	D	D	D	D
333994	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales Tax	1	Retail Sales Tax	6	4,868,158	1,156,833	75,193
333995	Business & Occupation	2	Retailing	6	4,868,158	2,933,624	13,814
333995	Business & Occupation	3	Wholesaling	6	35,008,732	2,482,129	12,014
333995	State Use Tax	5	Use Tax	5	546,192	546,192	35,502
333995	Business & Occupation	7	Manufacturing	5	32,056,081	31,240,023	151,201
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	9	2,400,765	1,312,583	85,318
333997	Business & Occupation	2	Retailing	8	2,398,864	2,106,941	9,922
333997	Business & Occupation	3	Wholesaling	7	17,156,383	2,971,932	14,382
333997	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333997	State Use Tax	5	Use Tax	D	D	D	D
333997	Business & Occupation	7	Manufacturing	5	13,992,717	13,573,775	65,687
333997	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333999	State Sales Tax	1	Retail Sales Tax	84	46,872,800	11,837,566	769,433
333999	Business & Occupation	2	Retailing	78	46,859,523	17,974,117	84,659
333999	Business & Occupation	3	Wholesaling	77	330,450,593	85,205,636	412,398
333999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	5,243,462	3,271,604	49,069
333999	State Use Tax	5	Use Tax	26	1,521,767	1,521,767	98,924
333999	Business & Occupation	7	Manufacturing	64	246,206,998	240,874,350	1,165,831
333999	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,592,905	1,592,905	7,711
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	195	Mfg of Commercial Airplanes-Components	D	D	D	D
333999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	7,992,152	4,062,507	17,204
334111	State Sales Tax	1	Retail Sales Tax	17	336,621,571	12,576,002	817,438
334111	Business & Occupation	2	Retailing	16	336,619,607	29,308,759	138,050
334111	Business & Occupation	3	Wholesaling	12	260,268,917	79,117,597	382,930
334111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	55,500,525	30,608,742	459,129
334111	State Use Tax	5	Use Tax	10	9,801,744	9,801,744	637,117
334111	Business & Occupation	7	Manufacturing	8	83,810,141	83,031,727	401,875
334111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334112	State Sales Tax	1	Retail Sales Tax	3	695,124	682,988	44,395
334112	Business & Occupation	2	Retailing	3	695,124	682,988	3,216
334112	Business & Occupation	3	Wholesaling	4	1,748,452	1,562,687	7,564
334112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334113	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334113	Business & Occupation	2	Retailing	D	D	D	D
334113	Business & Occupation	3	Wholesaling	D	D	D	D
334113	State Use Tax	5	Use Tax	D	D	D	D
334113	Business & Occupation	7	Manufacturing	D	D	D	D
334119	State Sales Tax	1	Retail Sales Tax	17	409,681,667	9,276,165	602,949
334119	Business & Occupation	2	Retailing	15	308,932,780	10,715,737	50,470
334119	Business & Occupation	3	Wholesaling	8	9,707,183	3,383,836	16,380
334119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	464,161	464,161	6,963
334119	State Use Tax	5	Use Tax	4	1,499,521	1,499,521	97,467
334119	Business & Occupation	7	Manufacturing	10	9,460,486	7,963,365	38,545
334119	Other Taxes	36	Litter Tax	D	D	D	D
334210	State Sales Tax	1	Retail Sales Tax	10	4,382,819	953,995	62,009
334210	Business & Occupation	2	Retailing	10	4,382,819	1,066,369	5,023
334210	Business & Occupation	3	Wholesaling	10	287,740,903	282,374,016	1,366,692
334210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334210	State Use Tax	5	Use Tax	3	51,408	51,408	3,341
334210	Business & Occupation	7	Manufacturing	5	5,379,858	5,374,720	26,008
334220	State Sales Tax	1	Retail Sales Tax	18	32,069,033	1,841,657	119,709
334220	Business & Occupation	2	Retailing	18	32,069,034	4,576,314	21,550
334220	Business & Occupation	3	Wholesaling	21	99,633,478	26,106,296	126,357
334220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	23,697,321	20,686,285	310,296
334220	State Use Tax	5	Use Tax	11	985,989	985,989	64,092
334220	Business & Occupation	7	Manufacturing	18	115,182,640	112,874,564	546,309
334220	Other Taxes	36	Litter Tax	D	D	D	D
334290	State Sales Tax	1	Retail Sales Tax	11	76,780,340	1,651,552	107,351
334290	Business & Occupation	2	Retailing	11	76,780,340	1,656,141	7,800
334290	Business & Occupation	3	Wholesaling	12	75,918,359	2,326,224	11,259
334290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	10,127,575	10,028,717	150,434
334290	State Use Tax	5	Use Tax	5	3,560,272	3,560,272	231,417
334290	Business & Occupation	7	Manufacturing	6	80,438,234	80,072,156	387,550
334290	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334290	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334310	State Sales Tax	1	Retail Sales Tax	18	849,259	540,262	35,119
334310	Business & Occupation	2	Retailing	16	847,683	684,787	3,224
334310	Business & Occupation	3	Wholesaling	17	52,168,494	13,758,606	66,585
334310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	2,259,900	2,258,732	33,883
334310	State Use Tax	5	Use Tax	5	570,541	570,541	37,084
334310	Business & Occupation	7	Manufacturing	13	39,169,648	36,513,777	176,726
334310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334411	Business & Occupation	2	Retailing	D	D	D	D
334411	Business & Occupation	3	Wholesaling	D	D	D	D
334412	State Sales Tax	1	Retail Sales Tax	10	588,103	405,164	26,336
334412	Business & Occupation	2	Retailing	10	588,103	499,710	2,354
334412	Business & Occupation	3	Wholesaling	11	122,992,101	118,471,540	573,400
334412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	380,740	380,740	5,712
334412	State Use Tax	5	Use Tax	4	1,952,742	1,952,742	126,929
334412	Business & Occupation	7	Manufacturing	11	15,000,912	14,668,023	70,996
334412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334412	Other Taxes	36	Litter Tax	D	D	D	D
334412	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
334413	State Sales Tax	1	Retail Sales Tax	12	27,762,222	175,402	11,405
334413	Business & Occupation	2	Retailing	11	27,759,805	172,995	816
334413	Business & Occupation	3	Wholesaling	21	987,028,133	132,540,316	641,496
334413	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	3,575,852	2,135,038	32,025
334413	State Use Tax	5	Use Tax	13	51,388,358	51,388,358	3,340,245
334413	Business & Occupation	7	Manufacturing	13	787,093,650	762,136,581	3,688,743
334413	Other Taxes	65	Hazardous Substance	D	D	D	D
334413	Business & Occupation	80	Royalties-Child Care	4	4,164,968	4,164,968	20,159
334413	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
334413	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
334413	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
334413	Business & Occupation	607	Manufacturing of Semi Conductors	3	33,148,545	32,993,000	90,731
334416	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334416	Business & Occupation	2	Retailing	D	D	D	D
334416	Business & Occupation	3	Wholesaling	D	D	D	D
334416	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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	3	1,678,226	371,333	1,799
334417	Business & Occupation	7	Manufacturing	D	D	D	D
334418	State Sales Tax	1	Retail Sales Tax	3	18,422	16,764	1,091
334418	Business & Occupation	2	Retailing	D	D	D	D
334418	Business & Occupation	3	Wholesaling	3	20,351,100	18,343,965	88,786
334418	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334418	State Use Tax	5	Use Tax	D	D	D	D
334418	Business & Occupation	7	Manufacturing	4	7,692,172	7,551,595	36,548
334418	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334418	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334419	State Sales Tax	1	Retail Sales Tax	8	40,873,392	5,889,196	382,794

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334419	Business & Occupation	2	Retailing	8	40,873,392	9,700,194	45,688
334419	Business & Occupation	3	Wholesaling	16	254,784,188	54,965,187	266,034
334419	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	97,402	97,402	1,461
334419	State Use Tax	5	Use Tax	10	1,153,442	1,153,442	74,978
334419	Business & Occupation	7	Manufacturing	12	91,625,673	91,184,842	441,336
334510	State Sales Tax	1	Retail Sales Tax	28	223,340,032	69,545,590	4,520,460
334510	Business & Occupation	2	Retailing	28	223,340,032	92,924,721	437,679
334510	Business & Occupation	3	Wholesaling	23	934,121,053	596,525,839	2,887,186
334510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	14,925,613	12,294,375	184,417
334510	State Use Tax	5	Use Tax	16	8,493,191	8,493,191	552,059
334510	Business & Occupation	7	Manufacturing	18	479,383,841	475,924,562	2,303,475
334510	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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
334510	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
334511	State Sales Tax	1	Retail Sales Tax	13	26,192,212	8,109,603	527,124
334511	Business & Occupation	2	Retailing	13	26,192,215	8,157,552	38,419
334511	Business & Occupation	3	Wholesaling	15	133,357,268	121,676,204	588,913
334511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	29,031,532	29,031,532	435,473
334511	State Use Tax	5	Use Tax	7	8,220,692	8,220,692	534,345
334511	Business & Occupation	7	Manufacturing	14	438,369,680	438,058,102	2,120,204
334512	State Sales Tax	1	Retail Sales Tax	8	7,651,747	2,224,843	144,613
334512	Business & Occupation	2	Retailing	8	7,651,747	7,648,049	36,023
334512	Business & Occupation	3	Wholesaling	7	94,171,467	10,191,653	49,326
334512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334512	State Use Tax	5	Use Tax	D	D	D	D
334512	Business & Occupation	7	Manufacturing	4	86,461,501	83,536,501	404,318
334512	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334512	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
334512	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
334513	State Sales Tax	1	Retail Sales Tax	29	44,826,341	5,495,552	357,214
334513	Business & Occupation	2	Retailing	30	44,911,338	11,414,414	53,760
334513	Business & Occupation	3	Wholesaling	33	79,091,589	29,090,616	140,804
334513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	3,299,253	3,060,362	45,907
334513	State Use Tax	5	Use Tax	13	4,545,840	4,545,840	295,484
334513	Business & Occupation	7	Manufacturing	18	46,240,246	45,619,342	220,794
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
334514	State Sales Tax	1	Retail Sales Tax	9	19,286,315	3,885,847	252,580
334514	Business & Occupation	2	Retailing	9	19,286,315	4,079,113	19,211
334514	Business & Occupation	3	Wholesaling	6	8,849,852	2,549,733	12,343
334514	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	124,549	124,549	1,869

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334514	State Use Tax	5	Use Tax	3	30,472	30,472	1,981
334514	Business & Occupation	7	Manufacturing	D	D	D	D
334514	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
334515	State Sales Tax	1	Retail Sales Tax	21	45,026,174	5,617,414	365,133
334515	Business & Occupation	2	Retailing	20	45,026,115	9,564,967	45,049
334515	Business & Occupation	3	Wholesaling	17	380,658,295	57,079,881	276,267
334515	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	10,480,179	5,616,581	84,251
334515	State Use Tax	5	Use Tax	8	10,291,460	10,291,460	668,946
334515	Business & Occupation	7	Manufacturing	13	424,224,163	423,921,117	2,051,783
334515	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334516	State Sales Tax	1	Retail Sales Tax	9	13,857,529	196,463	12,770
334516	Business & Occupation	2	Retailing	9	13,857,530	231,922	1,095
334516	Business & Occupation	3	Wholesaling	D	D	D	D
334516	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334516	State Use Tax	5	Use Tax	3	69,873	69,873	4,543
334516	Business & Occupation	7	Manufacturing	6	15,686,194	15,544,868	75,235
334516	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
334517	State Sales Tax	1	Retail Sales Tax	3	88,789,747	1,679,206	109,148
334517	Business & Occupation	2	Retailing	3	88,789,747	1,668,126	7,857
334517	Business & Occupation	3	Wholesaling	4	73,158,992	1,953,901	9,457
334517	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334517	State Use Tax	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	D	D	D	D
334518	State Sales Tax	1	Retail Sales Tax	10	142,855	78,900	5,129
334518	Business & Occupation	2	Retailing	9	142,252	77,858	366
334518	Business & Occupation	3	Wholesaling	8	1,962,402	1,861,702	9,012
334518	State Use Tax	5	Use Tax	D	D	D	D
334518	Business & Occupation	7	Manufacturing	4	316,354	306,285	1,482
334519	State Sales Tax	1	Retail Sales Tax	16	18,153,863	576,804	37,492
334519	Business & Occupation	2	Retailing	17	18,369,995	707,379	3,332
334519	Business & Occupation	3	Wholesaling	11	28,472,588	793,318	3,839
334519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	114,154	109,064	1,638
334519	State Use Tax	5	Use Tax	6	211,105	211,105	13,721
334519	Business & Occupation	7	Manufacturing	15	45,428,358	44,502,184	215,391
334519	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334519	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
334519	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
334611	State Sales Tax	1	Retail Sales Tax	99	102,180,291	69,448,971	4,514,187
334611	Business & Occupation	2	Retailing	96	102,174,455	69,522,503	327,453
334611	Business & Occupation	3	Wholesaling	21	11,875,632	8,193,721	39,656
334611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	100	158,172,325	55,055,184	825,846
334611	State Use Tax	5	Use Tax	23	400,331	400,331	26,022

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334611	Business & Occupation	7	Manufacturing	13	20,239,411	19,982,034	96,717
334611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334611	Other Taxes	36	Litter Tax	D	D	D	D
334611	Business & Occupation	80	Royalties-Child Care	6	1,978,794	1,978,794	9,577
334612	State Sales Tax	1	Retail Sales Tax	17	2,703,071	2,427,624	157,791
334612	Business & Occupation	2	Retailing	14	2,698,587	2,424,098	11,418
334612	Business & Occupation	3	Wholesaling	8	11,428,745	7,678,349	37,164
334612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	2,348,908	2,347,904	35,220
334612	State Use Tax	5	Use Tax	5	7,519	7,519	489
334612	Business & Occupation	7	Manufacturing	4	3,381,053	3,185,939	15,423
334612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334612	Other Taxes	65	Hazardous Substance	D	D	D	D
334613	State Sales Tax	1	Retail Sales Tax	4	1,242,240	362,253	23,548
334613	Business & Occupation	2	Retailing	4	1,242,240	362,253	1,706
334613	Business & Occupation	3	Wholesaling	4	5,522,647	4,521,012	21,881
334613	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334613	State Use Tax	5	Use Tax	D	D	D	D
334613	Business & Occupation	7	Manufacturing	D	D	D	D
334613	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334613	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
335110	State Sales Tax	1	Retail Sales Tax	3	22,069,424	20,877	1,357
335110	Business & Occupation	2	Retailing	D	D	D	D
335110	Business & Occupation	3	Wholesaling	4	259,585	249,979	1,211
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	3	9,162,609	492,097	2,382
335110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
335121	State Sales Tax	1	Retail Sales Tax	5	216,450	179,184	11,646
335121	Business & Occupation	2	Retailing	5	216,450	179,184	843
335121	Business & Occupation	3	Wholesaling	8	5,183,541	3,261,811	15,788
335121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335121	State Use Tax	5	Use Tax	D	D	D	D
335121	Business & Occupation	7	Manufacturing	6	47,930,432	47,852,436	231,605
335121	Business & Occupation	301	Extracting Timber	D	D	D	D
335122	State Sales Tax	1	Retail Sales Tax	3	101,175	11,805	768
335122	Business & Occupation	2	Retailing	3	101,175	11,805	55
335122	Business & Occupation	3	Wholesaling	6	8,358,198	5,846,856	28,300
335122	State Use Tax	5	Use Tax	D	D	D	D
335122	Business & Occupation	7	Manufacturing	3	3,140,815	3,140,780	15,202
335129	State Sales Tax	1	Retail Sales Tax	3	18,045	15,004	975
335129	Business & Occupation	2	Retailing	D	D	D	D
335129	Business & Occupation	3	Wholesaling	3	2,291,563	973,651	4,712
335129	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335211	State Sales Tax	1	Retail Sales Tax	5	2,664,204	1,397,470	90,837
335211	Business & Occupation	2	Retailing	5	2,664,204	1,397,470	6,582
335211	Business & Occupation	3	Wholesaling	3	5,880,998	5,749,774	27,828
335211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335211	Business & Occupation	7	Manufacturing	D	D	D	D
335212	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335212	Business & Occupation	2	Retailing	D	D	D	D
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	8,348,018	4,502,724	21,792
335221	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335224	State Sales Tax	1	Retail Sales Tax	3	1,236,068	1,236,068	80,347
335224	Business & Occupation	2	Retailing	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	D	D	D	D
335228	Business & Occupation	7	Manufacturing	D	D	D	D
335228	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
335311	State Sales Tax	1	Retail Sales Tax	4	629,675	621,223	40,379
335311	Business & Occupation	2	Retailing	4	629,675	621,223	2,928
335311	Business & Occupation	3	Wholesaling	6	4,577,787	4,317,157	20,895
335311	Business & Occupation	7	Manufacturing	D	D	D	D
335312	State Sales Tax	1	Retail Sales Tax	12	3,523,901	2,922,373	189,954
335312	Business & Occupation	2	Retailing	12	3,523,901	3,185,219	15,004
335312	Business & Occupation	3	Wholesaling	11	1,499,256	749,466	3,623
335312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335312	State Use Tax	5	Use Tax	3	3,820	3,820	248
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335312	Other Taxes	36	Litter Tax	D	D	D	D
335313	State Sales Tax	1	Retail Sales Tax	3	593,868	524,463	34,091
335313	Business & Occupation	2	Retailing	3	593,868	524,463	2,472
335313	Business & Occupation	3	Wholesaling	7	8,338,276	7,682,473	37,186
335313	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335313	State Use Tax	5	Use Tax	3	3,880	3,880	252
335313	Business & Occupation	7	Manufacturing	4	2,261,545	2,256,533	10,922
335314	State Sales Tax	1	Retail Sales Tax	14	227,797,387	3,859,950	250,901
335314	Business & Occupation	2	Retailing	14	177,679,220	15,219,424	71,681
335314	Business & Occupation	3	Wholesaling	13	20,590,932	8,554,118	41,404
335314	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,424,818	400,438	6,006
335314	State Use Tax	5	Use Tax	D	D	D	D
335314	Business & Occupation	7	Manufacturing	9	225,140,712	222,322,521	1,076,042
335314	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
335911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335911	Business & Occupation	2	Retailing	D	D	D	D
335911	Business & Occupation	3	Wholesaling	D	D	D	D
335911	Business & Occupation	7	Manufacturing	D	D	D	D
335912	Business & Occupation	3	Wholesaling	D	D	D	D
335921	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335921	Business & Occupation	2	Retailing	D	D	D	D
335921	Business & Occupation	3	Wholesaling	D	D	D	D
335921	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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 Activties/Gambling < $50000/year	D	D	D	D
335931	State Sales Tax	1	Retail Sales Tax	4	21,080,159	138,429	8,999
335931	Business & Occupation	2	Retailing	4	21,080,159	2,386,450	11,239
335931	Business & Occupation	3	Wholesaling	5	14,901,988	8,640,356	41,820
335931	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335931	State Use Tax	5	Use Tax	D	D	D	D
335931	Business & Occupation	7	Manufacturing	5	26,118,729	25,951,281	125,605
335931	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
335931	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
335932	Business & Occupation	3	Wholesaling	D	D	D	D
335932	State Use Tax	5	Use Tax	D	D	D	D
335932	Business & Occupation	7	Manufacturing	D	D	D	D
335991	Business & Occupation	3	Wholesaling	D	D	D	D
335991	State Use Tax	5	Use Tax	D	D	D	D
335991	Business & Occupation	7	Manufacturing	D	D	D	D
335991	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
335991	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
335999	State Sales Tax	1	Retail Sales Tax	21	3,624,322	678,712	44,116
335999	Business & Occupation	2	Retailing	22	11,498,194	2,058,729	9,696
335999	Business & Occupation	3	Wholesaling	25	43,069,823	38,936,965	188,457
335999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	1,678,742	676,900	10,153
335999	State Use Tax	5	Use Tax	7	153,233	153,233	9,959
335999	Business & Occupation	7	Manufacturing	18	22,162,213	22,063,194	106,784
335999	Business & Occupation	80	Royalties-Child Care	D	D	D	D
335999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
336111	State Sales Tax	1	Retail Sales Tax	4	1,504,871	1,504,871	97,817
336111	Business & Occupation	2	Retailing	4	1,504,871	1,504,871	7,090
336111	Business & Occupation	3	Wholesaling	5	16,775,945	16,206,482	78,438
336111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336111	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336112	State Sales Tax	1	Retail Sales Tax	5	15,755,300	7,120,864	462,855
336112	Business & Occupation	2	Retailing	5	15,755,300	11,154,235	52,539
336112	Business & Occupation	3	Wholesaling	3	801,617	708,468	3,428
336112	State Use Tax	5	Use Tax	D	D	D	D
336112	Business & Occupation	7	Manufacturing	D	D	D	D
336112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336120	Business & Occupation	2	Retailing	D	D	D	D
336120	Business & Occupation	3	Wholesaling	D	D	D	D
336120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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	6	5,177,872	4,908,892	319,084
336211	Business & Occupation	2	Retailing	6	5,177,872	4,909,747	23,123
336211	Business & Occupation	3	Wholesaling	11	23,551,774	23,029,704	111,466
336211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336211	State Use Tax	5	Use Tax	3	33,674	33,674	2,191
336211	Business & Occupation	7	Manufacturing	4	1,646,815	1,646,205	7,966
336211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336212	State Sales Tax	1	Retail Sales Tax	10	7,262,715	5,312,296	345,296
336212	Business & Occupation	2	Retailing	10	7,262,715	5,579,994	26,282
336212	Business & Occupation	3	Wholesaling	12	90,139,793	72,612,140	351,440
336212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336212	State Use Tax	5	Use Tax	D	D	D	D
336212	Business & Occupation	7	Manufacturing	7	3,082,777	3,079,834	14,905
336212	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336212	Other Taxes	36	Litter Tax	D	D	D	D
336212	Other Taxes	120	Motor Vehicle Tax	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
336214	State Sales Tax	1	Retail Sales Tax	11	5,514,773	4,342,034	282,232
336214	Business & Occupation	2	Retailing	10	5,507,554	5,121,829	24,124
336214	Business & Occupation	3	Wholesaling	13	10,161,947	7,819,865	37,852
336214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	542,142	542,142	8,133
336214	State Use Tax	5	Use Tax	5	467,532	467,532	30,391
336214	Business & Occupation	7	Manufacturing	8	36,124,245	36,120,650	174,820
336214	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336214	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336311	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336311	Business & Occupation	3	Wholesaling	4	47,319,101	45,825,845	221,798
336311	State Use Tax	5	Use Tax	D	D	D	D
336311	Business & Occupation	7	Manufacturing	3	2,868,757	2,715,393	13,142
336312	State Sales Tax	1	Retail Sales Tax	10	2,134,694	1,907,783	124,009
336312	Business & Occupation	2	Retailing	10	2,134,694	1,937,854	9,124
336312	Business & Occupation	3	Wholesaling	7	5,565,542	4,770,353	23,086
336312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	18,230	18,230	272
336312	Business & Occupation	7	Manufacturing	4	806,610	766,636	3,710
336312	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336321	Business & Occupation	3	Wholesaling	D	D	D	D
336321	Business & Occupation	7	Manufacturing	D	D	D	D
336322	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336322	Business & Occupation	2	Retailing	D	D	D	D
336322	Business & Occupation	3	Wholesaling	4	21,063,176	17,305,733	83,762
336322	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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	D	D	D	D
336330	Business & Occupation	2	Retailing	D	D	D	D
336330	Business & Occupation	3	Wholesaling	D	D	D	D
336330	Business & Occupation	7	Manufacturing	D	D	D	D
336330	Other Taxes	36	Litter Tax	D	D	D	D
336340	State Sales Tax	1	Retail Sales Tax	3	302,957	12,445	809
336340	Business & Occupation	2	Retailing	D	D	D	D
336340	Business & Occupation	3	Wholesaling	3	2,332,861	961,681	4,654
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales Tax	1	Retail Sales Tax	3	285,648	285,648	18,568
336350	Business & Occupation	2	Retailing	3	285,648	285,648	1,344
336350	Business & Occupation	3	Wholesaling	4	2,306,113	2,063,363	9,988
336350	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336350	Business & Occupation	7	Manufacturing	D	D	D	D
336350	Other Taxes	36	Litter Tax	D	D	D	D
336360	State Sales Tax	1	Retail Sales Tax	5	75,878	26,571	1,727
336360	Business & Occupation	2	Retailing	3	71,628	35,301	166
336360	Business & Occupation	3	Wholesaling	3	2,098,671	2,098,671	10,157
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336370	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336391	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336391	Business & Occupation	2	Retailing	D	D	D	D
336391	Business & Occupation	3	Wholesaling	D	D	D	D
336391	Business & Occupation	7	Manufacturing	D	D	D	D
336399	State Sales Tax	1	Retail Sales Tax	32	16,027,781	9,324,183	606,078
336399	Business & Occupation	2	Retailing	28	16,018,006	9,682,191	45,608
336399	Business & Occupation	3	Wholesaling	30	108,021,983	63,569,529	307,676
336399	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	167,287	162,124	2,432
336399	State Use Tax	5	Use Tax	11	624,593	624,593	40,601
336399	Business & Occupation	7	Manufacturing	21	74,739,161	71,421,656	345,684
336399	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336411	State Sales Tax	1	Retail Sales Tax	15	2,294,419,388	8,487,871	551,712
336411	Business & Occupation	2	Retailing	12	2,263,090,986	1,306,734,726	6,154,718
336411	Business & Occupation	3	Wholesaling	15	16,623,356	7,910,174	38,282
336411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	2,313,443,189	849,368,725	12,740,531
336411	State Use Tax	5	Use Tax	7	254,779,963	254,779,963	16,560,700
336411	Business & Occupation	7	Manufacturing	10	41,642,060	41,594,395	201,317
336411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336411	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
336411	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336411	Other Taxes	65	Hazardous Substance	D	D	D	D
336411	Business & Occupation	195	Mfg of Commercial Airplanes-Components	8	1,065,700,495	1,065,496,531	4,528,546
336411	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	9	14,572,119,616	14,351,541,320	60,778,780
336411	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	4	10,461,715,496	9,525,445,623	40,340,262
336412	State Sales Tax	1	Retail Sales Tax	5	11,796,905	87,679	5,698
336412	Business & Occupation	2	Retailing	4	6,803,686	107,210	504
336412	Business & Occupation	3	Wholesaling	7	16,598,352	6,747,564	32,659
336412	State Use Tax	5	Use Tax	4	168,632	168,632	10,962
336412	Business & Occupation	7	Manufacturing	7	9,978,991	9,937,963	48,101
336412	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336412	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
336412	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
336412	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	6	28,930,323	23,240,333	98,420
336412	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
336413	State Sales Tax	1	Retail Sales Tax	43	64,810,458	6,627,396	430,779
336413	Business & Occupation	2	Retailing	38	60,555,279	7,702,652	36,280
336413	Business & Occupation	3	Wholesaling	67	435,967,988	171,011,066	827,694
336413	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	7,459,418	1,571,843	23,580
336413	State Use Tax	5	Use Tax	34	7,052,261	7,052,261	458,394
336413	Business & Occupation	7	Manufacturing	51	261,054,018	260,123,200	1,259,017
336413	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
336413	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336413	Other Taxes	36	Litter Tax	D	D	D	D
336413	Other Taxes	65	Hazardous Substance	D	D	D	D
336413	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336413	Business & Occupation	195	Mfg of Commercial Airplanes-Components	37	271,312,868	266,712,512	1,129,447
336413	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	49	876,928,651	652,727,155	2,764,297
336413	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	7	5,106,757	1,747,186	7,397
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 Activties/Gambling < $50000/year	3	13,445,973	12,411,835	186,178
336415	State Use Tax	5	Use Tax	3	1,128,623	1,128,623	73,361
336415	Business & Occupation	7	Manufacturing	D	D	D	D
336415	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336415	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
336415	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	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	3	Wholesaling	D	D	D	D
336419	Business & Occupation	7	Manufacturing	D	D	D	D
336419	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
336510	State Sales Tax	1	Retail Sales Tax	6	40,712,733	40,712,733	2,646,327
336510	Business & Occupation	2	Retailing	6	40,712,733	40,712,733	191,754
336510	Business & Occupation	3	Wholesaling	D	D	D	D
336510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	304,115	112,922	1,694
336510	State Use Tax	5	Use Tax	D	D	D	D
336510	Business & Occupation	7	Manufacturing	D	D	D	D
336510	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	9,218,424	6,409,381	31,022
336611	State Sales Tax	1	Retail Sales Tax	46	157,663,051	28,957,075	1,882,214
336611	Business & Occupation	2	Retailing	45	157,661,051	149,022,036	701,883
336611	Business & Occupation	3	Wholesaling	38	48,837,397	45,409,447	219,784
336611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,450,054	1,401,190	21,016
336611	State Use Tax	5	Use Tax	14	6,219,788	6,219,788	404,281
336611	Business & Occupation	7	Manufacturing	10	61,642,370	61,602,795	298,158
336611	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	16	76,255,621	61,624,795	298,266
336611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
336611	Other Taxes	36	Litter Tax	D	D	D	D
336612	State Sales Tax	1	Retail Sales Tax	251	378,487,966	75,789,522	4,926,330
336612	Business & Occupation	2	Retailing	231	378,398,200	123,727,914	582,764
336612	Business & Occupation	3	Wholesaling	169	316,638,663	105,878,005	512,464

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	53	5,913,241	5,247,977	78,723
336612	State Use Tax	5	Use Tax	56	6,108,354	6,108,354	397,048
336612	Business & Occupation	7	Manufacturing	70	446,705,295	440,595,393	2,132,492
336612	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
336612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336612	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
336612	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip	14	36,013,795	35,941,977	173,961
336612	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
336612	Other Taxes	36	Litter Tax	8	776,310	776,310	115
336612	Other Taxes	65	Hazardous Substance	D	D	D	D
336612	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336612	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336991	State Sales Tax	1	Retail Sales Tax	27	751,980	413,431	26,870
336991	Business & Occupation	2	Retailing	25	752,598	436,083	2,057
336991	Business & Occupation	3	Wholesaling	20	35,043,999	29,529,090	142,920
336991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	542,805	542,335	8,135
336991	State Use Tax	5	Use Tax	5	35,001	35,001	2,274
336991	Business & Occupation	7	Manufacturing	9	1,134,396	1,132,958	5,487
336991	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336991	Other Taxes	36	Litter Tax	D	D	D	D
336991	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336999	State Sales Tax	1	Retail Sales Tax	14	3,366,018	1,903,130	123,705
336999	Business & Occupation	2	Retailing	14	3,366,018	1,903,130	8,963
336999	Business & Occupation	3	Wholesaling	12	4,536,882	3,564,402	17,255
336999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336999	State Use Tax	5	Use Tax	D	D	D	D
336999	Business & Occupation	7	Manufacturing	6	2,076,877	2,076,877	10,050
336999	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
337110	State Sales Tax	1	Retail Sales Tax	539	245,510,875	214,073,348	13,914,808
337110	Business & Occupation	2	Retailing	505	245,264,173	214,293,996	1,009,312
337110	Business & Occupation	3	Wholesaling	416	303,163,911	205,516,175	994,687
337110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	46	2,274,186	2,266,557	33,996
337110	State Use Tax	5	Use Tax	61	1,518,187	1,518,187	98,679
337110	Business & Occupation	7	Manufacturing	176	146,481,180	140,029,306	677,732
337110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
337110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
337110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
337110	Other Taxes	36	Litter Tax	3	2,806,238	2,806,238	422
337110	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337110	Business & Occupation	302	Manufacturing of Timber Products	4	569	569	-
337110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	9	862,623	862,623	3,654
337121	State Sales Tax	1	Retail Sales Tax	42	11,368,895	8,112,855	527,341
337121	Business & Occupation	2	Retailing	35	11,325,098	8,182,524	38,542
337121	Business & Occupation	3	Wholesaling	25	29,029,586	15,010,100	72,651
337121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	407,675	407,675	6,116
337121	State Use Tax	5	Use Tax	7	143,249	143,249	9,312
337121	Business & Occupation	7	Manufacturing	9	12,141,816	11,933,378	57,757
337121	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
337121	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
337121	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
337122	State Sales Tax	1	Retail Sales Tax	236	25,570,712	23,054,865	1,498,581
337122	Business & Occupation	2	Retailing	200	25,439,393	23,469,445	110,550
337122	Business & Occupation	3	Wholesaling	117	56,422,722	31,147,280	150,755
337122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	741,864	607,110	9,109
337122	State Use Tax	5	Use Tax	21	281,619	281,619	18,309
337122	Business & Occupation	7	Manufacturing	69	11,604,507	10,516,861	50,907
337122	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	103,279	103,279	501
337122	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337122	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
337122	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
337122	Other Taxes	36	Litter Tax	5	319,778	319,778	46
337122	Other Taxes	65	Hazardous Substance	D	D	D	D
337122	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
337124	State Sales Tax	1	Retail Sales Tax	8	476,042	474,242	30,829
337124	Business & Occupation	2	Retailing	7	460,042	458,242	2,161
337124	Business & Occupation	3	Wholesaling	7	4,420,604	1,395,077	6,754
337124	Business & Occupation	7	Manufacturing	4	2,713,507	2,523,646	12,214
337125	State Sales Tax	1	Retail Sales Tax	6	102,764	102,764	6,681
337125	Business & Occupation	2	Retailing	5	95,644	95,644	450
337125	Business & Occupation	3	Wholesaling	5	726,159	726,159	3,512
337125	Business & Occupation	7	Manufacturing	3	1,632	1,632	8
337127	State Sales Tax	1	Retail Sales Tax	17	1,790,015	1,510,966	98,214
337127	Business & Occupation	2	Retailing	15	1,787,387	1,540,203	7,257
337127	Business & Occupation	3	Wholesaling	14	53,773,253	16,841,174	81,514
337127	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
337127	State Use Tax	5	Use Tax	4	255,451	255,451	16,603
337127	Business & Occupation	7	Manufacturing	9	32,606,141	31,658,431	153,227
337129	State Sales Tax	1	Retail Sales Tax	7	609,147	609,147	39,596
337129	Business & Occupation	2	Retailing	7	609,147	609,147	2,869
337129	Business & Occupation	3	Wholesaling	7	1,271,539	1,271,539	6,156
337129	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337211	State Sales Tax	1	Retail Sales Tax	17	13,371,912	4,630,654	300,995
337211	Business & Occupation	2	Retailing	17	13,371,912	5,809,562	27,365
337211	Business & Occupation	3	Wholesaling	19	100,934,156	45,354,056	219,514
337211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
337211	State Use Tax	5	Use Tax	11	364,891	364,891	23,717
337211	Business & Occupation	7	Manufacturing	14	63,581,613	59,429,556	287,635
337211	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
337212	State Sales Tax	1	Retail Sales Tax	16	5,559,620	5,301,195	344,577
337212	Business & Occupation	2	Retailing	13	5,532,654	5,273,953	24,841
337212	Business & Occupation	3	Wholesaling	9	7,026,040	6,067,892	29,369
337212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
337212	State Use Tax	5	Use Tax	D	D	D	D
337212	Business & Occupation	7	Manufacturing	5	865,937	835,666	4,043
337214	State Sales Tax	1	Retail Sales Tax	9	13,951,970	2,182,313	141,848
337214	Business & Occupation	2	Retailing	9	13,951,970	2,185,347	10,292
337214	Business & Occupation	3	Wholesaling	8	9,571,310	6,954,311	33,662
337214	State Use Tax	5	Use Tax	D	D	D	D
337214	Business & Occupation	7	Manufacturing	4	11,338,295	10,895,311	52,735
337215	State Sales Tax	1	Retail Sales Tax	42	17,616,551	8,635,795	561,335
337215	Business & Occupation	2	Retailing	40	17,612,906	8,840,571	41,642
337215	Business & Occupation	3	Wholesaling	30	49,346,011	20,965,694	101,472
337215	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	1,217,924	457,968	6,866
337215	State Use Tax	5	Use Tax	9	210,288	210,288	13,668
337215	Business & Occupation	7	Manufacturing	20	31,365,470	30,738,512	148,777
337215	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337910	State Sales Tax	1	Retail Sales Tax	9	3,857,908	3,769,004	244,982
337910	Business & Occupation	2	Retailing	9	3,857,911	3,775,156	17,782
337910	Business & Occupation	3	Wholesaling	9	65,761,357	38,688,274	187,252
337910	State Use Tax	5	Use Tax	3	310,135	310,135	20,159
337910	Business & Occupation	7	Manufacturing	7	30,160,833	27,940,032	135,233
337910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337920	State Sales Tax	1	Retail Sales Tax	8	4,353,271	4,351,174	282,826
337920	Business & Occupation	2	Retailing	8	4,353,271	4,351,174	20,490
337920	Business & Occupation	3	Wholesaling	6	92,309,362	37,735,384	182,640
337920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
337920	State Use Tax	5	Use Tax	5	479,413	479,413	31,161
337920	Business & Occupation	7	Manufacturing	3	37,975,562	37,910,177	183,485
339111	State Sales Tax	1	Retail Sales Tax	13	12,773,192	2,096,760	136,290
339111	Business & Occupation	2	Retailing	13	12,773,192	3,727,243	17,553
339111	Business & Occupation	3	Wholesaling	6	5,674,145	4,020,859	19,461
339111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339111	State Use Tax	5	Use Tax	3	1,309,680	1,309,680	85,129
339111	Business & Occupation	7	Manufacturing	8	8,792,922	8,681,984	42,021
339111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
339112	State Sales Tax	1	Retail Sales Tax	22	24,249,539	5,102,279	331,651
339112	Business & Occupation	2	Retailing	21	24,157,407	10,799,026	50,863
339112	Business & Occupation	3	Wholesaling	18	61,661,978	20,216,614	97,846
339112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	707,139	633,815	9,507
339112	State Use Tax	5	Use Tax	11	2,243,302	2,243,302	145,818
339112	Business & Occupation	7	Manufacturing	11	59,062,441	57,236,444	277,025
339113	State Sales Tax	1	Retail Sales Tax	18	131,837,118	3,557,793	231,255
339113	Business & Occupation	2	Retailing	18	131,837,118	11,976,494	56,407
339113	Business & Occupation	3	Wholesaling	20	48,289,457	9,034,149	43,725
339113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	13,517,222	13,282,817	199,244
339113	State Use Tax	5	Use Tax	8	887,297	887,297	57,676
339113	Business & Occupation	7	Manufacturing	12	132,308,249	132,257,037	640,121
339114	State Sales Tax	1	Retail Sales Tax	11	3,468,104	352,180	22,891
339114	Business & Occupation	2	Retailing	11	3,468,104	2,476,865	11,664
339114	Business & Occupation	3	Wholesaling	25	15,218,253	7,684,371	37,195
339114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	3,530,248	3,523,120	52,847
339114	State Use Tax	5	Use Tax	4	29,477	29,477	1,917
339114	Business & Occupation	7	Manufacturing	22	8,383,249	8,140,714	39,398
339114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339115	State Sales Tax	1	Retail Sales Tax	5	1,731,240	731,803	47,569
339115	Business & Occupation	2	Retailing	5	1,731,240	1,731,240	8,154
339115	Business & Occupation	3	Wholesaling	8	18,963,013	17,525,641	84,826
339115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339115	State Use Tax	5	Use Tax	D	D	D	D
339115	Business & Occupation	7	Manufacturing	3	1,363,129	863,681	4,181
339116	State Sales Tax	1	Retail Sales Tax	58	12,535,073	1,147,651	74,599
339116	Business & Occupation	2	Retailing	53	12,500,481	10,704,066	50,420
339116	Business & Occupation	3	Wholesaling	245	89,536,908	84,394,822	408,474
339116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	103	27,215,081	27,133,419	406,998
339116	State Use Tax	5	Use Tax	87	773,166	773,166	50,266
339116	Business & Occupation	7	Manufacturing	270	34,176,265	33,767,505	163,430
339116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339116	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
339116	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
339116	Other Taxes	36	Litter Tax	D	D	D	D
339911	State Sales Tax	1	Retail Sales Tax	49	58,901,267	1,902,959	123,688
339911	Business & Occupation	2	Retailing	42	58,875,295	1,933,258	9,103
339911	Business & Occupation	3	Wholesaling	29	10,661,437	6,278,904	30,393
339911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	192,546	190,796	2,861

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339911	State Use Tax	5	Use Tax	8	87,319	87,319	5,675
339911	Business & Occupation	7	Manufacturing	12	5,579,726	5,374,970	26,017
339911	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
339912	State Sales Tax	1	Retail Sales Tax	14	243,633	242,257	15,750
339912	Business & Occupation	2	Retailing	11	231,761	230,409	1,085
339912	Business & Occupation	3	Wholesaling	7	126,407	126,407	611
339912	State Use Tax	5	Use Tax	D	D	D	D
339912	Business & Occupation	7	Manufacturing	D	D	D	D
339913	State Sales Tax	1	Retail Sales Tax	22	572,081	401,518	26,102
339913	Business & Occupation	2	Retailing	15	556,040	396,580	1,866
339913	Business & Occupation	3	Wholesaling	11	770,124	105,722	511
339913	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339913	State Use Tax	5	Use Tax	4	29,303	29,303	1,906
339913	Business & Occupation	7	Manufacturing	5	165,639	164,997	800
339914	State Sales Tax	1	Retail Sales Tax	70	9,006,122	3,917,382	254,633
339914	Business & Occupation	2	Retailing	45	8,919,701	4,202,790	19,799
339914	Business & Occupation	3	Wholesaling	22	4,004,346	1,485,370	7,185
339914	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	43,842	13,112	197
339914	State Use Tax	5	Use Tax	3	20,155	20,155	1,312
339914	Business & Occupation	7	Manufacturing	8	280,268	273,339	1,323
339914	Other Taxes	36	Litter Tax	D	D	D	D
339914	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339914	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
339920	State Sales Tax	1	Retail Sales Tax	126	38,167,681	19,417,406	1,262,119
339920	Business & Occupation	2	Retailing	106	38,075,168	19,740,614	92,983
339920	Business & Occupation	3	Wholesaling	95	588,999,052	71,552,577	346,312
339920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	3,211,558	3,211,478	48,172
339920	State Use Tax	5	Use Tax	22	3,726,055	3,726,055	242,190
339920	Business & Occupation	7	Manufacturing	67	374,662,619	360,059,866	1,742,686
339920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339920	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
339920	Other Taxes	36	Litter Tax	3	819,925	819,925	122
339920	Business & Occupation	80	Royalties-Child Care	5	10,864,334	10,864,334	52,584
339920	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
339931	State Sales Tax	1	Retail Sales Tax	15	568,029	251,245	16,331
339931	Business & Occupation	2	Retailing	6	555,977	239,193	1,129
339931	Business & Occupation	3	Wholesaling	4	4,154,792	244,128	1,182
339931	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339931	State Use Tax	5	Use Tax	D	D	D	D
339931	Business & Occupation	7	Manufacturing	3	16,672	7,600	38
339932	State Sales Tax	1	Retail Sales Tax	32	2,291,758	817,393	53,133
339932	Business & Occupation	2	Retailing	27	2,273,085	958,978	4,512

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339932	Business & Occupation	3	Wholesaling	25	166,098,925	14,012,818	67,823
339932	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	1,179,179	766,405	11,498
339932	State Use Tax	5	Use Tax	3	695,193	695,193	45,185
339932	Business & Occupation	7	Manufacturing	11	28,226,265	27,848,324	134,782
339932	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339941	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339942	State Sales Tax	1	Retail Sales Tax	5	440,672	436,003	28,341
339942	Business & Occupation	2	Retailing	4	439,924	435,255	2,050
339942	Business & Occupation	3	Wholesaling	3	10,448	1,198	6
339942	State Use Tax	5	Use Tax	D	D	D	D
339942	Business & Occupation	7	Manufacturing	D	D	D	D
339943	State Sales Tax	1	Retail Sales Tax	12	3,965,060	2,501,775	162,614
339943	Business & Occupation	2	Retailing	11	3,964,250	2,531,051	11,918
339943	Business & Occupation	3	Wholesaling	14	3,851,568	1,200,723	5,810
339943	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339943	State Use Tax	5	Use Tax	3	72,126	72,126	4,687
339943	Business & Occupation	7	Manufacturing	6	1,404,281	1,349,555	6,528
339943	Other Taxes	36	Litter Tax	D	D	D	D
339950	State Sales Tax	1	Retail Sales Tax	171	87,100,976	67,294,335	4,374,156
339950	Business & Occupation	2	Retailing	166	87,074,694	68,151,719	321,000
339950	Business & Occupation	3	Wholesaling	125	73,021,235	30,460,778	147,446
339950	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	2,881,162	2,654,439	39,820
339950	State Use Tax	5	Use Tax	24	947,650	947,650	61,598
339950	Business & Occupation	7	Manufacturing	61	55,077,821	53,595,007	259,407
339950	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339950	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
339950	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
339950	Other Taxes	36	Litter Tax	D	D	D	D
339950	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
339950	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
339950	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
339991	State Sales Tax	1	Retail Sales Tax	6	4,539,146	278,840	18,129
339991	Business & Occupation	2	Retailing	6	4,538,296	358,198	1,687
339991	Business & Occupation	3	Wholesaling	11	50,333,414	33,626,145	162,751
339991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339991	State Use Tax	5	Use Tax	D	D	D	D
339991	Business & Occupation	7	Manufacturing	9	15,464,463	15,414,273	74,608
339991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339991	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
339991	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
339992	State Sales Tax	1	Retail Sales Tax	51	10,544,233	4,087,239	265,680
339992	Business & Occupation	2	Retailing	44	10,530,665	4,409,355	20,770

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339992	Business & Occupation	3	Wholesaling	26	11,332,466	6,248,410	30,249
339992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	206,398	206,398	3,099
339992	State Use Tax	5	Use Tax	7	58,509	58,509	3,803
339992	Business & Occupation	7	Manufacturing	20	13,678,205	13,417,500	64,950
339992	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339992	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
339993	State Sales Tax	1	Retail Sales Tax	3	95,358	95,358	6,198
339993	Business & Occupation	2	Retailing	3	95,358	95,358	451
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	2,023,583	67,733	328
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	3,245,567	3,129,072	15,146
339995	State Use Tax	5	Use Tax	D	D	D	D
339999	State Sales Tax	1	Retail Sales Tax	775	226,853,105	75,843,938	4,929,882
339999	Business & Occupation	2	Retailing	690	217,218,381	105,752,619	498,100
339999	Business & Occupation	3	Wholesaling	676	1,161,453,055	613,615,193	2,969,925
339999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	161	54,341,040	32,754,817	491,313
339999	State Use Tax	5	Use Tax	119	10,793,002	10,793,002	701,556
339999	Business & Occupation	7	Manufacturing	373	453,835,481	434,810,280	2,104,499
339999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,252,778	434,307	8,343
339999	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	46,987,221	46,983,002	227,402
339999	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	4,173,116	4,173,116	20,198
339999	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
339999	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	107,942	107,942	523
339999	Business & Occupation	16	Extracting-Extracting for Hire	3	1,815,767	1,815,767	8,788
339999	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	3,006,274	3,002,896	14,536
339999	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
339999	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
339999	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
339999	Other Taxes	36	Litter Tax	38	147,636,412	147,636,412	22,145
339999	Public Utility Taxes	49	Power	D	D	D	D
339999	Other Taxes	65	Hazardous Substance	3	4,626,847	4,626,847	32,387
339999	Business & Occupation	80	Royalties-Child Care	15	1,538,454	1,538,454	7,446
339999	Other Taxes	120	Motor Vehicle Tax	3	762,599	762,599	2,289
339999	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
339999	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	8,553,384	8,553,384	36,223

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	6	11,760,100	11,760,100	49,806
339999	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	4	10,410,632	1,860,632	7,880
339999	Business & Occupation	302	Manufacturing of Timber Products	3	151,700	151,700	644
339999	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	672,102	520,312	2,203
423110	State Sales Tax	1	Retail Sales Tax	197	382,347,454	296,799,454	19,291,977
423110	Business & Occupation	2	Retailing	193	382,318,965	339,919,058	1,601,024
423110	Business & Occupation	3	Wholesaling	273	5,433,135,512	4,795,573,550	23,210,569
423110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	55	54,655,490	53,983,307	809,756
423110	State Use Tax	5	Use Tax	38	6,299,745	6,299,745	409,488
423110	Business & Occupation	7	Manufacturing	12	2,659,713	2,659,713	12,875
423110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	659,089	659,089	3,188
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	72,418,112	46,576,881	225,429
423110	Other Taxes	36	Litter Tax	3	47,199	47,199	6
423110	Quantity Taxes	73	Tire Fee	3	464	464	420
423110	Business & Occupation	80	Royalties-Child Care	4	1,462,852	1,462,852	7,080
423110	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
423110	Other Taxes	120	Motor Vehicle Tax	106	225,581,736	225,581,736	676,754
423110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	17,574,420	6,998,340	29,638
423120	State Sales Tax	1	Retail Sales Tax	129	118,179,023	102,544,329	6,665,396
423120	Business & Occupation	2	Retailing	128	118,486,515	109,603,482	516,237
423120	Business & Occupation	3	Wholesaling	201	811,043,078	610,469,132	2,954,685
423120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	32	3,661,031	2,442,871	36,645
423120	State Use Tax	5	Use Tax	41	1,151,027	1,151,027	74,814
423120	Business & Occupation	7	Manufacturing	14	53,323,758	53,310,494	258,025
423120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	422,567	422,567	2,046
423120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	15,274,520	15,066,166	72,922
423120	Other Taxes	36	Litter Tax	6	1,076,784	1,076,784	162
423120	Other Taxes	65	Hazardous Substance	D	D	D	D
423120	Quantity Taxes	73	Tire Fee	D	D	D	D
423120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423120	Other Taxes	120	Motor Vehicle Tax	3	8,917,127	8,917,127	26,751
423120	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423130	State Sales Tax	1	Retail Sales Tax	24	39,054,576	38,167,285	2,480,865
423130	Business & Occupation	2	Retailing	23	39,048,046	38,852,143	183,000
423130	Business & Occupation	3	Wholesaling	34	281,982,519	251,910,958	1,219,247
423130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
423130	State Use Tax	5	Use Tax	9	237,490	237,490	15,437
423130	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423130	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	301,045	185,838	898
423130	Quantity Taxes	73	Tire Fee	11	134,124	134,124	120,717
423140	State Sales Tax	1	Retail Sales Tax	88	74,893,692	58,911,490	3,829,243
423140	Business & Occupation	2	Retailing	85	74,880,991	65,788,264	309,859
423140	Business & Occupation	3	Wholesaling	118	321,049,739	232,896,669	1,127,236
423140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	1,614,717	1,612,363	24,188
423140	State Use Tax	5	Use Tax	16	1,275,669	1,275,669	82,921
423140	Business & Occupation	7	Manufacturing	9	10,046,978	8,983,545	43,479
423140	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423140	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,029,034	1,029,034	4,983
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	65	Hazardous Substance	D	D	D	D
423140	Quantity Taxes	73	Tire Fee	D	D	D	D
423140	Other Taxes	120	Motor Vehicle Tax	11	1,662,840	1,662,840	4,992
423140	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423210	State Sales Tax	1	Retail Sales Tax	144	112,056,639	76,429,932	4,967,952
423210	Business & Occupation	2	Retailing	138	112,037,205	95,235,638	448,570
423210	Business & Occupation	3	Wholesaling	217	541,219,362	429,107,992	2,076,898
423210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	9,205,782	8,241,535	123,627
423210	State Use Tax	5	Use Tax	25	913,997	913,997	59,413
423210	Business & Occupation	7	Manufacturing	30	48,178,587	46,602,882	225,557
423210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	1,892,242	1,892,242	9,159
423210	Other Taxes	36	Litter Tax	5	3,869,408	3,869,408	579
423210	Other Taxes	65	Hazardous Substance	D	D	D	D
423210	Business & Occupation	80	Royalties-Child Care	3	1,013,006	1,013,006	4,904
423210	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
423210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
423220	State Sales Tax	1	Retail Sales Tax	102	58,816,299	40,496,482	2,632,257
423220	Business & Occupation	2	Retailing	95	58,777,929	41,609,743	195,996
423220	Business & Occupation	3	Wholesaling	162	530,444,792	355,150,835	1,718,943
423220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	36	8,956,608	8,640,647	129,607
423220	State Use Tax	5	Use Tax	24	1,482,829	1,482,829	96,393
423220	Business & Occupation	7	Manufacturing	14	14,793,522	14,319,346	69,302
423220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423220	Other Taxes	36	Litter Tax	D	D	D	D
423220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423220	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423310	State Sales Tax	1	Retail Sales Tax	223	354,409,759	317,816,774	20,658,103
423310	Business & Occupation	2	Retailing	213	354,378,736	322,556,824	1,519,265
423310	Business & Occupation	3	Wholesaling	331	3,141,203,120	1,952,352,230	9,449,398
423310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	60	11,230,101	8,921,275	133,831

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423310	State Use Tax	5	Use Tax	73	3,073,059	3,073,059	199,748
423310	Business & Occupation	7	Manufacturing	40	70,011,702	69,141,163	334,650
423310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423310	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,402,687	3,397,856	16,446
423310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	1,077,444	1,077,444	5,213
423310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
423310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423310	Other Taxes	36	Litter Tax	D	D	D	D
423310	Other Taxes	65	Hazardous Substance	D	D	D	D
423310	Other Taxes	120	Motor Vehicle Tax	3	117,168	117,168	352
423310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423310	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	3	439,766	437,080	1,851
423310	Business & Occupation	301	Extracting Timber	4	2,419,062	2,419,062	10,249
423310	Business & Occupation	302	Manufacturing of Timber Products	4	5,114	5,114	-
423310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	17	124,545,047	105,099,402	445,097
423320	State Sales Tax	1	Retail Sales Tax	86	89,125,349	81,753,933	5,314,008
423320	Business & Occupation	2	Retailing	82	89,090,100	82,136,262	386,864
423320	Business & Occupation	3	Wholesaling	95	313,036,544	286,178,732	1,385,103
423320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	4,370,345	4,283,792	64,260
423320	State Use Tax	5	Use Tax	20	3,503,427	3,503,427	227,725
423320	Business & Occupation	7	Manufacturing	11	9,145,233	7,334,961	35,501
423320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	3,021,893	3,004,488	57,815
423320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	1,525,214	1,513,956	9,715
423320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423320	Business & Occupation	16	Extracting-Extracting for Hire	9	2,244,069	2,244,069	10,858
423330	State Sales Tax	1	Retail Sales Tax	41	48,315,955	29,611,116	1,924,723
423330	Business & Occupation	2	Retailing	41	48,315,954	31,036,571	146,181
423330	Business & Occupation	3	Wholesaling	56	539,348,224	436,847,934	2,114,355
423330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	1,596,402	1,580,651	23,707
423330	State Use Tax	5	Use Tax	11	1,764,188	1,764,188	114,673
423330	Business & Occupation	7	Manufacturing	10	82,478,781	81,955,989	396,667
423330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423330	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423330	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423330	Other Taxes	65	Hazardous Substance	D	D	D	D
423330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423390	State Sales Tax	1	Retail Sales Tax	96	113,978,576	81,977,275	5,328,518
423390	Business & Occupation	2	Retailing	94	113,963,566	85,283,396	401,685
423390	Business & Occupation	3	Wholesaling	119	1,144,047,126	762,359,903	3,689,820
423390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	6,616,094	6,580,793	98,712
423390	State Use Tax	5	Use Tax	26	1,259,874	1,259,874	81,886

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423390	Business & Occupation	7	Manufacturing	9	39,517,885	34,256,262	165,800
423390	Other Taxes	36	Litter Tax	D	D	D	D
423390	Other Taxes	65	Hazardous Substance	D	D	D	D
423390	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423390	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423390	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
423410	State Sales Tax	1	Retail Sales Tax	39	42,527,472	39,655,050	2,577,586
423410	Business & Occupation	2	Retailing	39	42,527,473	39,873,011	187,803
423410	Business & Occupation	3	Wholesaling	42	210,277,303	204,438,105	989,492
423410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	400,662	344,749	5,172
423410	State Use Tax	5	Use Tax	7	401,581	401,581	26,102
423410	Business & Occupation	7	Manufacturing	6	471,822	467,922	2,267
423420	State Sales Tax	1	Retail Sales Tax	80	284,789,396	241,792,311	15,716,499
423420	Business & Occupation	2	Retailing	78	284,778,447	276,272,910	1,301,249
423420	Business & Occupation	3	Wholesaling	56	350,650,307	345,502,068	1,672,224
423420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	1,164,491	1,061,456	15,918
423420	State Use Tax	5	Use Tax	17	1,119,572	1,119,572	72,778
423420	Business & Occupation	7	Manufacturing	4	46,770,492	46,770,492	226,370
423420	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423420	Other Taxes	36	Litter Tax	4	2,959,521	2,959,521	441
423430	State Sales Tax	1	Retail Sales Tax	305	2,498,472,745	1,470,934,345	95,610,732
423430	Business & Occupation	2	Retailing	297	2,089,515,105	1,533,172,198	7,221,263
423430	Business & Occupation	3	Wholesaling	219	2,107,537,098	1,707,754,963	8,265,542
423430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	123	112,946,142	105,088,171	1,576,324
423430	State Use Tax	5	Use Tax	59	40,924,117	40,924,117	2,660,068
423430	Business & Occupation	7	Manufacturing	28	134,342,898	133,965,285	648,389
423430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423430	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423430	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423430	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423430	Other Taxes	36	Litter Tax	D	D	D	D
423430	Business & Occupation	80	Royalties-Child Care	11	18,309,671	18,248,732	88,320
423430	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423430	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	3,010,635	588,222	2,491
423430	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
423430	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
423440	State Sales Tax	1	Retail Sales Tax	247	336,810,314	218,709,328	14,216,120
423440	Business & Occupation	2	Retailing	239	336,765,461	242,799,170	1,143,599
423440	Business & Occupation	3	Wholesaling	194	331,251,087	285,433,729	1,381,507
423440	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	17,803,848	17,367,498	260,509
423440	State Use Tax	5	Use Tax	32	5,570,681	5,570,681	362,093
423440	Business & Occupation	7	Manufacturing	22	11,924,148	11,600,479	56,142

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423440	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	279,216	278,876	1,350
423440	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423440	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
423440	Other Taxes	36	Litter Tax	17	52,206,465	52,206,465	7,828
423440	Quantity Taxes	54	Syrup Tax	D	D	D	D
423440	Other Taxes	65	Hazardous Substance	D	D	D	D
423440	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
423440	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423440	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
423440	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423450	State Sales Tax	1	Retail Sales Tax	464	1,469,156,938	579,740,719	37,683,183
423450	Business & Occupation	2	Retailing	455	1,469,081,192	1,102,660,822	5,193,541
423450	Business & Occupation	3	Wholesaling	342	1,526,408,310	1,359,737,550	6,581,137
423450	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	104	58,185,094	39,026,590	585,405
423450	State Use Tax	5	Use Tax	94	8,270,568	8,270,568	537,589
423450	Business & Occupation	7	Manufacturing	35	152,104,957	147,834,793	715,520
423450	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423450	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423450	Other Taxes	36	Litter Tax	21	111,831,210	111,831,210	16,772
423450	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	80	Royalties-Child Care	3	1,619,688	1,619,688	7,839
423450	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423450	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423450	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
423460	State Sales Tax	1	Retail Sales Tax	28	14,478,397	9,056,058	588,645
423460	Business & Occupation	2	Retailing	28	14,434,266	9,945,139	46,836
423460	Business & Occupation	3	Wholesaling	50	236,152,446	220,801,076	1,068,671
423460	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	830,542	830,542	12,460
423460	State Use Tax	5	Use Tax	10	230,866	230,866	15,004
423460	Business & Occupation	7	Manufacturing	7	4,298,699	4,258,848	20,614
423460	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423460	Other Taxes	36	Litter Tax	4	19,667,916	19,667,916	2,952
423460	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
423490	State Sales Tax	1	Retail Sales Tax	92	153,185,608	101,654,802	6,607,567
423490	Business & Occupation	2	Retailing	92	153,144,374	136,408,703	642,484
423490	Business & Occupation	3	Wholesaling	65	114,880,921	87,077,368	421,456
423490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	1,988,255	1,930,159	28,956
423490	State Use Tax	5	Use Tax	12	409,952	409,952	26,646
423490	Business & Occupation	7	Manufacturing	11	29,944,374	29,576,945	143,149
423490	Other Taxes	65	Hazardous Substance	D	D	D	D
423490	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423490	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423510	State Sales Tax	1	Retail Sales Tax	150	109,038,281	90,558,082	5,886,270
423510	Business & Occupation	2	Retailing	149	109,036,853	89,131,214	419,823
423510	Business & Occupation	3	Wholesaling	239	2,428,851,636	1,592,197,647	7,706,243
423510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	8,811,828	8,496,897	127,452
423510	State Use Tax	5	Use Tax	40	3,486,952	3,486,952	226,647
423510	Business & Occupation	7	Manufacturing	50	479,639,984	471,813,037	2,283,574
423510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423510	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	18,007,924	18,007,924	87,159
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	111,030	111,030	536
423510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423510	Business & Occupation	80	Royalties-Child Care	3	264,912	264,912	1,282
423510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423510	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
423510	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	5	4,389,129	4,072,797	17,250
423520	State Sales Tax	1	Retail Sales Tax	D	D	D	D
423520	Business & Occupation	2	Retailing	D	D	D	D
423520	Business & Occupation	3	Wholesaling	4	2,876,881	2,333,485	11,294
423610	State Sales Tax	1	Retail Sales Tax	271	388,374,350	319,470,835	20,765,597
423610	Business & Occupation	2	Retailing	264	388,348,304	329,166,233	1,550,380
423610	Business & Occupation	3	Wholesaling	339	2,338,786,170	1,813,631,732	8,778,016
423610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	67	27,487,023	26,562,732	398,443
423610	State Use Tax	5	Use Tax	59	10,550,550	10,550,550	685,791
423610	Business & Occupation	7	Manufacturing	36	137,987,734	132,980,673	643,625
423610	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,264,651	2,264,651	10,962
423610	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	9,108,191	9,059,141	43,846
423610	Other Taxes	36	Litter Tax	6	389,883	389,883	60
423610	Public Utility Taxes	49	Power	D	D	D	D
423610	Other Taxes	64	Refuse Collection	D	D	D	D
423610	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	2,564,222	2,564,222	10,859
423620	State Sales Tax	1	Retail Sales Tax	69	182,889,734	167,730,904	10,902,511
423620	Business & Occupation	2	Retailing	64	182,869,369	175,768,084	827,865
423620	Business & Occupation	3	Wholesaling	92	1,107,972,150	1,016,326,085	4,919,018
423620	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	9,339,475	8,497,860	127,467
423620	State Use Tax	5	Use Tax	17	905,628	905,628	58,869
423620	Business & Occupation	7	Manufacturing	6	5,839,361	5,464,476	26,450
423620	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423620	Other Taxes	36	Litter Tax	D	D	D	D
423620	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423620	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423690	State Sales Tax	1	Retail Sales Tax	387	725,875,849	358,760,534	23,319,480
423690	Business & Occupation	2	Retailing	370	725,366,686	609,419,656	2,870,391

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423690	Business & Occupation	3	Wholesaling	458	2,423,369,129	1,552,324,162	7,513,237
423690	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	112	414,627,057	239,927,719	3,598,921
423690	State Use Tax	5	Use Tax	86	29,051,520	29,051,520	1,888,354
423690	Business & Occupation	7	Manufacturing	52	153,990,054	150,941,591	730,571
423690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423690	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423690	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	9,801,047	9,801,047	47,436
423690	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423690	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	14,714,233	11,877,383	57,485
423690	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423690	Other Taxes	36	Litter Tax	5	418,781	418,781	62
423690	Business & Occupation	80	Royalties-Child Care	3	3,532,935	3,532,935	17,099
423690	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
423690	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
423690	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
423690	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	9	5,053,319	4,758,342	20,153
423690	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
423710	State Sales Tax	1	Retail Sales Tax	85	106,610,585	97,807,618	6,357,502
423710	Business & Occupation	2	Retailing	83	106,610,062	101,129,884	476,343
423710	Business & Occupation	3	Wholesaling	154	919,316,780	709,165,094	3,432,350
423710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	5,829,892	5,591,637	83,876
423710	State Use Tax	5	Use Tax	26	5,348,346	5,348,346	347,639
423710	Business & Occupation	7	Manufacturing	10	9,161,444	9,146,021	44,264
423710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423710	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423710	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423710	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423710	Other Taxes	36	Litter Tax	4	12,446,110	12,446,110	1,866
423710	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423710	Other Taxes	65	Hazardous Substance	4	2,095,702	2,095,702	14,668
423710	Quantity Taxes	73	Tire Fee	D	D	D	D
423710	Business & Occupation	80	Royalties-Child Care	4	1,147,547	1,147,547	5,554
423710	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423720	State Sales Tax	1	Retail Sales Tax	102	90,291,166	85,327,857	5,546,329
423720	Business & Occupation	2	Retailing	100	90,255,927	88,384,869	416,292
423720	Business & Occupation	3	Wholesaling	165	762,981,015	686,464,479	3,322,501
423720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	9,093,099	8,361,639	125,432
423720	State Use Tax	5	Use Tax	25	538,139	538,139	34,976
423720	Business & Occupation	7	Manufacturing	13	40,527,601	38,334,684	185,541
423720	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	6,705,246	6,425,966	31,102
423720	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423720	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423720	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	88	88	2,640
423720	Other Taxes	65	Hazardous Substance	D	D	D	D
423720	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423720	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423730	State Sales Tax	1	Retail Sales Tax	93	92,108,031	65,359,839	4,248,391
423730	Business & Occupation	2	Retailing	92	92,091,126	67,703,129	318,870
423730	Business & Occupation	3	Wholesaling	93	542,526,633	383,483,820	1,856,062
423730	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	2,307,677	2,056,425	30,846
423730	State Use Tax	5	Use Tax	22	754,446	754,446	49,042
423730	Business & Occupation	7	Manufacturing	5	15,762,221	15,762,221	76,289
423730	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	1,315,805	1,315,805	6,370
423730	Other Taxes	36	Litter Tax	D	D	D	D
423730	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423730	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423740	State Sales Tax	1	Retail Sales Tax	30	27,593,307	20,252,806	1,316,434
423740	Business & Occupation	2	Retailing	29	27,592,619	22,791,233	107,351
423740	Business & Occupation	3	Wholesaling	30	40,711,002	34,059,012	164,844
423740	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	1,450,151	1,450,024	21,750
423740	State Use Tax	5	Use Tax	D	D	D	D
423740	Business & Occupation	7	Manufacturing	5	5,214,130	5,207,676	25,207
423740	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423810	State Sales Tax	1	Retail Sales Tax	143	544,147,391	328,438,911	21,348,538
423810	Business & Occupation	2	Retailing	142	542,736,942	422,971,765	1,992,204
423810	Business & Occupation	3	Wholesaling	130	775,737,766	645,606,272	3,124,731
423810	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	36	60,992,366	60,625,065	909,373
423810	State Use Tax	5	Use Tax	28	4,407,013	4,407,013	286,463
423810	Business & Occupation	7	Manufacturing	17	56,267,201	55,174,702	267,050
423810	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423810	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423810	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423810	Business & Occupation	16	Extracting-Extracting for Hire	3	377,165	377,165	1,825
423810	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	2,255,469	2,255,469	10,914
423810	Other Taxes	36	Litter Tax	D	D	D	D
423810	Other Taxes	64	Refuse Collection	D	D	D	D
423810	Other Taxes	65	Hazardous Substance	3	849,665	849,665	5,947
423810	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
423810	Other Taxes	120	Motor Vehicle Tax	6	4,179,214	4,179,214	12,538
423810	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423810	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
423820	State Sales Tax	1	Retail Sales Tax	131	363,640,139	284,400,889	18,486,062
423820	Business & Occupation	2	Retailing	123	363,602,402	328,642,561	1,547,907
423820	Business & Occupation	3	Wholesaling	126	634,988,797	513,682,902	2,486,236

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423820	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	5,867,269	5,534,339	83,012
423820	State Use Tax	5	Use Tax	40	3,424,819	3,424,819	222,626
423820	Business & Occupation	7	Manufacturing	19	33,692,356	32,972,644	159,588
423820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423820	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423820	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423820	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423820	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
423820	Other Taxes	36	Litter Tax	7	20,513,127	20,513,127	3,072
423820	Other Taxes	65	Hazardous Substance	6	49,742,567	49,742,567	348,204
423820	Other Taxes	120	Motor Vehicle Tax	4	119,461	119,461	360
423820	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423820	Business & Occupation	301	Extracting Timber	D	D	D	D
423820	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
423830	State Sales Tax	1	Retail Sales Tax	708	1,427,431,416	752,300,968	48,899,590
423830	Business & Occupation	2	Retailing	693	1,427,241,465	1,050,286,977	4,946,873
423830	Business & Occupation	3	Wholesaling	691	2,257,892,198	1,867,810,306	9,040,215
423830	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	152	24,737,519	22,440,005	336,609
423830	State Use Tax	5	Use Tax	133	8,080,259	8,080,259	525,240
423830	Business & Occupation	7	Manufacturing	97	170,896,224	170,041,584	822,999
423830	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423830	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	13	6,390,587	6,357,663	30,768
423830	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423830	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	30,898	30,898	150
423830	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip	19	29,923,947	29,634,337	143,432
423830	Other Taxes	36	Litter Tax	15	28,566,809	28,566,809	4,279
423830	Public Utility Taxes	60	Water Distribution	D	D	D	D
423830	Other Taxes	65	Hazardous Substance	3	18,176,059	18,176,059	127,236
423830	Quantity Taxes	73	Tire Fee	3	7,043	7,043	6,340
423830	Business & Occupation	80	Royalties-Child Care	6	3,370,773	3,370,773	16,314
423830	Other Taxes	120	Motor Vehicle Tax	9	3,674,728	3,674,728	11,026
423830	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	7	4,104,805	4,094,011	17,338
423830	Business & Occupation	301	Extracting Timber	D	D	D	D
423830	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
423830	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
423840	State Sales Tax	1	Retail Sales Tax	177	346,954,093	206,259,040	13,406,847
423840	Business & Occupation	2	Retailing	174	347,780,707	232,243,308	1,093,871
423840	Business & Occupation	3	Wholesaling	232	650,273,441	500,344,462	2,421,712
423840	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	34	7,243,463	4,352,352	65,284
423840	State Use Tax	5	Use Tax	41	1,287,917	1,287,917	83,717
423840	Business & Occupation	7	Manufacturing	18	7,948,820	7,798,598	37,746

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423840	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423840	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	678,000	678,000	3,278
423840	Other Taxes	36	Litter Tax	16	23,954,775	23,954,775	3,592
423840	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423840	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
423840	Other Taxes	120	Motor Vehicle Tax	3	6,357,780	6,357,780	19,074
423840	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423840	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
423850	State Sales Tax	1	Retail Sales Tax	153	141,558,526	117,535,943	7,639,846
423850	Business & Occupation	2	Retailing	148	141,544,415	121,115,257	570,464
423850	Business & Occupation	3	Wholesaling	119	180,160,501	141,627,655	685,490
423850	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	8,657,266	8,640,632	129,606
423850	State Use Tax	5	Use Tax	19	327,033	327,033	21,259
423850	Business & Occupation	7	Manufacturing	9	6,580,508	6,565,471	31,777
423850	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423850	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423850	Other Taxes	36	Litter Tax	35	57,889,326	57,889,326	8,674
423850	Other Taxes	65	Hazardous Substance	5	478,618	478,618	3,349
423850	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423850	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	414,487	351,075	1,486
423860	State Sales Tax	1	Retail Sales Tax	118	229,322,731	60,315,656	3,920,524
423860	Business & Occupation	2	Retailing	111	183,296,752	85,409,179	402,285
423860	Business & Occupation	3	Wholesaling	162	1,272,417,888	530,400,485	2,567,151
423860	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	48	38,146,721	29,413,943	441,217
423860	State Use Tax	5	Use Tax	37	3,277,559	3,277,559	213,045
423860	Business & Occupation	7	Manufacturing	33	169,936,526	168,444,864	815,272
423860	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423860	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423860	Business & Occupation	19	Retailing of Interstate Transportation Equip	18	130,793,093	32,233,640	156,011
423860	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
423860	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423860	Other Taxes	36	Litter Tax	D	D	D	D
423860	Other Taxes	65	Hazardous Substance	D	D	D	D
423860	Quantity Taxes	73	Tire Fee	D	D	D	D
423860	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423860	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423860	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
423860	Business & Occupation	195	Mfg of Commercial Airplanes-Components	7	50,479,279	50,474,329	213,695
423860	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	19	314,437,305	249,731,675	1,057,611
423860	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	8	66,235,936	64,645,001	273,772
423910	State Sales Tax	1	Retail Sales Tax	165	65,852,714	29,126,937	1,893,261
423910	Business & Occupation	2	Retailing	152	65,629,159	29,227,379	137,668

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423910	Business & Occupation	3	Wholesaling	262	560,589,878	346,994,928	1,679,479
423910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	47	9,071,923	7,052,697	105,788
423910	State Use Tax	5	Use Tax	35	765,744	765,744	49,772
423910	Business & Occupation	7	Manufacturing	29	22,687,138	22,199,360	107,446
423910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423910	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423910	Other Taxes	36	Litter Tax	7	10,615,901	10,615,901	1,592
423910	Other Taxes	65	Hazardous Substance	D	D	D	D
423910	Business & Occupation	80	Royalties-Child Care	3	64,583	64,583	312
423910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423910	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423910	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
423910	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
423910	Other Taxes	220	Shellfish	3	91,086	91,086	2,052
423920	State Sales Tax	1	Retail Sales Tax	54	36,753,253	12,360,862	803,454
423920	Business & Occupation	2	Retailing	46	36,761,022	14,843,286	69,915
423920	Business & Occupation	3	Wholesaling	75	2,285,742,074	82,542,705	399,513
423920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	32,672,903	25,514,726	382,724
423920	State Use Tax	5	Use Tax	20	11,578,024	11,578,024	752,576
423920	Business & Occupation	7	Manufacturing	7	411,711	374,016	1,809
423920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423920	Other Taxes	36	Litter Tax	4	827,513	827,513	125
423920	Business & Occupation	80	Royalties-Child Care	6	11,804,849	11,804,849	57,139
423920	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423930	State Sales Tax	1	Retail Sales Tax	109	24,922,913	20,668,649	1,343,459
423930	Business & Occupation	2	Retailing	103	24,847,978	21,989,470	103,582
423930	Business & Occupation	3	Wholesaling	178	639,190,027	173,911,523	841,727
423930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	67	91,296,433	89,081,883	1,336,231
423930	State Use Tax	5	Use Tax	37	5,347,492	5,347,492	347,591
423930	Business & Occupation	7	Manufacturing	23	312,700,896	302,033,395	1,461,834
423930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	139,646	109,172	1,960
423930	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	6,716,913	6,716,913	32,511
423930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
423930	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
423930	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423930	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
423930	Other Taxes	36	Litter Tax	5	731,195	731,195	110
423930	Other Taxes	64	Refuse Collection	6	37,518,740	37,308,635	1,343,110
423930	Other Taxes	120	Motor Vehicle Tax	4	585,911	585,911	1,758
423930	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423930	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
423940	State Sales Tax	1	Retail Sales Tax	179	16,385,783	13,135,737	853,817
423940	Business & Occupation	2	Retailing	136	16,196,510	13,094,396	61,682
423940	Business & Occupation	3	Wholesaling	171	188,516,055	104,681,972	506,655
423940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	39	7,673,644	2,258,794	33,883
423940	State Use Tax	5	Use Tax	19	231,600	231,600	15,056
423940	Business & Occupation	7	Manufacturing	16	2,545,037	2,377,615	11,508
423940	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423940	Other Taxes	36	Litter Tax	D	D	D	D
423940	Business & Occupation	80	Royalties-Child Care	3	221,216	221,216	1,071
423940	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423990	State Sales Tax	1	Retail Sales Tax	482	284,531,635	147,605,740	9,594,370
423990	Business & Occupation	2	Retailing	447	282,789,628	207,597,218	977,789
423990	Business & Occupation	3	Wholesaling	669	1,497,311,439	1,174,995,010	5,686,968
423990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	122	25,970,995	21,642,498	324,644
423990	State Use Tax	5	Use Tax	78	5,991,918	5,991,918	389,487
423990	Business & Occupation	7	Manufacturing	73	54,154,070	52,473,246	253,972
423990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	684,742	526,938	10,149
423990	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,370,416	2,370,416	11,473
423990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	15,538,660	15,538,660	75,208
423990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423990	Business & Occupation	16	Extracting-Extracting for Hire	23	5,628,632	5,628,632	27,242
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	2,724,600	2,722,195	13,175
423990	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
423990	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
423990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423990	Other Taxes	36	Litter Tax	36	188,407,046	188,407,046	28,257
423990	Other Taxes	65	Hazardous Substance	D	D	D	D
423990	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
423990	Business & Occupation	80	Royalties-Child Care	11	8,223,306	8,222,342	39,796
423990	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
423990	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
423990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	8,560,574	5,987,580	25,358
423990	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
423990	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
423990	Other Taxes	220	Shellfish	D	D	D	D
423990	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
423990	Business & Occupation	301	Extracting Timber	D	D	D	D
423990	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
423990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	7	38,175,729	25,606,468	108,445
424110	State Sales Tax	1	Retail Sales Tax	16	21,496,082	19,922,738	1,294,975

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424110	Business & Occupation	2	Retailing	16	21,502,504	19,946,045	93,949
424110	Business & Occupation	3	Wholesaling	26	345,278,065	333,174,613	1,612,563
424110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	2,551,625	2,539,070	38,086
424110	State Use Tax	5	Use Tax	3	95,692	95,692	6,218
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424110	Other Taxes	36	Litter Tax	11	288,414,315	288,414,315	43,260
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
424120	State Sales Tax	1	Retail Sales Tax	134	73,042,257	57,298,544	3,724,418
424120	Business & Occupation	2	Retailing	119	72,347,457	60,830,335	286,507
424120	Business & Occupation	3	Wholesaling	103	180,853,146	148,231,886	717,449
424120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	2,119,916	1,829,781	27,448
424120	State Use Tax	5	Use Tax	24	2,646,547	2,646,547	172,022
424120	Business & Occupation	7	Manufacturing	12	15,883,113	15,762,400	76,289
424120	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	17,241,614	16,392,760	79,342
424120	Other Taxes	36	Litter Tax	17	37,199,863	37,199,863	5,581
424120	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424120	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
424130	State Sales Tax	1	Retail Sales Tax	68	109,895,596	101,261,025	6,581,968
424130	Business & Occupation	2	Retailing	69	109,896,522	105,728,411	497,994
424130	Business & Occupation	3	Wholesaling	107	895,013,574	718,023,030	3,475,244
424130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	2,888,044	2,805,717	42,090
424130	State Use Tax	5	Use Tax	30	1,299,886	1,299,886	84,497
424130	Business & Occupation	7	Manufacturing	16	60,261,280	58,877,537	284,963
424130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424130	Other Taxes	36	Litter Tax	56	505,174,346	505,174,346	75,782
424130	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
424210	State Sales Tax	1	Retail Sales Tax	112	286,802,944	34,830,128	2,263,961
424210	Business & Occupation	2	Retailing	109	286,892,685	281,800,556	1,327,289
424210	Business & Occupation	3	Wholesaling	238	3,393,565,879	3,030,020,398	14,665,310
424210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	15,358,063	5,969,189	89,543
424210	State Use Tax	5	Use Tax	89	30,088,060	30,088,060	1,955,729
424210	Business & Occupation	7	Manufacturing	12	65,744,684	64,752,709	313,402
424210	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	10	2,787,988,763	2,734,833,213	3,774,072
424210	Other Taxes	36	Litter Tax	114	1,145,990,465	1,145,990,465	171,903
424210	Other Taxes	65	Hazardous Substance	D	D	D	D
424210	Business & Occupation	80	Royalties-Child Care	4	4,555,599	4,555,599	22,049
424210	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424310	State Sales Tax	1	Retail Sales Tax	54	9,999,749	5,958,753	387,319
424310	Business & Occupation	2	Retailing	47	9,440,452	5,444,306	25,645
424310	Business & Occupation	3	Wholesaling	63	77,920,797	37,562,618	181,800
424310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	1,584,675	1,516,866	22,756
424310	State Use Tax	5	Use Tax	13	85,677	85,677	5,571
424310	Business & Occupation	7	Manufacturing	4	949,336	949,336	4,595
424310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
424310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
424310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424310	Other Taxes	36	Litter Tax	3	360,291	360,291	53
424310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424320	State Sales Tax	1	Retail Sales Tax	63	33,180,588	28,379,748	1,844,683
424320	Business & Occupation	2	Retailing	60	33,161,502	26,172,993	123,272
424320	Business & Occupation	3	Wholesaling	88	1,132,265,251	249,885,589	1,209,440
424320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	4,702,309	4,074,845	61,122
424320	State Use Tax	5	Use Tax	19	4,265,028	4,265,028	277,230
424320	Business & Occupation	7	Manufacturing	9	4,163,374	4,127,294	19,980
424320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
424320	Other Taxes	36	Litter Tax	D	D	D	D
424320	Business & Occupation	80	Royalties-Child Care	5	5,515,841	5,515,841	26,697
424330	State Sales Tax	1	Retail Sales Tax	84	18,760,032	16,741,710	1,088,217
424330	Business & Occupation	2	Retailing	74	18,726,822	16,761,117	78,943
424330	Business & Occupation	3	Wholesaling	116	355,600,659	269,918,503	1,306,410
424330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	2,992,744	2,499,896	37,498
424330	State Use Tax	5	Use Tax	13	70,100	70,100	4,559
424330	Business & Occupation	7	Manufacturing	11	3,260,006	3,160,430	15,296
424330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424330	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424330	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
424330	Other Taxes	36	Litter Tax	3	8,233,085	8,233,085	1,235
424330	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424330	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424340	State Sales Tax	1	Retail Sales Tax	21	13,162,664	6,213,116	403,854
424340	Business & Occupation	2	Retailing	21	13,162,664	6,220,797	29,298
424340	Business & Occupation	3	Wholesaling	58	543,506,518	242,665,696	1,174,500
424340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	6,557,763	6,219,511	93,293
424340	State Use Tax	5	Use Tax	13	2,228,618	2,228,618	144,876
424340	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424340	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	State Sales Tax	1	Retail Sales Tax	73	195,085,858	153,859,350	10,000,856
424410	Business & Occupation	2	Retailing	70	195,071,022	193,870,796	913,135
424410	Business & Occupation	3	Wholesaling	219	4,073,671,778	3,443,895,295	16,668,442
424410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	84	198,512,392	177,360,044	2,660,404
424410	State Use Tax	5	Use Tax	23	16,763,425	16,763,425	1,089,626
424410	Business & Occupation	7	Manufacturing	8	4,750,218	4,364,772	21,126
424410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	870,471	868,119	16,282
424410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	34,320,013	33,281,450	161,082
424410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	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/Cigars less than $0.67	6	11,846,521	11,846,521	3,283,068
424410	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424410	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424410	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	22	815,225,466	762,370,201	1,052,066
424410	Other Taxes	36	Litter Tax	138	4,372,157,756	4,372,157,756	655,835
424410	Quantity Taxes	54	Syrup Tax	10	3,636,029	3,636,029	3,636,029
424410	Other Taxes	65	Hazardous Substance	9	13,044,303	13,044,303	91,315
424410	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	6	11,846,521	11,846,521	5,590,091
424410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424410	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424410	Other Taxes	220	Shellfish	D	D	D	D
424420	State Sales Tax	1	Retail Sales Tax	15	1,740,756	402,237	26,146
424420	Business & Occupation	2	Retailing	14	1,730,434	1,730,434	8,149
424420	Business & Occupation	3	Wholesaling	76	659,754,341	229,349,908	1,110,058
424420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	3,644,724	3,644,724	54,673
424420	State Use Tax	5	Use Tax	8	395,121	395,121	25,683
424420	Business & Occupation	7	Manufacturing	4	42,456,666	41,969,114	203,130
424420	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424420	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424420	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	189,767,173	189,153,576	261,033
424420	Other Taxes	36	Litter Tax	61	423,017,686	423,017,686	63,456
424420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424420	Other Taxes	220	Shellfish	D	D	D	D
424430	State Sales Tax	1	Retail Sales Tax	30	9,632,368	1,626,998	105,757
424430	Business & Occupation	2	Retailing	30	9,632,368	8,491,822	39,996
424430	Business & Occupation	3	Wholesaling	80	610,889,106	592,473,233	2,867,576
424430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	1,961,770	1,795,419	26,932
424430	State Use Tax	5	Use Tax	11	536,638	536,638	34,884
424430	Business & Occupation	7	Manufacturing	4	10,406,263	10,406,263	50,367
424430	Public Utility Taxes	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	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424430	Other Taxes	36	Litter Tax	77	596,865,290	596,865,290	89,536
424430	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424430	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424440	State Sales Tax	1	Retail Sales Tax	8	885,104	201,912	13,125
424440	Business & Occupation	2	Retailing	8	885,104	735,248	3,464
424440	Business & Occupation	3	Wholesaling	13	92,083,832	73,056,195	353,589
424440	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
424440	State Use Tax	5	Use Tax	3	231,319	231,319	15,035
424440	Business & Occupation	7	Manufacturing	D	D	D	D
424440	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424440	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	7	152,645,878	147,653,482	203,762
424440	Other Taxes	36	Litter Tax	17	214,609,007	214,609,007	32,192
424450	State Sales Tax	1	Retail Sales Tax	29	8,276,114	3,889,221	252,798
424450	Business & Occupation	2	Retailing	28	8,261,247	7,640,292	35,989
424450	Business & Occupation	3	Wholesaling	91	896,540,528	796,250,672	3,853,845
424450	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	1,458,025	664,956	9,977
424450	State Use Tax	5	Use Tax	10	1,707,572	1,707,572	110,991
424450	Business & Occupation	7	Manufacturing	8	14,892,175	14,750,682	71,393
424450	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424450	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424450	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
424450	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424450	Other Taxes	36	Litter Tax	73	885,986,441	885,986,441	132,906
424450	Quantity Taxes	54	Syrup Tax	D	D	D	D
424450	Other Taxes	65	Hazardous Substance	D	D	D	D
424450	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
424450	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424450	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424460	State Sales Tax	1	Retail Sales Tax	76	12,064,019	2,848,618	185,164
424460	Business & Occupation	2	Retailing	72	12,024,829	10,918,099	51,423
424460	Business & Occupation	3	Wholesaling	299	3,945,069,600	634,800,356	3,072,430
424460	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	74	18,214,200	17,695,849	265,443
424460	State Use Tax	5	Use Tax	24	276,438	276,438	17,971
424460	Business & Occupation	7	Manufacturing	16	81,044,885	75,105,674	363,512
424460	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,369,033	2,369,033	11,465
424460	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424460	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424460	Business & Occupation	16	Extracting-Extracting for Hire	22	7,405,398	7,137,809	34,547
424460	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	26	44,949,561	42,570,883	58,153
424460	Other Taxes	36	Litter Tax	219	721,411,436	721,411,436	108,211
424460	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424460	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424460	Other Taxes	202	Chinook Fish or Eggs	26	1,163,322	1,163,322	65,383
424460	Other Taxes	204	Coho Fish or Eggs	24	342,429	342,429	19,245
424460	Other Taxes	206	Chum Fish or Eggs	18	766,764	769,126	43,093
424460	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
424460	Other Taxes	210	Sockeye Fish or Eggs	15	888,610	888,610	29,946
424460	Other Taxes	215	Other Food Fish or Eggs	22	3,706,052	3,706,052	83,385
424460	Other Taxes	220	Shellfish	43	20,012,767	20,050,939	450,293
424460	Other Taxes	221	Sea Urchin	4	218,069	218,069	10,729
424460	Other Taxes	222	Sea Cucumber	4	354,022	354,022	17,418
424460	Other Taxes	225	Oysters	8	1,233,619	1,233,619	1,107
424460	Other Taxes	228	Anadromous Game Fish	4	53,801	53,801	3,023
424460	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
424470	State Sales Tax	1	Retail Sales Tax	27	6,012,549	1,889,023	122,785
424470	Business & Occupation	2	Retailing	27	6,012,549	5,813,862	27,386
424470	Business & Occupation	3	Wholesaling	43	119,432,563	97,755,747	473,139
424470	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	979,904	933,742	14,006
424470	State Use Tax	5	Use Tax	3	215,008	215,008	13,975
424470	Business & Occupation	7	Manufacturing	D	D	D	D
424470	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424470	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424470	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424470	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424470	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424470	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424470	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	52	804,486,928	579,245,706	799,361
424470	Other Taxes	36	Litter Tax	66	777,301,409	777,301,409	116,601
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D
424470	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424480	State Sales Tax	1	Retail Sales Tax	59	18,004,943	7,445,942	483,990
424480	Business & Occupation	2	Retailing	53	17,967,026	17,172,051	80,874
424480	Business & Occupation	3	Wholesaling	118	1,400,350,079	667,994,421	3,233,086
424480	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	56	63,987,872	54,386,411	815,799
424480	State Use Tax	5	Use Tax	26	1,584,654	1,584,654	103,006
424480	Business & Occupation	7	Manufacturing	4	1,379,309	1,358,305	6,576
424480	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	1,760,529	1,095,803	20,808
424480	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424480	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	21	30,125,101	25,643,715	124,120
424480	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424480	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424480	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
424480	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
424480	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424480	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424480	Other Taxes	36	Litter Tax	90	666,306,539	666,306,539	99,942
424480	Other Taxes	64	Refuse Collection	D	D	D	D
424480	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424490	State Sales Tax	1	Retail Sales Tax	227	146,525,795	44,855,790	2,915,652
424490	Business & Occupation	2	Retailing	220	146,526,043	125,088,764	589,156
424490	Business & Occupation	3	Wholesaling	529	3,254,315,791	2,557,792,435	12,379,724
424490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	75	17,733,142	16,443,654	246,666
424490	State Use Tax	5	Use Tax	65	26,941,132	26,941,132	1,751,174
424490	Business & Occupation	7	Manufacturing	48	181,196,558	167,913,507	812,707
424490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424490	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	6,137,382	6,137,382	29,704
424490	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424490	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
424490	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
424490	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	18,474,473	17,520,321	24,178
424490	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424490	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	27	400,081,633	381,304,566	526,203
424490	Other Taxes	36	Litter Tax	400	2,953,513,103	2,953,513,103	443,018
424490	Quantity Taxes	54	Syrup Tax	10	1,246,928	1,246,928	1,246,928
424490	Other Taxes	65	Hazardous Substance	D	D	D	D
424490	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
424490	Business & Occupation	80	Royalties-Child Care	5	4,680,414	4,680,414	22,653
424490	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
424490	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424490	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
424490	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
424490	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
424490	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
424490	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
424490	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
424510	State Sales Tax	1	Retail Sales Tax	25	3,459,574	2,376,387	154,464
424510	Business & Occupation	2	Retailing	24	3,465,764	2,747,868	12,939
424510	Business & Occupation	3	Wholesaling	37	388,011,934	255,782,287	1,237,991
424510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	91,345,046	21,300,305	319,507
424510	State Use Tax	5	Use Tax	19	1,264,449	1,264,449	82,190
424510	Business & Occupation	7	Manufacturing	4	5,166,440	5,166,439	25,005
424510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	566,317	150,961	2,817
424510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424510	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424510	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424510	Other Taxes	36	Litter Tax	15	169,550,611	169,550,611	25,436
424520	State Sales Tax	1	Retail Sales Tax	24	3,422,830	3,352,325	217,908
424520	Business & Occupation	2	Retailing	18	3,402,439	2,645,139	12,458
424520	Business & Occupation	3	Wholesaling	12	21,912,582	344,636	1,671
424520	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	2,369,137	2,368,358	35,524
424520	State Use Tax	5	Use Tax	D	D	D	D
424520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424520	Other Taxes	36	Litter Tax	D	D	D	D
424520	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424590	State Sales Tax	1	Retail Sales Tax	18	7,829,078	2,469,905	160,545
424590	Business & Occupation	2	Retailing	13	7,811,513	3,425,895	16,136
424590	Business & Occupation	3	Wholesaling	17	80,291,881	38,137,265	184,585
424590	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	775,011	750,939	11,262
424590	State Use Tax	5	Use Tax	3	562,881	562,881	36,589
424590	Business & Occupation	7	Manufacturing	3	188,434	188,434	912
424590	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424590	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424590	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
424590	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
424590	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424590	Other Taxes	36	Litter Tax	D	D	D	D
424590	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
424610	State Sales Tax	1	Retail Sales Tax	48	11,706,317	6,091,760	395,965
424610	Business & Occupation	2	Retailing	45	11,702,817	8,962,542	42,221
424610	Business & Occupation	3	Wholesaling	82	393,423,603	310,316,408	1,501,934
424610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	709,876	310,699	4,660
424610	State Use Tax	5	Use Tax	14	836,911	836,911	54,403
424610	Business & Occupation	7	Manufacturing	28	65,438,891	64,444,719	311,917
424610	Other Taxes	36	Litter Tax	10	60,794,952	60,794,952	9,119
424610	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424610	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
424610	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424690	State Sales Tax	1	Retail Sales Tax	203	357,414,905	181,567,594	11,801,888
424690	Business & Occupation	2	Retailing	195	357,249,765	342,057,089	1,611,105
424690	Business & Occupation	3	Wholesaling	248	1,662,706,346	1,195,365,762	5,785,572
424690	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	32	28,019,308	25,529,659	382,953
424690	State Use Tax	5	Use Tax	49	3,353,655	3,353,655	218,003
424690	Business & Occupation	7	Manufacturing	31	193,933,811	187,898,145	909,428
424690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424690	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	2,586,641	2,574,244	12,459
424690	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424690	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
424690	Other Taxes	36	Litter Tax	31	488,097,284	488,097,284	73,210
424690	Other Taxes	65	Hazardous Substance	30	125,912,596	122,675,946	858,732
424690	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424690	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424690	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
424710	State Sales Tax	1	Retail Sales Tax	26	130,239,656	44,689,267	2,904,805
424710	Business & Occupation	2	Retailing	26	130,239,656	108,954,679	513,169
424710	Business & Occupation	3	Wholesaling	24	536,467,018	214,778,281	1,039,524
424710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	913,129	913,129	13,699
424710	State Use Tax	5	Use Tax	12	301,081	301,081	19,568
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424710	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,924,774	3,924,774	18,997
424710	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	8,616,241	8,616,241	41,703
424710	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424710	Other Taxes	36	Litter Tax	6	6,289,198	6,289,198	946
424710	Other Taxes	65	Hazardous Substance	12	113,027,073	112,925,132	790,476
424720	State Sales Tax	1	Retail Sales Tax	102	826,715,041	203,798,644	13,246,907
424720	Business & Occupation	2	Retailing	96	826,682,952	672,122,005	3,158,635
424720	Business & Occupation	3	Wholesaling	112	2,955,662,038	2,474,393,875	11,976,082
424720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	37	18,417,093	18,004,991	270,067
424720	State Use Tax	5	Use Tax	34	5,966,618	5,966,618	387,830
424720	Business & Occupation	7	Manufacturing	8	32,524,854	32,355,894	156,604
424720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	10,699,534	8,202,385	157,952
424720	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	6,824,516	5,720,281	36,723
424720	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	91,048,330	86,241,685	417,407
424720	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
424720	Other Taxes	36	Litter Tax	16	44,088,069	44,088,069	6,613
424720	Other Taxes	65	Hazardous Substance	38	625,565,250	587,597,158	4,113,185
424720	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
424720	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424720	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424810	State Sales Tax	1	Retail Sales Tax	24	9,696,305	9,488,697	616,772
424810	Business & Occupation	2	Retailing	24	9,696,308	9,502,849	44,756
424810	Business & Occupation	3	Wholesaling	60	835,969,803	777,393,949	3,762,583
424810	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	9,598,344	3,604,384	54,067
424810	State Use Tax	5	Use Tax	21	4,307,093	4,307,093	279,966
424810	Business & Occupation	7	Manufacturing	8	13,431,236	12,898,644	62,429
424810	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424810	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424810	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424810	Other Taxes	36	Litter Tax	49	770,807,103	770,807,103	115,618
424810	Quantity Taxes	54	Syrup Tax	D	D	D	D
424810	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424820	State Sales Tax	1	Retail Sales Tax	156	25,575,076	20,038,576	1,302,517
424820	Business & Occupation	2	Retailing	154	25,524,326	22,241,681	104,765
424820	Business & Occupation	3	Wholesaling	273	1,607,981,691	1,432,377,992	6,932,715
424820	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	9,983,031	8,486,186	127,291
424820	State Use Tax	5	Use Tax	96	6,535,582	6,535,582	424,824
424820	Business & Occupation	7	Manufacturing	41	45,479,405	40,352,946	195,313
424820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	141,668	141,668	686
424820	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,895,800	1,895,800	9,174
424820	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424820	Other Taxes	36	Litter Tax	204	1,249,540,703	1,249,540,703	187,431
424820	Business & Occupation	80	Royalties-Child Care	3	641,125	641,125	3,103
424820	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424820	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	436,886	436,886	1,850
424910	State Sales Tax	1	Retail Sales Tax	114	306,557,750	184,562,567	11,996,567
424910	Business & Occupation	2	Retailing	107	306,531,805	283,593,097	1,335,733
424910	Business & Occupation	3	Wholesaling	189	1,421,200,434	1,069,565,957	5,176,695
424910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	75	32,070,136	20,527,880	307,907
424910	State Use Tax	5	Use Tax	43	3,045,077	3,045,077	197,938
424910	Business & Occupation	7	Manufacturing	13	35,184,149	33,115,102	160,276
424910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	3,893,440	2,501,250	47,916
424910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	227,465	227,465	1,100
424910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	352,418	352,418	2,232
424910	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
424910	Other Taxes	36	Litter Tax	35	99,824,171	99,824,171	14,986
424910	Quantity Taxes	54	Syrup Tax	D	D	D	D
424910	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
424910	Other Taxes	65	Hazardous Substance	18	118,662,095	118,662,095	830,635
424910	Quantity Taxes	73	Tire Fee	3	2,449	2,449	2,206
424910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424910	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424920	State Sales Tax	1	Retail Sales Tax	121	91,402,558	72,689,733	4,724,830
424920	Business & Occupation	2	Retailing	102	90,910,630	61,952,576	291,784
424920	Business & Occupation	3	Wholesaling	88	468,766,561	215,320,494	1,042,148
424920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	49	21,199,909	11,270,452	169,061
424920	State Use Tax	5	Use Tax	23	2,620,346	2,620,346	170,322

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424920	Business & Occupation	7	Manufacturing	D	D	D	D
424920	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,986,698	3,986,132	19,292
424920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424920	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424920	Other Taxes	36	Litter Tax	18	85,620,849	85,620,849	12,842
424920	Business & Occupation	80	Royalties-Child Care	3	61,726	61,376	298
424920	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424930	State Sales Tax	1	Retail Sales Tax	101	10,544,875	10,466,615	680,338
424930	Business & Occupation	2	Retailing	78	10,419,236	10,388,635	48,935
424930	Business & Occupation	3	Wholesaling	126	223,462,910	121,134,133	586,295
424930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	2,973,925	2,973,925	44,619
424930	State Use Tax	5	Use Tax	16	345,187	345,187	22,443
424930	Business & Occupation	7	Manufacturing	7	1,140,604	1,140,604	5,521
424930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424930	Other Taxes	36	Litter Tax	6	2,748,137	2,748,137	413
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424930	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424940	State Sales Tax	1	Retail Sales Tax	10	237,567	201,026	13,068
424940	Business & Occupation	2	Retailing	10	237,567	229,283	1,080
424940	Business & Occupation	3	Wholesaling	51	893,379,392	644,486,504	3,119,324
424940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	282,100	28,846	432
424940	State Use Tax	5	Use Tax	10	1,975,554	1,975,554	128,410
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Other Taxes	20	Tobacco Products/Cigars less than $0.67	26	15,897,270	15,897,270	4,374,880
424940	Other Taxes	36	Litter Tax	39	641,506,257	641,506,257	96,221
424940	Quantity Taxes	54	Syrup Tax	D	D	D	D
424940	Other Taxes	65	Hazardous Substance	D	D	D	D
424940	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	26	15,897,270	15,897,270	7,449,120
424940	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424950	State Sales Tax	1	Retail Sales Tax	37	35,568,920	33,150,212	2,154,770
424950	Business & Occupation	2	Retailing	37	35,568,920	33,416,416	157,389
424950	Business & Occupation	3	Wholesaling	54	386,929,728	281,786,823	1,363,851
424950	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	1,847,563	1,847,563	27,711
424950	State Use Tax	5	Use Tax	17	1,677,872	1,677,872	109,059
424950	Business & Occupation	7	Manufacturing	6	34,460,923	34,445,858	166,714
424950	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424950	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424950	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
424950	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
424950	Other Taxes	36	Litter Tax	3	3,982,460	3,982,460	598
424950	Other Taxes	65	Hazardous Substance	7	1,769,022	1,769,022	12,382

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	State Sales Tax	1	Retail Sales Tax	1,897	551,384,198	345,380,103	22,449,748
424990	Business & Occupation	2	Retailing	1,638	549,991,857	424,496,095	1,999,351
424990	Business & Occupation	3	Wholesaling	2,925	4,736,785,385	2,603,099,354	12,599,046
424990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	497	68,885,348	54,904,746	823,603
424990	State Use Tax	5	Use Tax	255	13,377,620	13,377,620	869,558
424990	Business & Occupation	7	Manufacturing	267	424,847,301	414,537,290	2,006,367
424990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	7,536,594	923,279	17,367
424990	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	3,002,908	2,999,415	14,515
424990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	23	32,776,586	32,665,332	158,104
424990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	974,315	974,315	4,715
424990	Business & Occupation	16	Extracting-Extracting for Hire	15	7,489,468	7,188,598	34,795
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	6,491,082	4,431,503	21,449
424990	Other Taxes	20	Tobacco Products/Cigars less than $0.67	14	948,570	948,570	262,536
424990	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	9	21,813,890	14,093,930	38,761
424990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	85,564,738	74,888,130	103,342
424990	Other Taxes	36	Litter Tax	214	707,379,666	707,379,666	106,106
424990	Public Utility Taxes	49	Power	D	D	D	D
424990	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
424990	Other Taxes	65	Hazardous Substance	6	9,063,749	9,063,749	63,450
424990	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	14	948,570	948,570	447,013
424990	Quantity Taxes	73	Tire Fee	D	D	D	D
424990	Business & Occupation	80	Royalties-Child Care	21	2,761,452	2,761,452	13,365
424990	Other Taxes	120	Motor Vehicle Tax	7	2,182,283	2,182,283	6,545
424990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	34,581	34,581	564
424990	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
424990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	19	5,967,433	5,065,452	21,456
424990	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
424990	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
424990	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
424990	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
424990	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
424990	Other Taxes	215	Other Food Fish or Eggs	3	119,142	119,142	2,681
424990	Other Taxes	220	Shellfish	D	D	D	D
424990	Other Taxes	222	Sea Cucumber	D	D	D	D
424990	Business & Occupation	301	Extracting Timber	D	D	D	D
424990	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
424990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	9	366,718,291	159,461,642	675,319
425110	State Sales Tax	1	Retail Sales Tax	21	6,996,536	6,428,407	417,849
425110	Business & Occupation	2	Retailing	21	6,996,536	6,968,415	32,823
425110	Business & Occupation	3	Wholesaling	19	40,657,669	26,372,458	127,645

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	5,644,530	4,746,425	71,198
425110	State Use Tax	5	Use Tax	D	D	D	D
425110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
425110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
425110	Other Taxes	36	Litter Tax	D	D	D	D
425110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
425120	State Sales Tax	1	Retail Sales Tax	126	33,964,006	22,756,938	1,479,210
425120	Business & Occupation	2	Retailing	116	33,921,114	26,219,628	123,506
425120	Business & Occupation	3	Wholesaling	269	753,019,678	314,075,776	1,520,135
425120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	186	89,064,218	66,750,376	1,001,255
425120	State Use Tax	5	Use Tax	34	233,834	233,834	15,207
425120	Business & Occupation	7	Manufacturing	12	1,982,269	1,966,812	9,520
425120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	467,621	153,131	742
425120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
425120	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
425120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
425120	Other Taxes	36	Litter Tax	36	23,833,771	23,833,771	3,575
425120	Other Taxes	65	Hazardous Substance	3	608,465	608,465	4,259
425120	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
425120	Business & Occupation	80	Royalties-Child Care	5	11,530,366	951,520	4,605
425120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
425120	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
425120	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
425120	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
425120	Other Taxes	220	Shellfish	D	D	D	D
441110	State Sales Tax	1	Retail Sales Tax	650	10,881,497,439	8,565,028,015	556,726,914
441110	Business & Occupation	2	Retailing	648	10,881,496,788	10,381,502,050	48,896,919
441110	Business & Occupation	3	Wholesaling	552	2,754,349,805	2,234,584,251	10,815,421
441110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	430	212,579,573	211,771,607	3,176,596
441110	State Use Tax	5	Use Tax	349	29,563,483	29,563,483	1,921,784
441110	Business & Occupation	7	Manufacturing	4	3,518,538	3,517,097	17,023
441110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	259,746	182,360	3,304
441110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	270	68,786,137	68,431,098	331,207
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip	13	115,126,526	105,795,172	512,050
441110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
441110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
441110	Other Taxes	36	Litter Tax	7	2,140,758	2,140,758	316
441110	Quantity Taxes	54	Syrup Tax	D	D	D	D
441110	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
441110	Quantity Taxes	73	Tire Fee	185	90,694	90,694	81,735

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
441110	Other Taxes	120	Motor Vehicle Tax	617	7,453,659,106	7,453,659,106	22,361,013
441110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
441110	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
441110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	5	3,545,342	3,545,342	15,015
441110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
441120	State Sales Tax	1	Retail Sales Tax	878	1,501,185,997	1,172,691,061	76,225,088
441120	Business & Occupation	2	Retailing	877	1,501,222,870	1,388,820,983	6,541,384
441120	Business & Occupation	3	Wholesaling	603	388,802,793	273,250,924	1,322,565
441120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	283	42,706,123	41,537,956	623,100
441120	State Use Tax	5	Use Tax	89	1,959,369	1,959,369	127,386
441120	Business & Occupation	7	Manufacturing	14	1,198,235	1,198,235	5,800
441120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	41	7,240,949	7,234,825	35,012
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	6,925,376	6,522,963	31,572
441120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
441120	Other Taxes	36	Litter Tax	8	1,299,017	1,299,017	197
441120	Quantity Taxes	54	Syrup Tax	D	D	D	D
441120	Quantity Taxes	73	Tire Fee	13	5,499	5,499	4,958
441120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441120	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
441120	Other Taxes	120	Motor Vehicle Tax	808	1,068,171,575	1,068,171,575	3,204,630
441120	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
441120	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
441210	State Sales Tax	1	Retail Sales Tax	108	528,544,607	363,630,970	23,636,016
441210	Business & Occupation	2	Retailing	108	528,544,606	500,698,990	2,358,306
441210	Business & Occupation	3	Wholesaling	87	78,411,825	74,646,049	361,287
441210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	45	8,778,947	8,738,798	131,092
441210	State Use Tax	5	Use Tax	22	452,432	452,432	29,412
441210	Business & Occupation	7	Manufacturing	8	13,945,365	13,945,365	67,497
441210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	11	1,806,071	1,678,418	8,127
441210	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	7,347,720	7,347,720	35,562
441210	Other Taxes	36	Litter Tax	3	56,936	56,936	6
441210	Quantity Taxes	73	Tire Fee	3	230	230	208
441210	Other Taxes	120	Motor Vehicle Tax	57	121,423,697	121,423,697	364,287
441221	State Sales Tax	1	Retail Sales Tax	211	530,519,252	459,851,603	29,890,381
441221	Business & Occupation	2	Retailing	208	530,437,214	503,314,265	2,370,595
441221	Business & Occupation	3	Wholesaling	127	136,040,066	127,752,928	618,336
441221	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	56	6,763,641	6,762,402	101,439

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441221	State Use Tax	5	Use Tax	49	1,325,699	1,325,699	86,172
441221	Business & Occupation	7	Manufacturing	6	955,654	955,654	4,627
441221	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441221	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441221	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	20	3,145,624	3,140,317	15,198
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	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
441221	Other Taxes	36	Litter Tax	3	119,912	119,912	18
441221	Quantity Taxes	54	Syrup Tax	D	D	D	D
441221	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
441221	Quantity Taxes	73	Tire Fee	53	27,189	27,189	24,502
441221	Other Taxes	120	Motor Vehicle Tax	96	225,628,412	225,628,412	676,881
441221	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
441222	State Sales Tax	1	Retail Sales Tax	311	623,108,056	426,962,532	27,752,612
441222	Business & Occupation	2	Retailing	284	622,935,046	425,861,121	2,005,816
441222	Business & Occupation	3	Wholesaling	186	101,454,378	49,041,476	237,351
441222	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	136	24,323,273	22,954,745	344,334
441222	State Use Tax	5	Use Tax	43	399,740	399,740	25,982
441222	Business & Occupation	7	Manufacturing	24	27,884,714	27,596,379	133,567
441222	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	60,484	60,484	293
441222	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	573,448	573,448	2,776
441222	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	7,518,592	6,919,534	33,490
441222	Other Taxes	36	Litter Tax	11	791,627	791,627	118
441222	Quantity Taxes	73	Tire Fee	D	D	D	D
441222	Other Taxes	120	Motor Vehicle Tax	7	80,182	80,182	240
441222	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
441222	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
441222	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
441229	State Sales Tax	1	Retail Sales Tax	75	110,713,576	84,165,514	5,470,754
441229	Business & Occupation	2	Retailing	74	110,706,294	90,995,680	428,600
441229	Business & Occupation	3	Wholesaling	52	19,820,471	14,697,777	71,137
441229	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	3,398,806	2,388,859	35,836
441229	State Use Tax	5	Use Tax	11	226,168	226,168	14,703
441229	Business & Occupation	7	Manufacturing	D	D	D	D
441229	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
441229	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
441229	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
441229	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	10,513,430	6,201,875	30,017
441229	Other Taxes	36	Litter Tax	D	D	D	D
441229	Quantity Taxes	73	Tire Fee	6	568	568	516
441229	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441229	Other Taxes	120	Motor Vehicle Tax	20	15,924,914	15,924,914	47,775
441229	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
441229	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
441310	State Sales Tax	1	Retail Sales Tax	932	825,392,031	701,236,351	45,580,415
441310	Business & Occupation	2	Retailing	899	825,240,657	738,243,044	3,477,150
441310	Business & Occupation	3	Wholesaling	703	538,877,844	436,996,870	2,115,110
441310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	190	22,366,272	21,088,611	316,359
441310	State Use Tax	5	Use Tax	208	3,205,303	3,205,303	208,381
441310	Business & Occupation	7	Manufacturing	33	3,084,194	3,068,418	14,856
441310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
441310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	180,325	180,325	873
441310	Business & Occupation	19	Retailing of Interstate Transportation Equip	17	22,209,658	21,537,241	104,244
441310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
441310	Other Taxes	36	Litter Tax	40	19,923,733	19,923,733	2,980
441310	Other Taxes	65	Hazardous Substance	19	17,357,454	17,357,454	121,508
441310	Quantity Taxes	73	Tire Fee	26	47,962	47,962	43,179
441310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441310	Other Taxes	120	Motor Vehicle Tax	35	39,896,214	39,896,214	119,690
441310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
441310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	7	393,114	392,294	1,662
441310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
441320	State Sales Tax	1	Retail Sales Tax	241	732,490,140	687,208,398	44,668,565
441320	Business & Occupation	2	Retailing	238	732,482,541	712,535,842	3,356,068
441320	Business & Occupation	3	Wholesaling	192	199,233,298	194,705,396	942,364
441320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	76	12,001,938	11,811,010	177,168
441320	State Use Tax	5	Use Tax	59	3,872,505	3,872,505	251,714
441320	Business & Occupation	7	Manufacturing	7	395,613	394,656	1,909
441320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	627,052	627,052	3,033
441320	Business & Occupation	19	Retailing of Interstate Transportation Equip	25	6,523,795	6,521,708	31,559
441320	Other Taxes	36	Litter Tax	6	937,259	937,259	141
441320	Quantity Taxes	54	Syrup Tax	D	D	D	D
441320	Quantity Taxes	73	Tire Fee	183	3,197,153	3,197,153	2,877,506
441320	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
441320	Other Taxes	120	Motor Vehicle Tax	8	439,436	439,436	1,324
441320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
441320	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
442110	State Sales Tax	1	Retail Sales Tax	726	1,531,236,529	1,184,217,062	76,974,169
442110	Business & Occupation	2	Retailing	692	1,363,509,361	1,216,663,100	5,730,506
442110	Business & Occupation	3	Wholesaling	345	269,173,246	177,592,384	859,540

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	134	11,584,968	11,041,550	165,639
442110	State Use Tax	5	Use Tax	89	7,136,147	7,136,147	463,847
442110	Business & Occupation	7	Manufacturing	55	25,094,861	23,218,022	112,376
442110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
442110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
442110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
442110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
442110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
442110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
442110	Other Taxes	36	Litter Tax	9	1,231,704	1,231,704	180
442110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
442110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	2,572	2,572	11
442210	State Sales Tax	1	Retail Sales Tax	384	634,397,223	561,335,646	36,486,822
442210	Business & Occupation	2	Retailing	373	634,349,031	573,024,454	2,698,975
442210	Business & Occupation	3	Wholesaling	364	398,722,600	337,975,577	1,635,824
442210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	78	3,415,386	3,392,069	50,892
442210	State Use Tax	5	Use Tax	67	2,307,309	2,307,309	149,966
442210	Business & Occupation	7	Manufacturing	18	2,868,510	2,868,510	13,879
442210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	570,903	561,559	2,721
442210	Other Taxes	36	Litter Tax	4	316,124	316,124	47
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	110,547	110,459	468
442210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
442291	State Sales Tax	1	Retail Sales Tax	178	36,514,710	35,695,741	2,320,222
442291	Business & Occupation	2	Retailing	157	36,361,855	35,668,658	167,990
442291	Business & Occupation	3	Wholesaling	79	25,715,046	15,521,955	75,123
442291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	657,525	657,525	9,864
442291	State Use Tax	5	Use Tax	9	95,470	95,470	6,207
442291	Business & Occupation	7	Manufacturing	5	4,869,640	4,869,481	23,568
442291	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
442291	Other Taxes	36	Litter Tax	3	167,359	167,359	25
442291	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442299	State Sales Tax	1	Retail Sales Tax	565	515,731,316	468,145,321	30,429,479
442299	Business & Occupation	2	Retailing	473	515,162,832	487,258,535	2,295,010
442299	Business & Occupation	3	Wholesaling	238	100,565,994	40,853,613	197,729
442299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	90	5,564,981	5,527,848	82,924
442299	State Use Tax	5	Use Tax	69	2,506,883	2,506,883	162,948
442299	Business & Occupation	7	Manufacturing	23	19,366,403	3,132,068	15,158
442299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442299	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,556,503	1,556,503	7,535

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442299	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
442299	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
442299	Other Taxes	36	Litter Tax	28	65,534,386	65,534,386	9,819
442299	Quantity Taxes	59	Solid Fuel Burning Device Fee	26	4,019	4,019	120,570
442299	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
442299	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442299	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442299	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
442299	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
443111	State Sales Tax	1	Retail Sales Tax	298	460,203,526	441,632,333	28,706,105
443111	Business & Occupation	2	Retailing	266	460,023,180	449,113,112	2,115,340
443111	Business & Occupation	3	Wholesaling	163	237,884,029	223,109,410	1,079,849
443111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	49	3,522,566	3,483,231	52,256
443111	State Use Tax	5	Use Tax	23	1,114,758	1,114,758	72,461
443111	Business & Occupation	7	Manufacturing	7	211,392	211,392	1,019
443111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
443111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
443111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	9,930,042	9,930,042	48,063
443111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
443111	Other Taxes	36	Litter Tax	8	3,570,160	3,570,160	532
443111	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	614	614	18,420
443112	State Sales Tax	1	Retail Sales Tax	553	1,262,628,827	1,108,060,256	72,023,946
443112	Business & Occupation	2	Retailing	492	1,261,241,117	1,120,317,516	5,276,666
443112	Business & Occupation	3	Wholesaling	254	241,444,029	190,205,422	920,584
443112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	163	42,451,532	34,642,548	519,662
443112	State Use Tax	5	Use Tax	68	10,566,821	10,566,821	686,849
443112	Business & Occupation	7	Manufacturing	24	11,364,310	11,341,788	54,897
443112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	4,141,939	3,044,567	14,737
443112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
443112	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	256,035	250,326	1,212
443112	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
443112	Other Taxes	36	Litter Tax	21	4,585,527	4,585,527	691
443112	Public Utility Taxes	49	Power	D	D	D	D
443112	Business & Occupation	80	Royalties-Child Care	3	154,708	154,708	749
443112	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
443112	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
443112	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
443112	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	156,475	156,475	662
443120	State Sales Tax	1	Retail Sales Tax	1,447	1,807,021,047	1,173,574,356	76,282,410
443120	Business & Occupation	2	Retailing	1,385	1,804,503,214	1,302,991,088	6,137,126
443120	Business & Occupation	3	Wholesaling	453	485,499,406	258,632,994	1,251,754
443120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	678	351,404,505	220,135,052	3,302,086

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443120	State Use Tax	5	Use Tax	230	5,838,144	5,838,144	379,489
443120	Business & Occupation	7	Manufacturing	90	129,698,881	126,675,438	613,113
443120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,052,514	4,025,077	19,482
443120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,632,439	1,573,773	7,617
443120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
443120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	963,143	963,143	4,661
443120	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
443120	Other Taxes	36	Litter Tax	16	5,700,703	5,700,703	853
443120	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443120	Business & Occupation	80	Royalties-Child Care	20	17,668,769	16,655,192	80,612
443120	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
443120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
443120	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	70,482	70,482	1,127
443120	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	5	1,166,027	1,078,367	4,566
443120	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
443120	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
443130	State Sales Tax	1	Retail Sales Tax	50	88,363,611	79,793,036	5,186,538
443130	Business & Occupation	2	Retailing	46	88,358,898	83,066,544	391,241
443130	Business & Occupation	3	Wholesaling	26	3,810,034	3,321,713	16,075
443130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	183,639	181,232	2,713
443130	State Use Tax	5	Use Tax	6	215,166	215,166	13,990
443130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
443130	Other Taxes	36	Litter Tax	D	D	D	D
443130	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	State Sales Tax	1	Retail Sales Tax	94	3,035,075,524	2,997,309,523	194,825,114
444110	Business & Occupation	2	Retailing	89	3,035,035,412	2,999,478,136	14,127,550
444110	Business & Occupation	3	Wholesaling	75	466,115,901	400,627,289	1,939,032
444110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	3,611,207	3,274,671	49,123
444110	State Use Tax	5	Use Tax	21	18,773,537	18,773,537	1,220,276
444110	Business & Occupation	7	Manufacturing	6	63,958,815	62,193,816	301,022
444110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
444110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
444110	Other Taxes	36	Litter Tax	6	60,549,063	60,549,063	9,081
444110	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	242	242	7,260
444110	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
444110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
444110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
444120	State Sales Tax	1	Retail Sales Tax	72	124,949,800	121,659,737	7,907,884
444120	Business & Occupation	2	Retailing	71	124,941,755	122,207,803	575,595
444120	Business & Occupation	3	Wholesaling	62	145,343,795	141,524,594	684,982

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	108,856	106,524	1,598
444120	State Use Tax	5	Use Tax	19	706,811	706,811	45,945
444120	Business & Occupation	7	Manufacturing	7	1,435,208	1,322,359	6,398
444120	Other Taxes	36	Litter Tax	7	17,530,132	17,530,132	2,628
444120	Other Taxes	65	Hazardous Substance	4	205,015	205,015	1,435
444120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
444120	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
444130	State Sales Tax	1	Retail Sales Tax	492	801,269,639	697,160,420	45,315,427
444130	Business & Occupation	2	Retailing	477	801,141,534	748,460,308	3,525,247
444130	Business & Occupation	3	Wholesaling	361	342,721,200	303,542,271	1,469,166
444130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	108	11,169,384	10,528,446	157,934
444130	State Use Tax	5	Use Tax	122	1,788,869	1,788,869	116,272
444130	Business & Occupation	7	Manufacturing	12	1,658,596	1,636,278	7,918
444130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
444130	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	1,688,603	1,687,689	8,170
444130	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
444130	Other Taxes	36	Litter Tax	117	92,906,487	92,906,487	13,948
444130	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	235	235	7,050
444130	Other Taxes	65	Hazardous Substance	41	1,891,406	1,891,406	13,238
444130	Quantity Taxes	73	Tire Fee	3	1,618	1,618	1,460
444130	Business & Occupation	80	Royalties-Child Care	4	220,911	220,911	1,070
444130	Other Taxes	120	Motor Vehicle Tax	4	1,372,808	1,372,808	4,119
444130	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
444130	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
444190	State Sales Tax	1	Retail Sales Tax	862	1,265,234,855	1,133,789,495	73,696,384
444190	Business & Occupation	2	Retailing	832	1,264,629,883	1,161,236,461	5,469,450
444190	Business & Occupation	3	Wholesaling	756	1,157,629,005	1,040,110,920	5,034,185
444190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	214	25,998,108	17,276,185	259,151
444190	State Use Tax	5	Use Tax	160	4,372,727	4,372,727	284,235
444190	Business & Occupation	7	Manufacturing	86	27,642,573	26,619,074	128,830
444190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	2,760,475	2,323,504	44,569
444190	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	364,212	364,212	1,763
444190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	1,011,408	1,004,727	4,867
444190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	257,885	257,885	1,613
444190	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
444190	Business & Occupation	16	Extracting-Extracting for Hire	8	107,921	107,921	519
444190	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	20,155	20,155	96
444190	Other Taxes	36	Litter Tax	16	12,274,024	12,274,024	1,844
444190	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	282	282	8,460
444190	Other Taxes	65	Hazardous Substance	5	480,010	480,010	3,358

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444190	Business & Occupation	80	Royalties-Child Care	3	111,898	111,898	542
444190	Other Taxes	120	Motor Vehicle Tax	6	2,097,820	2,097,820	6,295
444190	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	134,918	134,918	571
444190	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
444190	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	1,267,503	1,226,003	5,193
444210	State Sales Tax	1	Retail Sales Tax	85	146,189,344	116,178,078	7,551,583
444210	Business & Occupation	2	Retailing	78	146,146,356	130,146,030	612,998
444210	Business & Occupation	3	Wholesaling	63	79,636,309	65,650,601	317,738
444210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	217,725	216,611	3,245
444210	State Use Tax	5	Use Tax	16	395,206	395,206	25,687
444210	Business & Occupation	7	Manufacturing	D	D	D	D
444210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
444210	Other Taxes	36	Litter Tax	3	3,912,863	3,912,863	584
444210	Other Taxes	65	Hazardous Substance	3	694,343	694,343	4,860
444210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
444210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
444220	State Sales Tax	1	Retail Sales Tax	959	356,143,255	312,834,104	20,334,257
444220	Business & Occupation	2	Retailing	777	355,048,477	337,400,818	1,589,192
444220	Business & Occupation	3	Wholesaling	528	273,595,078	190,565,781	922,322
444220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	130	7,230,371	5,969,505	89,547
444220	State Use Tax	5	Use Tax	104	1,213,353	1,213,353	78,870
444220	Business & Occupation	7	Manufacturing	38	19,891,213	19,887,786	96,258
444220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	6,168,213	4,789,847	91,734
444220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	148,346	148,346	718
444220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	8	3,006,063	3,006,063	19,282
444220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	D	D	D	D
444220	Other Taxes	36	Litter Tax	64	28,670,647	28,670,647	4,290
444220	Other Taxes	65	Hazardous Substance	5	340,955	340,955	2,386
444220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
444220	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
444220	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	80,294	80,294	340
444220	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
445110	State Sales Tax	1	Retail Sales Tax	1,351	10,162,711,203	2,578,524,381	167,604,112
445110	Business & Occupation	2	Retailing	1,345	10,162,661,291	9,849,685,422	46,392,089
445110	Business & Occupation	3	Wholesaling	101	54,304,901	47,207,983	228,493
445110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	729	60,780,629	60,426,441	906,463
445110	State Use Tax	5	Use Tax	173	41,598,913	41,598,913	2,703,965
445110	Business & Occupation	7	Manufacturing	6	15,053,701	15,053,701	72,854

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
445110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
445110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	6	20,376	20,376	5,372
445110	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
445110	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
445110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
445110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
445110	Other Taxes	36	Litter Tax	1,238	8,818,516,134	8,818,516,134	1,322,843
445110	Public Utility Taxes	49	Power	D	D	D	D
445110	Public Utility Taxes	60	Water Distribution	D	D	D	D
445110	Other Taxes	65	Hazardous Substance	13	1,292,975	1,292,975	9,052
445110	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	6	20,376	20,376	9,150
445110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	9,855	9,855	47
445110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	12	884,356	218,693	3,524
445120	State Sales Tax	1	Retail Sales Tax	753	807,655,691	352,632,317	22,921,166
445120	Business & Occupation	2	Retailing	749	806,664,829	769,317,859	3,623,485
445120	Business & Occupation	3	Wholesaling	18	9,296,648	6,071,965	29,389
445120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	492	8,736,577	8,709,848	130,680
445120	State Use Tax	5	Use Tax	102	795,807	795,807	51,759
445120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
445120	Other Taxes	20	Tobacco Products/Cigars less than $0.67	4	2,799	2,799	580
445120	Other Taxes	36	Litter Tax	696	593,594,137	593,594,137	89,044
445120	Quantity Taxes	54	Syrup Tax	3	91	91	91
445120	Other Taxes	65	Hazardous Substance	D	D	D	D
445120	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	4	2,799	2,799	989
445120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445120	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
445120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445120	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	4	58,009	26,469	428
445120	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
445120	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445120	Other Taxes	220	Shellfish	D	D	D	D
445210	State Sales Tax	1	Retail Sales Tax	120	47,868,134	7,106,184	461,916
445210	Business & Occupation	2	Retailing	114	47,841,395	46,585,598	219,422
445210	Business & Occupation	3	Wholesaling	30	6,233,331	6,202,731	30,019
445210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	141,588	141,588	2,124
445210	State Use Tax	5	Use Tax	3	19,832	19,832	1,290

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445210	Business & Occupation	7	Manufacturing	6	276,070	276,070	1,337
445210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
445210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	17	51,913,747	11,212,394	15,471
445210	Other Taxes	36	Litter Tax	86	53,832,179	53,832,179	8,079
445210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
445210	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
445210	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
445220	State Sales Tax	1	Retail Sales Tax	60	24,950,067	2,000,193	130,013
445220	Business & Occupation	2	Retailing	57	25,498,822	23,394,880	110,188
445220	Business & Occupation	3	Wholesaling	60	123,572,483	16,031,022	77,588
445220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	1,467,822	1,460,734	21,918
445220	State Use Tax	5	Use Tax	4	242,133	242,133	15,739
445220	Business & Occupation	7	Manufacturing	D	D	D	D
445220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445220	Business & Occupation	16	Extracting-Extracting for Hire	8	5,024,876	5,024,876	24,319
445220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	5,159,265	3,884,070	5,359
445220	Other Taxes	36	Litter Tax	62	36,963,447	36,963,447	5,543
445220	Other Taxes	202	Chinook Fish or Eggs	12	137,401	137,401	7,722
445220	Other Taxes	204	Coho Fish or Eggs	8	79,529	79,529	4,471
445220	Other Taxes	206	Chum Fish or Eggs	4	2,618	2,618	147
445220	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
445220	Other Taxes	210	Sockeye Fish or Eggs	7	43,092	43,092	1,452
445220	Other Taxes	215	Other Food Fish or Eggs	11	119,311	119,311	2,683
445220	Other Taxes	220	Shellfish	16	3,934,566	3,934,566	88,529
445220	Other Taxes	221	Sea Urchin	D	D	D	D
445220	Other Taxes	222	Sea Cucumber	D	D	D	D
445230	State Sales Tax	1	Retail Sales Tax	269	64,905,206	9,890,374	642,890
445230	Business & Occupation	2	Retailing	216	64,665,304	64,011,251	301,501
445230	Business & Occupation	3	Wholesaling	78	68,280,588	45,414,107	219,805
445230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	34	14,323,227	13,429,714	201,445
445230	State Use Tax	5	Use Tax	21	296,866	296,866	19,296
445230	Business & Occupation	7	Manufacturing	4	164,572	159,451	769
445230	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445230	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	33,930	33,930	46
445230	Other Taxes	36	Litter Tax	113	90,794,403	90,794,403	13,612
445230	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445230	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
445230	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
445291	State Sales Tax	1	Retail Sales Tax	105	40,099,134	20,411,337	1,326,729

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445291	Business & Occupation	2	Retailing	102	40,123,877	39,921,302	188,042
445291	Business & Occupation	3	Wholesaling	25	3,720,226	3,720,226	18,006
445291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	30,972	30,972	462
445291	State Use Tax	5	Use Tax	10	547,912	547,912	35,641
445291	Business & Occupation	7	Manufacturing	4	46,940	46,940	225
445291	Other Taxes	36	Litter Tax	63	32,245,281	32,245,281	4,838
445291	Public Utility Taxes	60	Water Distribution	D	D	D	D
445292	State Sales Tax	1	Retail Sales Tax	54	12,574,787	2,368,739	153,971
445292	Business & Occupation	2	Retailing	54	12,574,795	12,533,869	59,038
445292	Business & Occupation	3	Wholesaling	12	1,868,548	1,628,929	7,884
445292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
445292	State Use Tax	5	Use Tax	D	D	D	D
445292	Business & Occupation	7	Manufacturing	3	190,260	190,260	922
445292	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445292	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
445292	Other Taxes	36	Litter Tax	31	15,433,143	15,433,143	2,310
445299	State Sales Tax	1	Retail Sales Tax	344	112,418,519	58,840,253	3,824,614
445299	Business & Occupation	2	Retailing	330	112,772,194	109,884,507	517,559
445299	Business & Occupation	3	Wholesaling	104	38,597,773	32,052,335	155,137
445299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	40	1,727,709	1,483,405	22,252
445299	State Use Tax	5	Use Tax	40	541,926	541,926	35,227
445299	Business & Occupation	7	Manufacturing	12	1,666,422	1,645,184	7,960
445299	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445299	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
445299	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
445299	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
445299	Other Taxes	36	Litter Tax	231	95,835,986	95,835,986	14,364
445299	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445299	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
445299	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
445310	State Sales Tax	1	Retail Sales Tax	269	56,418,175	46,856,966	3,045,725
445310	Business & Occupation	2	Retailing	265	56,405,835	49,269,456	232,056
445310	Business & Occupation	3	Wholesaling	60	29,274,180	25,769,803	124,724
445310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	92	5,515,856	5,498,944	82,491
445310	State Use Tax	5	Use Tax	58	802,017	802,017	52,139
445310	Business & Occupation	7	Manufacturing	22	4,449,053	3,938,876	19,058
445310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
445310	Other Taxes	20	Tobacco Products/Cigars less than $0.67	9	32,607	32,607	6,375
445310	Other Taxes	36	Litter Tax	142	46,680,353	46,680,353	6,989
445310	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	9	32,607	32,607	10,852

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	4	258,670	142,998	2,307
446110	State Sales Tax	1	Retail Sales Tax	315	3,396,708,933	848,384,289	55,145,016
446110	Business & Occupation	2	Retailing	314	3,396,461,878	3,109,103,539	14,643,909
446110	Business & Occupation	3	Wholesaling	61	67,492,422	67,209,191	325,293
446110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	117	19,042,733	18,441,342	276,598
446110	State Use Tax	5	Use Tax	84	7,743,081	7,743,081	503,305
446110	Business & Occupation	7	Manufacturing	6	787,733	709,467	3,435
446110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
446110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
446110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
446110	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
446110	Other Taxes	36	Litter Tax	257	827,565,294	827,565,294	124,144
446110	Quantity Taxes	54	Syrup Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	5	3,115,482	3,115,482	21,806
446110	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
446110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
446110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
446110	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
446120	State Sales Tax	1	Retail Sales Tax	324	255,170,199	209,721,485	13,631,918
446120	Business & Occupation	2	Retailing	283	255,064,776	218,878,631	1,030,901
446120	Business & Occupation	3	Wholesaling	71	101,402,113	92,677,718	448,561
446120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	146	11,480,321	11,012,488	165,191
446120	State Use Tax	5	Use Tax	68	3,007,696	3,007,696	195,507
446120	Business & Occupation	7	Manufacturing	10	1,275,460	1,235,489	5,981
446120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
446120	Other Taxes	36	Litter Tax	87	236,990,896	236,990,896	35,545
446120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446120	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
446130	State Sales Tax	1	Retail Sales Tax	122	112,571,440	12,585,172	818,045
446130	Business & Occupation	2	Retailing	121	112,662,548	109,482,308	515,670
446130	Business & Occupation	3	Wholesaling	20	33,286,009	17,563,187	85,002
446130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	6,387,230	5,629,227	84,442
446130	State Use Tax	5	Use Tax	20	1,070,889	1,070,889	69,605
446130	Business & Occupation	7	Manufacturing	6	11,101,230	8,843,703	42,806
446130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
446130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
446130	Other Taxes	36	Litter Tax	3	163,938	163,938	30

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446191	State Sales Tax	1	Retail Sales Tax	276	131,522,152	92,849,827	6,035,263
446191	Business & Occupation	2	Retailing	242	131,392,902	123,228,072	580,421
446191	Business & Occupation	3	Wholesaling	61	11,523,032	8,123,883	39,319
446191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	5,566,249	5,277,100	79,161
446191	State Use Tax	5	Use Tax	56	365,292	365,292	23,743
446191	Business & Occupation	7	Manufacturing	4	838,526	764,213	3,697
446191	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
446191	Other Taxes	36	Litter Tax	153	119,254,040	119,254,040	17,890
446191	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446191	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
446191	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
446199	State Sales Tax	1	Retail Sales Tax	542	470,428,419	122,824,509	7,983,592
446199	Business & Occupation	2	Retailing	500	470,884,311	250,054,681	1,177,781
446199	Business & Occupation	3	Wholesaling	143	102,589,643	73,455,373	355,517
446199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	192	20,060,549	19,535,230	293,040
446199	State Use Tax	5	Use Tax	82	1,364,332	1,364,332	88,689
446199	Business & Occupation	7	Manufacturing	20	1,820,489	1,766,672	8,548
446199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
446199	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
446199	Other Taxes	36	Litter Tax	47	36,064,906	36,064,906	5,417
446199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
446199	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446199	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
446199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446199	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
446199	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
446199	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
447110	State Sales Tax	1	Retail Sales Tax	1,561	5,885,579,075	1,100,809,796	71,552,800
447110	Business & Occupation	2	Retailing	1,557	5,871,083,732	4,927,217,723	23,207,260
447110	Business & Occupation	3	Wholesaling	85	390,334,527	328,867,474	1,591,730
447110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,147	54,362,424	52,755,866	791,413
447110	State Use Tax	5	Use Tax	215	4,792,636	4,792,636	311,571
447110	Business & Occupation	7	Manufacturing	D	D	D	D
447110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	715,363	623,309	11,942
447110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
447110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
447110	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	829,675	829,675	4,016
447110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	5	35,710	35,710	9,793
447110	Other Taxes	36	Litter Tax	1,471	1,364,228,904	1,364,228,904	204,682
447110	Quantity Taxes	54	Syrup Tax	19	2,302	2,302	2,302
447110	Public Utility Taxes	60	Water Distribution	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	5	28,580,486	28,580,486	200,063

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447110	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	5	35,710	35,710	16,675
447110	Quantity Taxes	73	Tire Fee	34	8,099	8,099	7,303
447110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
447110	Other Taxes	120	Motor Vehicle Tax	5	234,643	234,643	705
447110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	19	1,561,306	473,988	7,616
447110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
447190	State Sales Tax	1	Retail Sales Tax	159	1,710,889,347	266,013,680	17,290,912
447190	Business & Occupation	2	Retailing	153	1,710,877,019	1,402,000,792	6,603,429
447190	Business & Occupation	3	Wholesaling	54	1,080,419,406	954,021,227	4,617,469
447190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	65	5,103,120	4,867,226	73,016
447190	State Use Tax	5	Use Tax	28	1,781,282	1,781,282	115,780
447190	Business & Occupation	7	Manufacturing	D	D	D	D
447190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
447190	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
447190	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
447190	Other Taxes	36	Litter Tax	79	77,005,314	77,005,314	11,543
447190	Other Taxes	65	Hazardous Substance	11	424,828,872	424,828,872	2,973,806
447190	Quantity Taxes	73	Tire Fee	17	5,247	5,247	4,728
447190	Other Taxes	120	Motor Vehicle Tax	3	5,496,691	5,496,691	16,490
447190	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
448110	State Sales Tax	1	Retail Sales Tax	63	79,263,052	74,592,267	4,848,495
448110	Business & Occupation	2	Retailing	63	79,263,054	76,618,328	360,871
448110	Business & Occupation	3	Wholesaling	15	5,159,232	5,145,706	24,907
448110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	331,659	305,173	4,572
448110	State Use Tax	5	Use Tax	14	411,708	411,708	26,761
448110	Business & Occupation	7	Manufacturing	3	58,987	58,987	286
448110	Other Taxes	36	Litter Tax	D	D	D	D
448110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448120	State Sales Tax	1	Retail Sales Tax	367	343,454,988	330,030,239	21,451,999
448120	Business & Occupation	2	Retailing	353	343,388,003	334,413,294	1,575,103
448120	Business & Occupation	3	Wholesaling	39	7,973,608	5,238,942	25,358
448120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	1,444,125	1,444,043	21,661
448120	State Use Tax	5	Use Tax	63	5,911,203	5,911,203	384,236
448120	Business & Occupation	7	Manufacturing	5	453,737	364,703	1,767
448120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
448120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
448120	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
448120	Other Taxes	36	Litter Tax	16	2,665,332	2,665,332	397
448120	Other Taxes	65	Hazardous Substance	D	D	D	D
448130	State Sales Tax	1	Retail Sales Tax	136	65,417,288	61,215,266	3,979,000
448130	Business & Occupation	2	Retailing	128	65,241,724	61,404,518	289,216
448130	Business & Occupation	3	Wholesaling	27	21,585,676	15,469,551	74,873

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	1,037,920	1,037,875	15,570
448130	State Use Tax	5	Use Tax	10	261,661	261,661	17,003
448130	Business & Occupation	7	Manufacturing	9	263,401	263,401	1,273
448130	Other Taxes	36	Litter Tax	D	D	D	D
448140	State Sales Tax	1	Retail Sales Tax	403	2,588,340,818	1,657,717,856	107,751,691
448140	Business & Occupation	2	Retailing	387	2,430,957,082	1,696,716,211	7,991,541
448140	Business & Occupation	3	Wholesaling	73	46,661,545	21,583,427	104,461
448140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	18,164,596	18,129,166	271,944
448140	State Use Tax	5	Use Tax	59	21,966,738	21,966,738	1,427,842
448140	Business & Occupation	7	Manufacturing	8	756,460	706,289	3,419
448140	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
448140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
448140	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
448140	Other Taxes	36	Litter Tax	20	96,090,886	96,090,886	14,414
448140	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448140	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
448140	Business & Occupation	301	Extracting Timber	D	D	D	D
448150	State Sales Tax	1	Retail Sales Tax	415	118,861,911	98,400,654	6,396,043
448150	Business & Occupation	2	Retailing	338	118,576,243	100,831,580	474,914
448150	Business & Occupation	3	Wholesaling	115	68,489,629	25,535,410	123,592
448150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	32	847,482	847,482	12,717
448150	State Use Tax	5	Use Tax	41	317,881	317,881	20,661
448150	Business & Occupation	7	Manufacturing	29	3,544,967	3,489,913	16,899
448150	Public Utility Taxes	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	16	Extracting-Extracting for Hire	D	D	D	D
448150	Other Taxes	36	Litter Tax	12	2,103,592	2,103,592	311
448150	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
448190	State Sales Tax	1	Retail Sales Tax	525	479,550,596	433,879,491	28,202,172
448190	Business & Occupation	2	Retailing	449	479,166,790	446,350,526	2,102,323
448190	Business & Occupation	3	Wholesaling	143	74,529,636	40,817,702	197,556
448190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	53	3,819,230	2,919,943	43,796
448190	State Use Tax	5	Use Tax	52	4,685,750	4,685,750	304,573
448190	Business & Occupation	7	Manufacturing	27	22,721,946	21,900,199	105,997
448190	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	171,645	171,645	833
448190	Other Taxes	36	Litter Tax	19	3,084,996	3,084,996	453
448190	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
448190	Other Taxes	65	Hazardous Substance	D	D	D	D
448190	Business & Occupation	80	Royalties-Child Care	3	45,172	45,172	218
448190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
448190	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
448210	State Sales Tax	1	Retail Sales Tax	172	348,895,935	284,063,460	18,464,156

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448210	Business & Occupation	2	Retailing	168	348,857,792	292,458,048	1,377,484
448210	Business & Occupation	3	Wholesaling	26	45,314,305	44,616,319	215,947
448210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	3,346,112	3,346,112	50,195
448210	State Use Tax	5	Use Tax	20	3,296,866	3,296,866	214,292
448210	Business & Occupation	7	Manufacturing	4	6,099,039	6,099,039	29,520
448210	Other Taxes	36	Litter Tax	8	261,151	261,151	35
448210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448310	State Sales Tax	1	Retail Sales Tax	803	782,815,424	462,068,201	30,034,498
448310	Business & Occupation	2	Retailing	691	732,376,995	483,799,912	2,278,710
448310	Business & Occupation	3	Wholesaling	242	39,165,297	20,097,749	97,248
448310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	120	5,310,196	5,175,111	77,629
448310	State Use Tax	5	Use Tax	70	2,489,214	2,489,214	161,810
448310	Business & Occupation	7	Manufacturing	35	5,824,211	3,637,152	17,612
448310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
448310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
448310	Other Taxes	36	Litter Tax	20	2,043,441	2,043,441	311
448310	Public Utility Taxes	60	Water Distribution	D	D	D	D
448310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
448320	State Sales Tax	1	Retail Sales Tax	61	42,749,026	39,661,658	2,578,014
448320	Business & Occupation	2	Retailing	43	42,659,908	39,973,642	188,281
448320	Business & Occupation	3	Wholesaling	12	11,886,872	11,276,721	54,578
448320	State Use Tax	5	Use Tax	6	15,979	15,979	1,041
448320	Business & Occupation	7	Manufacturing	6	538,375	533,217	2,581
448320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
448320	Other Taxes	36	Litter Tax	D	D	D	D
451110	State Sales Tax	1	Retail Sales Tax	1,322	908,167,656	759,060,926	49,339,047
451110	Business & Occupation	2	Retailing	1,104	907,299,040	789,029,679	3,716,364
451110	Business & Occupation	3	Wholesaling	379	389,324,663	197,647,649	956,616
451110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	231	17,681,552	17,141,216	257,133
451110	State Use Tax	5	Use Tax	141	4,085,660	4,085,660	265,583
451110	Business & Occupation	7	Manufacturing	52	17,828,044	17,393,793	84,187
451110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
451110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	52,214	52,214	254
451110	Business & Occupation	16	Extracting-Extracting for Hire	4	110,512	110,512	536
451110	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	29,860	29,860	144
451110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
451110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	3,183,766	3,183,766	8,754
451110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451110	Other Taxes	36	Litter Tax	59	11,014,938	11,014,938	1,634
451110	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
451110	Quantity Taxes	73	Tire Fee	3	1,029	1,029	928
451110	Business & Occupation	80	Royalties-Child Care	4	264,820	264,820	1,283
451110	Other Taxes	120	Motor Vehicle Tax	8	2,954,254	2,954,254	8,862
451110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	121,911	118,876	503
451110	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
451110	Other Taxes	220	Shellfish	D	D	D	D
451120	State Sales Tax	1	Retail Sales Tax	452	315,865,047	290,436,107	18,878,394
451120	Business & Occupation	2	Retailing	364	315,561,822	297,524,621	1,401,335
451120	Business & Occupation	3	Wholesaling	104	22,928,346	10,363,018	50,169
451120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	37	1,270,682	760,870	11,416
451120	State Use Tax	5	Use Tax	35	721,012	721,012	46,868
451120	Business & Occupation	7	Manufacturing	13	3,822,056	3,753,003	18,164
451120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
451120	Other Taxes	36	Litter Tax	28	9,366,900	9,366,900	1,400
451120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451120	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
451120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
451130	State Sales Tax	1	Retail Sales Tax	248	136,818,601	133,847,214	8,700,072
451130	Business & Occupation	2	Retailing	214	136,704,477	133,734,625	629,873
451130	Business & Occupation	3	Wholesaling	97	26,860,934	13,383,280	64,768
451130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	61	1,321,660	921,653	13,834
451130	State Use Tax	5	Use Tax	30	791,838	791,838	51,469
451130	Business & Occupation	7	Manufacturing	15	2,610,024	2,607,007	12,614
451130	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	990	990	5
451130	Other Taxes	36	Litter Tax	9	2,392,921	2,392,921	360
451130	Business & Occupation	80	Royalties-Child Care	3	20,929	20,929	102
451130	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
451130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
451140	State Sales Tax	1	Retail Sales Tax	195	147,139,889	133,047,756	8,648,093
451140	Business & Occupation	2	Retailing	179	147,115,896	135,351,866	637,520
451140	Business & Occupation	3	Wholesaling	65	12,376,971	8,623,968	41,722
451140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	5,856,033	5,047,493	75,716
451140	State Use Tax	5	Use Tax	24	534,438	534,438	34,744
451140	Business & Occupation	7	Manufacturing	5	288,824	278,193	1,347
451140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451140	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
451140	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
451140	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451140	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451211	State Sales Tax	1	Retail Sales Tax	732	463,515,395	437,273,439	28,422,789
451211	Business & Occupation	2	Retailing	564	453,285,537	421,215,958	1,983,948
451211	Business & Occupation	3	Wholesaling	152	55,321,676	29,420,604	142,399
451211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	100	11,921,042	10,190,917	152,876
451211	State Use Tax	5	Use Tax	88	9,514,356	9,514,356	618,439
451211	Business & Occupation	7	Manufacturing	5	324,323	296,393	1,434
451211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451211	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	254,560	248,197	1,200
451211	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451211	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	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	Other Taxes	36	Litter Tax	81	57,112,410	57,112,410	8,554
451211	Business & Occupation	80	Royalties-Child Care	11	607,215	592,861	2,868
451211	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
451211	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
451212	State Sales Tax	1	Retail Sales Tax	27	7,726,910	6,273,169	407,760
451212	Business & Occupation	2	Retailing	24	7,721,280	7,102,380	33,457
451212	Business & Occupation	3	Wholesaling	3	173,218	173,218	837
451212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	6,042,005	3,698,687	55,482
451212	State Use Tax	5	Use Tax	3	15,182	15,182	988
451212	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	11,111,320	11,111,320	53,779
451212	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
451212	Other Taxes	36	Litter Tax	11	15,800,555	15,800,555	2,371
451212	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
451220	State Sales Tax	1	Retail Sales Tax	306	118,784,112	110,876,414	7,206,980
451220	Business & Occupation	2	Retailing	262	118,517,304	112,727,529	530,944
451220	Business & Occupation	3	Wholesaling	91	92,257,526	80,772,818	390,952
451220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	62	3,516,613	3,408,451	51,130
451220	State Use Tax	5	Use Tax	29	528,854	528,854	34,374
451220	Business & Occupation	7	Manufacturing	3	1,173,092	1,147,666	5,555
451220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	397,844	397,844	1,926
451220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
451220	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
451220	Other Taxes	36	Litter Tax	21	9,722,962	9,722,962	1,455
451220	Business & Occupation	80	Royalties-Child Care	12	1,443,354	1,421,220	6,878
451220	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
452111	State Sales Tax	1	Retail Sales Tax	17	2,034,591,709	1,985,960,702	129,087,446
452111	Business & Occupation	2	Retailing	17	2,034,591,709	2,013,276,747	9,482,532
452111	Business & Occupation	3	Wholesaling	3	5,021,078	5,021,078	24,302
452111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	31,146,520	31,146,520	467,196

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452111	State Use Tax	5	Use Tax	8	12,755,751	12,755,751	829,121
452111	Business & Occupation	7	Manufacturing	D	D	D	D
452111	Other Taxes	36	Litter Tax	7	22,941,038	22,941,038	3,430
452111	Quantity Taxes	73	Tire Fee	D	D	D	D
452112	State Sales Tax	1	Retail Sales Tax	8	1,430,485,931	1,136,108,493	73,847,053
452112	Business & Occupation	2	Retailing	8	1,430,485,931	1,279,161,916	6,024,849
452112	Business & Occupation	3	Wholesaling	D	D	D	D
452112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
452112	State Use Tax	5	Use Tax	4	5,078,723	5,078,723	330,121
452112	Other Taxes	36	Litter Tax	4	270,172,511	270,172,511	40,523
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452112	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
452910	State Sales Tax	1	Retail Sales Tax	21	11,850,672,484	5,834,837,032	379,264,406
452910	Business & Occupation	2	Retailing	17	11,850,650,675	10,816,447,969	50,945,463
452910	Business & Occupation	3	Wholesaling	7	447,516,222	445,671,144	2,157,048
452910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	35,718,646	35,718,646	535,786
452910	State Use Tax	5	Use Tax	7	50,828,950	50,828,950	3,303,882
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/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
452910	Other Taxes	20	Tobacco Products/Cigars less than $0.67	3	5,687,251	5,687,251	1,578,211
452910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
452910	Other Taxes	36	Litter Tax	14	5,382,217,935	5,382,217,935	807,333
452910	Quantity Taxes	54	Syrup Tax	D	D	D	D
452910	Other Taxes	65	Hazardous Substance	5	64,464,085	64,464,085	451,248
452910	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	5,687,251	5,687,251	2,687,227
452910	Quantity Taxes	73	Tire Fee	3	349,290	349,290	314,367
452990	State Sales Tax	1	Retail Sales Tax	376	734,898,119	581,453,211	37,794,479
452990	Business & Occupation	2	Retailing	329	733,021,288	720,839,020	3,395,150
452990	Business & Occupation	3	Wholesaling	132	105,841,084	52,363,919	253,443
452990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	68	4,435,328	4,201,840	63,042
452990	State Use Tax	5	Use Tax	57	6,174,626	6,174,626	401,381
452990	Business & Occupation	7	Manufacturing	8	76,168	74,373	359
452990	Public Utility Taxes	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/Cigars less than $0.67	5	14,803	14,803	3,194
452990	Other Taxes	36	Litter Tax	115	354,712,886	354,712,886	53,203
452990	Public Utility Taxes	49	Power	D	D	D	D
452990	Other Taxes	64	Refuse Collection	D	D	D	D
452990	Other Taxes	65	Hazardous Substance	4	625,038	625,038	4,374
452990	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	5	14,803	14,803	5,442

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452990	Quantity Taxes	73	Tire Fee	3	6,542	6,542	5,888
452990	Business & Occupation	80	Royalties-Child Care	4	49,575	49,575	241
452990	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
452990	Other Taxes	120	Motor Vehicle Tax	3	791,760	791,760	2,377
452990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
453110	State Sales Tax	1	Retail Sales Tax	860	109,351,104	107,085,274	6,960,581
453110	Business & Occupation	2	Retailing	707	108,695,196	107,554,400	506,619
453110	Business & Occupation	3	Wholesaling	294	33,920,690	23,195,524	112,300
453110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	109	6,822,343	6,727,456	100,916
453110	State Use Tax	5	Use Tax	71	630,996	630,996	41,020
453110	Business & Occupation	7	Manufacturing	16	123,569	123,569	600
453110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
453110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
453110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
453110	Other Taxes	36	Litter Tax	61	12,499,776	12,499,776	1,877
453110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
453110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
453110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
453210	State Sales Tax	1	Retail Sales Tax	355	1,037,802,311	949,871,763	61,741,684
453210	Business & Occupation	2	Retailing	333	1,038,709,826	997,727,106	4,699,300
453210	Business & Occupation	3	Wholesaling	164	177,864,196	161,917,305	783,680
453210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	9,595,852	9,349,686	140,250
453210	State Use Tax	5	Use Tax	79	7,256,396	7,256,396	471,672
453210	Business & Occupation	7	Manufacturing	14	3,749,272	3,740,901	18,105
453210	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	337,322	334,547	1,619
453210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
453210	Other Taxes	36	Litter Tax	60	59,580,136	59,580,136	8,938
453210	Other Taxes	65	Hazardous Substance	D	D	D	D
453220	State Sales Tax	1	Retail Sales Tax	1,167	306,148,404	250,281,360	16,268,320
453220	Business & Occupation	2	Retailing	973	305,397,406	284,697,487	1,340,962
453220	Business & Occupation	3	Wholesaling	237	70,649,557	53,951,802	261,123
453220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	133	7,244,363	7,202,507	108,052
453220	State Use Tax	5	Use Tax	119	2,934,838	2,934,838	190,765
453220	Business & Occupation	7	Manufacturing	20	7,498,642	6,665,693	32,260
453220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	327,877	327,416	6,306
453220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
453220	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
453220	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
453220	Other Taxes	20	Tobacco Products/Cigars less than $0.67	3	4,833	4,833	937
453220	Other Taxes	36	Litter Tax	179	124,220,401	124,220,401	18,608
453220	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	4,833	4,833	1,595
453220	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
453220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
453220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453220	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
453310	State Sales Tax	1	Retail Sales Tax	2,745	282,849,165	242,116,539	15,737,631
453310	Business & Occupation	2	Retailing	2,069	278,544,913	240,088,168	1,130,809
453310	Business & Occupation	3	Wholesaling	889	40,643,125	25,338,796	122,638
453310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	288	46,166,360	27,552,951	413,318
453310	State Use Tax	5	Use Tax	104	1,194,610	1,194,610	77,648
453310	Business & Occupation	7	Manufacturing	37	1,065,797	1,036,113	5,013
453310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
453310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
453310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
453310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
453310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
453310	Other Taxes	36	Litter Tax	53	2,828,104	2,828,104	417
453310	Public Utility Taxes	49	Power	D	D	D	D
453310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
453310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
453310	Other Taxes	120	Motor Vehicle Tax	10	233,693	233,693	702
453310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	5	21,707	21,707	349
453310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	3,993	3,993	18
453310	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
453310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	4,752	4,431	19
453910	State Sales Tax	1	Retail Sales Tax	358	285,421,604	280,082,471	18,205,367
453910	Business & Occupation	2	Retailing	321	285,245,938	280,601,651	1,321,643
453910	Business & Occupation	3	Wholesaling	96	68,730,542	47,812,683	231,410
453910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	75	17,955,554	17,951,813	269,282
453910	State Use Tax	5	Use Tax	69	2,435,038	2,435,038	158,284
453910	Business & Occupation	7	Manufacturing	12	2,897,578	2,730,112	13,210
453910	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
453910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453910	Other Taxes	36	Litter Tax	84	193,323,920	193,323,920	28,988
453910	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
453920	State Sales Tax	1	Retail Sales Tax	1,073	76,744,538	58,150,538	3,779,844
453920	Business & Occupation	2	Retailing	755	75,620,666	56,753,695	267,290
453920	Business & Occupation	3	Wholesaling	296	22,507,553	13,227,536	64,015
453920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	190	3,968,268	3,733,751	56,026

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453920	State Use Tax	5	Use Tax	40	140,535	140,535	9,136
453920	Business & Occupation	7	Manufacturing	47	6,739,315	6,703,604	32,451
453920	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	63,550	63,550	307
453920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453920	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	164,278	164,278	795
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	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
453920	Other Taxes	36	Litter Tax	20	3,672,459	3,672,459	557
453920	Business & Occupation	80	Royalties-Child Care	14	401,589	401,589	1,943
453920	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
453920	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
453920	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
453930	State Sales Tax	1	Retail Sales Tax	94	236,428,925	219,432,389	14,263,114
453930	Business & Occupation	2	Retailing	91	236,270,516	226,153,759	1,065,183
453930	Business & Occupation	3	Wholesaling	43	44,953,083	42,819,604	207,251
453930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	3,563,715	3,010,075	45,161
453930	State Use Tax	5	Use Tax	12	926,682	926,682	60,234
453930	Business & Occupation	7	Manufacturing	4	216,970	208,090	1,009
453930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	53,472	53,472	257
453930	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
453930	Other Taxes	36	Litter Tax	D	D	D	D
453930	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
453930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453991	State Sales Tax	1	Retail Sales Tax	272	101,970,913	100,247,583	6,516,105
453991	Business & Occupation	2	Retailing	272	101,971,076	101,670,619	478,898
453991	Business & Occupation	3	Wholesaling	22	22,700,982	22,555,974	109,166
453991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	149	3,663,599	3,663,599	54,950
453991	State Use Tax	5	Use Tax	17	124,058	124,058	8,064
453991	Other Taxes	20	Tobacco Products/Cigars less than $0.67	76	1,008,767	1,008,767	237,559
453991	Other Taxes	36	Litter Tax	257	108,555,868	108,555,868	16,308
453991	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	76	1,008,767	1,008,767	404,475
453991	Quantity Taxes	73	Tire Fee	D	D	D	D
453991	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
453998	State Sales Tax	1	Retail Sales Tax	10,776	3,963,818,550	2,509,694,598	163,130,459
453998	Business & Occupation	2	Retailing	8,815	3,896,022,975	3,112,966,812	14,662,230
453998	Business & Occupation	3	Wholesaling	3,173	1,853,949,961	1,263,861,930	6,117,144
453998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,864	303,593,595	272,500,181	4,087,574
453998	State Use Tax	5	Use Tax	877	35,409,983	35,409,983	2,301,675
453998	Business & Occupation	7	Manufacturing	429	206,195,424	201,618,656	975,823
453998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	2,115,875	723,181	12,991

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Business & Occupation	10	Processing for Hire/Printing and Publishing	45	2,568,106	2,479,884	12,005
453998	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	29	14,805,719	14,178,149	68,619
453998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	7	2,450,857	2,434,792	15,568
453998	Public Utility Taxes	13	Other Public Service Business	4	9,293	9,293	118
453998	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	23	2,227,087	2,227,087	10,777
453998	Business & Occupation	16	Extracting-Extracting for Hire	17	4,460,332	3,525,726	17,068
453998	Business & Occupation	19	Retailing of Interstate Transportation Equip	23	41,780,715	26,276,540	127,168
453998	Other Taxes	20	Tobacco Products/Cigars less than $0.67	11	10,530	10,530	2,437
453998	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
453998	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	16	1,698,887	1,698,687	4,672
453998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	34,029	33,669	46
453998	Other Taxes	36	Litter Tax	588	413,913,421	413,913,421	62,021
453998	Public Utility Taxes	49	Power	D	D	D	D
453998	Quantity Taxes	54	Syrup Tax	D	D	D	D
453998	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
453998	Quantity Taxes	59	Solid Fuel Burning Device Fee	20	960	960	28,800
453998	Public Utility Taxes	60	Water Distribution	D	D	D	D
453998	Other Taxes	65	Hazardous Substance	7	3,866,162	3,866,162	27,064
453998	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	11	10,530	10,530	4,145
453998	Quantity Taxes	73	Tire Fee	4	553	553	499
453998	Other Taxes	79	IMR	D	D	D	D
453998	Business & Occupation	80	Royalties-Child Care	42	4,649,190	4,135,364	20,018
453998	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
453998	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	3	10,372	10,372	4,516
453998	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
453998	Other Taxes	120	Motor Vehicle Tax	29	8,147,401	8,147,401	24,440
453998	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	8	987,019	294,129	4,753
453998	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
453998	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	18	5,496,111	5,074,240	21,489
453998	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	453,225	314,665	1,332
453998	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
453998	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
453998	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
453998	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
453998	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
453998	Business & Occupation	301	Extracting Timber	D	D	D	D
453998	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
453998	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	9	1,017,740	961,064	4,071
454111	State Sales Tax	1	Retail Sales Tax	1,357	5,337,300,748	343,259,978	22,311,912
454111	Business & Occupation	2	Retailing	1,240	4,381,619,587	342,915,850	1,615,096
454111	Business & Occupation	3	Wholesaling	229	148,220,180	33,050,602	159,958
454111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	275	122,885,051	106,806,526	1,602,117

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454111	State Use Tax	5	Use Tax	147	4,549,179	4,549,179	295,691
454111	Business & Occupation	7	Manufacturing	26	8,085,455	6,933,884	33,555
454111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454111	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	703,864	540,486	2,616
454111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
454111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
454111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
454111	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
454111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	5,749,685	2,444,896	6,724
454111	Other Taxes	36	Litter Tax	36	4,138,028	4,138,028	619
454111	Other Taxes	65	Hazardous Substance	D	D	D	D
454111	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
454111	Business & Occupation	80	Royalties-Child Care	19	6,519,701	6,405,287	30,995
454111	Other Taxes	120	Motor Vehicle Tax	7	885,492	885,492	2,657
454111	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
454112	State Sales Tax	1	Retail Sales Tax	50	3,481,635	573,874	37,300
454112	Business & Occupation	2	Retailing	46	3,480,082	624,040	2,935
454112	Business & Occupation	3	Wholesaling	4	202,363	60,995	295
454112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	147,201	147,201	2,209
454112	State Use Tax	5	Use Tax	4	1,226	1,226	80
454112	Business & Occupation	7	Manufacturing	D	D	D	D
454112	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
454112	Other Taxes	36	Litter Tax	D	D	D	D
454112	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
454113	State Sales Tax	1	Retail Sales Tax	322	224,265,427	120,811,018	7,852,732
454113	Business & Occupation	2	Retailing	277	223,373,994	110,309,982	519,567
454113	Business & Occupation	3	Wholesaling	103	39,381,325	29,272,277	141,679
454113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	3,608,066	3,413,758	51,206
454113	State Use Tax	5	Use Tax	53	20,667,468	20,667,468	1,343,394
454113	Business & Occupation	7	Manufacturing	18	5,564,620	5,488,916	26,567
454113	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	107,932	19,950	97
454113	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
454113	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
454113	Other Taxes	36	Litter Tax	14	25,738,874	25,738,874	3,864
454113	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
454113	Quantity Taxes	73	Tire Fee	D	D	D	D
454113	Business & Occupation	80	Royalties-Child Care	3	452,512	452,512	2,191
454113	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
454113	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
454210	State Sales Tax	1	Retail Sales Tax	606	46,112,865	31,030,447	2,017,002
454210	Business & Occupation	2	Retailing	518	45,856,306	43,653,308	205,597
454210	Business & Occupation	3	Wholesaling	53	17,837,020	17,139,273	82,957

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	87	7,251,543	7,096,189	106,447
454210	State Use Tax	5	Use Tax	51	545,050	545,050	35,436
454210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
454210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	97,649	97,649	473
454210	Other Taxes	36	Litter Tax	218	47,037,289	47,037,289	7,039
454210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
454210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
454210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
454210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
454311	State Sales Tax	1	Retail Sales Tax	53	275,699,199	146,033,233	9,492,169
454311	Business & Occupation	2	Retailing	52	275,676,652	251,639,168	1,185,213
454311	Business & Occupation	3	Wholesaling	36	79,984,832	58,132,776	281,372
454311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	1,419,382	1,418,198	21,267
454311	State Use Tax	5	Use Tax	15	786,424	786,424	51,123
454311	Business & Occupation	7	Manufacturing	D	D	D	D
454311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	3,996,947	3,060,621	58,947
454311	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
454311	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
454311	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
454311	Other Taxes	36	Litter Tax	5	2,594,752	2,594,752	388
454311	Other Taxes	65	Hazardous Substance	5	45,584,426	45,584,426	319,090
454311	Quantity Taxes	73	Tire Fee	D	D	D	D
454311	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
454312	State Sales Tax	1	Retail Sales Tax	34	228,103,024	173,145,493	11,254,460
454312	Business & Occupation	2	Retailing	34	228,103,024	211,508,702	996,198
454312	Business & Occupation	3	Wholesaling	26	113,360,507	106,635,989	516,119
454312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	2,073,461	2,002,061	30,037
454312	State Use Tax	5	Use Tax	9	1,466,634	1,466,634	95,329
454312	Business & Occupation	7	Manufacturing	D	D	D	D
454312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454312	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
454312	Other Taxes	36	Litter Tax	D	D	D	D
454312	Other Taxes	65	Hazardous Substance	4	9,911,928	9,911,928	69,384
454312	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
454319	State Sales Tax	1	Retail Sales Tax	67	12,668,895	7,162,940	465,596
454319	Business & Occupation	2	Retailing	43	12,537,778	11,407,742	53,728
454319	Business & Occupation	3	Wholesaling	27	4,739,418	4,579,841	22,169
454319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	140,049	139,327	2,090
454319	State Use Tax	5	Use Tax	3	4,124	4,124	268

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454319	Business & Occupation	7	Manufacturing	D	D	D	D
454319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454319	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
454319	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
454319	Business & Occupation	16	Extracting-Extracting for Hire	3	3,904,487	3,904,487	18,896
454319	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
454319	Other Taxes	36	Litter Tax	D	D	D	D
454319	Public Utility Taxes	49	Power	D	D	D	D
454319	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	156	156	4,680
454319	Public Utility Taxes	60	Water Distribution	D	D	D	D
454319	Public Utility Taxes	61	Sewer Collection	D	D	D	D
454319	Other Taxes	65	Hazardous Substance	D	D	D	D
454319	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
454390	State Sales Tax	1	Retail Sales Tax	7,398	895,441,776	672,374,643	43,704,507
454390	Business & Occupation	2	Retailing	6,193	886,735,605	543,150,124	2,558,211
454390	Business & Occupation	3	Wholesaling	1,535	777,288,995	467,065,400	2,260,609
454390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,300	122,216,372	100,646,023	1,509,748
454390	State Use Tax	5	Use Tax	674	102,307,060	102,307,060	6,650,007
454390	Business & Occupation	7	Manufacturing	276	21,812,821	21,536,426	104,230
454390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	375,664	203,305	3,206
454390	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	2,915,867	2,479,914	12,000
454390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	1,581,354	1,581,354	7,654
454390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	152,845	152,845	875
454390	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
454390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	12	1,260,109	1,260,109	6,098
454390	Business & Occupation	16	Extracting-Extracting for Hire	10	258,423	258,423	1,251
454390	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	189,276	188,076	912
454390	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
454390	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	21	2,009,647	2,009,647	5,528
454390	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	139,805	139,805	194
454390	Other Taxes	36	Litter Tax	599	386,366,301	386,366,301	57,928
454390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454390	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
454390	Other Taxes	65	Hazardous Substance	6	755,399	714,891	5,003
454390	Business & Occupation	80	Royalties-Child Care	29	3,818,594	3,758,994	18,196
454390	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
454390	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
454390	Other Taxes	120	Motor Vehicle Tax	3	10,696	10,696	32
454390	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
454390	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	48,775	44,025	186
454390	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
454390	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454390	Other Taxes	220	Shellfish	3	12,956	12,956	292
454390	Business & Occupation	301	Extracting Timber	D	D	D	D
454390	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
454390	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	145,746	140,064	593
481111	State Sales Tax	1	Retail Sales Tax	14	2,005,727	1,408,274	91,543
481111	Business & Occupation	2	Retailing	14	2,005,727	1,504,239	7,082
481111	Business & Occupation	3	Wholesaling	D	D	D	D
481111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	24,238,680	22,457,413	336,872
481111	State Use Tax	5	Use Tax	25	170,691,198	170,691,198	11,094,927
481111	Business & Occupation	7	Manufacturing	D	D	D	D
481111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	5,360,753	3,871,319	74,551
481111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
481111	Public Utility Taxes	13	Other Public Service Business	6	5,220,828	579,585	11,139
481111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
481111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
481111	Other Taxes	36	Litter Tax	D	D	D	D
481111	Other Taxes	65	Hazardous Substance	18	248,720,920	231,025,280	1,617,179
481111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
481112	State Sales Tax	1	Retail Sales Tax	4	6,617,627	6,569,584	427,025
481112	Business & Occupation	2	Retailing	4	6,617,627	6,569,627	30,945
481112	Business & Occupation	3	Wholesaling	D	D	D	D
481112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	40,245,554	15,139,987	227,101
481112	State Use Tax	5	Use Tax	4	2,090,893	2,090,893	135,909
481112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	2,644,799	1,812,319	34,905
481112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
481112	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
481112	Other Taxes	65	Hazardous Substance	D	D	D	D
481211	State Sales Tax	1	Retail Sales Tax	31	9,212,351	4,566,689	296,839
481211	Business & Occupation	2	Retailing	29	9,204,225	6,348,830	29,905
481211	Business & Occupation	3	Wholesaling	7	1,100,223	753,165	3,648
481211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	9,500,084	6,129,253	91,938
481211	State Use Tax	5	Use Tax	6	1,042,501	1,042,501	67,761
481211	Business & Occupation	7	Manufacturing	D	D	D	D
481211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	174,428	15,890	-
481211	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
481211	Public Utility Taxes	13	Other Public Service Business	3	1,574,230	1,561,561	30,077
481211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
481211	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	416,032	416,032	1,144
481211	Other Taxes	36	Litter Tax	D	D	D	D
481211	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
481212	State Sales Tax	1	Retail Sales Tax	5	1,185,067	451,211	29,329
481212	Business & Occupation	2	Retailing	4	1,184,277	477,628	2,249

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481212	Business & Occupation	3	Wholesaling	D	D	D	D
481212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	1,675,966	1,668,640	25,031
481212	State Use Tax	5	Use Tax	D	D	D	D
481212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481212	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
481212	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
481212	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
481212	Other Taxes	65	Hazardous Substance	D	D	D	D
482111	State Sales Tax	1	Retail Sales Tax	5	33,807,968	22,927,633	1,490,296
482111	Business & Occupation	2	Retailing	5	33,807,968	33,807,968	159,239
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	19,922,783	19,922,783	298,845
482111	State Use Tax	5	Use Tax	7	91,070,391	91,070,391	5,919,573
482111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	119,601,648	95,415,994	1,837,716
482111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
482111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
482111	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	17,180,870	17,108,069	82,801
482111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
482111	Other Taxes	65	Hazardous Substance	D	D	D	D
482112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
482112	Business & Occupation	2	Retailing	D	D	D	D
482112	Business & Occupation	3	Wholesaling	D	D	D	D
482112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
482112	State Use Tax	5	Use Tax	D	D	D	D
482112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
482112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
482112	Business & Occupation	19	Retailing of Interstate Transportation Equip	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 Activties/Gambling < $50000/year	3	14,056,578	1,528,506	22,929
483111	State Use Tax	5	Use Tax	D	D	D	D
483111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	9	36,859,862	36,859,862	101,366
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 Activties/Gambling < $50000/year	D	D	D	D
483112	State Use Tax	5	Use Tax	D	D	D	D
483112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
483112	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	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 Activties/Gambling < $50000/year	D	D	D	D
483113	State Use Tax	5	Use Tax	D	D	D	D
483113	Other Taxes	65	Hazardous Substance	D	D	D	D
483114	State Sales Tax	1	Retail Sales Tax	5	424,414	424,414	27,588
483114	Business & Occupation	2	Retailing	5	424,414	424,414	2,000
483114	Business & Occupation	3	Wholesaling	D	D	D	D
483114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	20,836,286	103,979	1,561
483114	State Use Tax	5	Use Tax	4	784,378	784,378	50,984
483114	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483114	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
483114	Public Utility Taxes	13	Other Public Service Business	3	2,469,156	1,579,432	30,419
483114	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	1,974,154	1,974,154	5,429
483114	Other Taxes	65	Hazardous Substance	D	D	D	D
483211	State Sales Tax	1	Retail Sales Tax	8	1,601,576	1,074,559	69,847
483211	Business & Occupation	2	Retailing	8	1,601,576	1,074,559	5,061
483211	Business & Occupation	3	Wholesaling	3	741,416	262,379	1,270
483211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	5,078,419	188,707	2,830
483211	State Use Tax	5	Use Tax	5	7,524,460	7,524,460	489,091
483211	Business & Occupation	7	Manufacturing	D	D	D	D
483211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483211	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
483211	Public Utility Taxes	13	Other Public Service Business	7	70,680,117	22,040,256	424,500
483211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
483211	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
483211	Quantity Taxes	54	Syrup Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	5	15,103,534	15,103,534	105,725
483212	State Sales Tax	1	Retail Sales Tax	9	126,334,264	6,272,678	407,722
483212	Business & Occupation	2	Retailing	8	126,324,414	6,786,752	31,963
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	5,085,414	3,684,093	55,258
483212	State Use Tax	5	Use Tax	D	D	D	D
483212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483212	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
483212	Public Utility Taxes	13	Other Public Service Business	3	7,462,397	608,210	11,714
483212	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
483212	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	4,060,926	4,056,493	11,155
484110	State Sales Tax	1	Retail Sales Tax	213	38,393,687	32,152,659	2,089,952

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Business & Occupation	2	Retailing	213	38,393,688	33,911,206	159,724
484110	Business & Occupation	3	Wholesaling	189	114,365,178	88,853,343	430,061
484110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	230	146,318,541	129,406,011	1,941,094
484110	State Use Tax	5	Use Tax	67	3,530,551	3,530,551	229,482
484110	Business & Occupation	7	Manufacturing	5	45,886	45,886	222
484110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	989	446,725,059	223,998,984	4,286,861
484110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	219,844	219,699	1,064
484110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	22	6,608,589	6,540,319	31,659
484110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	273	83,064,981	57,276,970	364,855
484110	Public Utility Taxes	13	Other Public Service Business	15	1,668,208	1,103,514	21,081
484110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
484110	Business & Occupation	16	Extracting-Extracting for Hire	25	5,760,117	5,732,642	27,747
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip	27	6,256,501	3,332,425	16,129
484110	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
484110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	14	14,127,857	14,127,857	38,851
484110	Other Taxes	36	Litter Tax	6	1,168,629	1,168,629	175
484110	Other Taxes	64	Refuse Collection	6	98,425,330	26,945,744	970,047
484110	Other Taxes	65	Hazardous Substance	3	1,476,166	1,476,166	10,334
484110	Other Taxes	120	Motor Vehicle Tax	5	236,607	236,607	710
484110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	277,884	277,466	1,175
484110	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
484110	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
484110	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
484110	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
484110	Business & Occupation	301	Extracting Timber	4	1,230,479	1,230,479	5,211
484110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	416,883	414,694	1,756
484121	State Sales Tax	1	Retail Sales Tax	109	16,858,039	11,398,366	740,890
484121	Business & Occupation	2	Retailing	109	16,858,039	12,214,233	57,533
484121	Business & Occupation	3	Wholesaling	85	34,960,274	22,791,891	110,314
484121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	177	77,075,190	35,903,659	538,551
484121	State Use Tax	5	Use Tax	49	3,066,569	3,066,569	199,333
484121	Business & Occupation	7	Manufacturing	D	D	D	D
484121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1,101	1,625,341,247	305,173,723	5,845,119
484121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484121	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	19	11,949,078	11,276,223	54,579
484121	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	168	38,998,699	31,475,633	201,082
484121	Public Utility Taxes	13	Other Public Service Business	8	1,594,925	782,242	15,013
484121	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
484121	Business & Occupation	16	Extracting-Extracting for Hire	15	882,113	882,113	4,267
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip	63	28,499,393	4,544,810	21,997
484121	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
484121	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	15	15,973,961	7,563,745	20,797

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484121	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484121	Other Taxes	36	Litter Tax	8	2,968,768	2,968,768	445
484121	Public Utility Taxes	60	Water Distribution	D	D	D	D
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	3	848,404	848,404	5,939
484121	Quantity Taxes	73	Tire Fee	D	D	D	D
484121	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
484121	Other Taxes	120	Motor Vehicle Tax	5	235,249	235,249	705
484121	Business & Occupation	301	Extracting Timber	3	93,314	93,314	395
484121	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
484121	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
484122	State Sales Tax	1	Retail Sales Tax	3	268,267	250,478	16,282
484122	Business & Occupation	2	Retailing	3	268,267	265,827	1,253
484122	Business & Occupation	3	Wholesaling	D	D	D	D
484122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,678,866	1,631,218	24,468
484122	State Use Tax	5	Use Tax	8	1,581,608	1,581,608	102,801
484122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	36	54,322,539	20,821,481	400,679
484122	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	7	1,812,097	1,793,654	11,497
484122	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
484122	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484210	State Sales Tax	1	Retail Sales Tax	69	3,990,363	3,238,616	210,513
484210	Business & Occupation	2	Retailing	69	3,990,368	3,743,086	17,632
484210	Business & Occupation	3	Wholesaling	27	12,756,106	11,473,537	55,534
484210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	149	108,084,459	46,806,721	702,107
484210	State Use Tax	5	Use Tax	18	364,712	364,712	23,705
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	144	103,618,742	27,853,551	535,175
484210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	76	16,834,560	15,520,753	75,130
484210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	117	46,280,825	43,769,568	280,667
484210	Public Utility Taxes	13	Other Public Service Business	14	2,694,002	2,222,531	42,381
484210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
484210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
484210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	1,754,073	504,300	1,387
484210	Other Taxes	36	Litter Tax	D	D	D	D
484210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484210	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
484210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
484220	State Sales Tax	1	Retail Sales Tax	211	34,606,724	21,235,664	1,380,333
484220	Business & Occupation	2	Retailing	207	34,595,808	30,602,769	144,138
484220	Business & Occupation	3	Wholesaling	182	56,000,411	51,655,566	250,010
484220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	137	25,348,281	22,819,929	342,295
484220	State Use Tax	5	Use Tax	34	2,890,009	2,890,009	187,848

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484220	Business & Occupation	7	Manufacturing	10	388,077	388,077	1,872
484220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	517	245,389,061	104,026,165	1,990,720
484220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	283,165	283,165	1,370
484220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	17	7,151,995	6,527,676	31,589
484220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	121	24,840,195	23,593,876	150,887
484220	Public Utility Taxes	13	Other Public Service Business	8	10,070,532	127,344	2,422
484220	Business & Occupation	16	Extracting-Extracting for Hire	32	3,462,586	3,286,699	15,906
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	2,088,403	655,840	3,173
484220	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
484220	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	17,586,287	16,761,640	46,094
484220	Other Taxes	36	Litter Tax	8	1,468,328	1,468,328	220
484220	Other Taxes	64	Refuse Collection	3	45,990	18,042	651
484220	Other Taxes	65	Hazardous Substance	D	D	D	D
484220	Quantity Taxes	73	Tire Fee	D	D	D	D
484220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
484220	Other Taxes	120	Motor Vehicle Tax	3	196,507	196,507	589
484220	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
484220	Business & Occupation	301	Extracting Timber	D	D	D	D
484220	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
484230	State Sales Tax	1	Retail Sales Tax	35	4,806,507	4,350,015	282,754
484230	Business & Occupation	2	Retailing	33	4,796,977	4,727,833	22,271
484230	Business & Occupation	3	Wholesaling	36	16,108,591	14,425,093	69,821
484230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	47	22,050,298	9,473,048	142,094
484230	State Use Tax	5	Use Tax	17	222,149	222,149	14,440
484230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	225	177,564,197	47,639,285	910,462
484230	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484230	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	8,664,442	8,587,948	41,560
484230	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	29	10,673,203	9,226,948	59,022
484230	Business & Occupation	16	Extracting-Extracting for Hire	8	1,107,316	1,107,316	5,360
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	1,350,037	890,367	4,307
484230	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	2,408,437	2,408,437	6,623
484230	Other Taxes	36	Litter Tax	D	D	D	D
484230	Other Taxes	65	Hazardous Substance	D	D	D	D
484230	Other Taxes	120	Motor Vehicle Tax	3	64,025	64,025	191
484230	Business & Occupation	301	Extracting Timber	D	D	D	D
485111	State Sales Tax	1	Retail Sales Tax	3	2,329,142	176,009	11,441
485111	Business & Occupation	2	Retailing	3	2,329,142	2,329,142	10,972
485111	Business & Occupation	3	Wholesaling	D	D	D	D
485111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	1,871,043	1,720,318	25,805
485111	State Use Tax	5	Use Tax	3	3,019,085	3,019,085	196,240
485111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
485111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	9,852,871	4,944,856	31,736

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485111	Other Taxes	120	Motor Vehicle Tax	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	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
485112	State Use Tax	5	Use Tax	D	D	D	D
485112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	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	3	Wholesaling	D	D	D	D
485113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
485113	State Use Tax	5	Use Tax	3	8,756,716	8,756,716	569,185
485113	Business & Occupation	7	Manufacturing	D	D	D	D
485113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
485113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	79,759,396	278,352	1,788
485113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485210	State Sales Tax	1	Retail Sales Tax	4	108,465	108,465	7,049
485210	Business & Occupation	2	Retailing	4	108,465	108,465	511
485210	Business & Occupation	3	Wholesaling	D	D	D	D
485210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	2,311,231	2,266,921	34,004
485210	State Use Tax	5	Use Tax	12	2,961,631	2,961,631	192,507
485210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	16,061,539	7,918,886	152,519
485210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
485210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	9	15,982,164	12,943,715	83,100
485210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485210	Other Taxes	36	Litter Tax	D	D	D	D
485310	State Sales Tax	1	Retail Sales Tax	41	6,209,791	5,982,927	388,894
485310	Business & Occupation	2	Retailing	41	6,187,281	6,102,864	28,748
485310	Business & Occupation	3	Wholesaling	10	1,330,847	1,330,847	6,444
485310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	83	16,665,508	16,616,105	249,246
485310	State Use Tax	5	Use Tax	3	25,024	25,024	1,626
485310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	56	4,867,344	3,764,252	67,005
485310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	39,839	39,839	192
485310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	327	18,654,957	17,428,199	101,012
485310	Public Utility Taxes	13	Other Public Service Business	6	40,241	40,241	-
485310	Business & Occupation	16	Extracting-Extracting for Hire	3	63,573	63,573	307
485310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
485310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	143,408	143,408	395
485310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
485310	Other Taxes	36	Litter Tax	D	D	D	D
485310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
485310	Other Taxes	120	Motor Vehicle Tax	5	37,257	37,257	112
485310	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485320	State Sales Tax	1	Retail Sales Tax	11	294,148	287,356	18,682
485320	Business & Occupation	2	Retailing	11	294,148	293,177	1,381
485320	Business & Occupation	3	Wholesaling	3	1,825,374	53,137	258
485320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	1,446,539	1,426,613	21,404
485320	State Use Tax	5	Use Tax	3	3,111	3,111	203
485320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	48	4,159,000	4,057,815	75,237
485320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	131	16,322,132	14,858,090	92,838
485320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485320	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	181,212	68,075	329
485320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	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 Activties/Gambling < $50000/year	6	50,370,508	50,370,508	755,558
485410	State Use Tax	5	Use Tax	4	389,370	389,370	25,309
485410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
485410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	14,526,953	14,526,953	93,263
485410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485510	State Sales Tax	1	Retail Sales Tax	3	471,490	41,463	2,696
485510	Business & Occupation	2	Retailing	3	471,490	225,081	1,058
485510	Business & Occupation	3	Wholesaling	D	D	D	D
485510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	47,995	47,995	720
485510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	16,550,640	9,911,368	190,534
485510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	8	10,114,291	9,441,755	60,616
485510	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
485510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	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	3	Wholesaling	D	D	D	D
485991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	4,453,716	4,453,716	66,806
485991	State Use Tax	5	Use Tax	D	D	D	D
485991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	2,829,180	2,592,881	49,415
485991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
485991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	19	9,148,116	9,148,116	58,512
485991	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
485991	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485999	State Sales Tax	1	Retail Sales Tax	6	10,926,278	10,926,278	710,208
485999	Business & Occupation	2	Retailing	6	10,926,278	10,926,278	51,462
485999	Business & Occupation	3	Wholesaling	3	267,392	267,392	1,294
485999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	5,365,368	5,251,331	78,772
485999	State Use Tax	5	Use Tax	4	779,234	779,234	50,650
485999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	65,244,276	23,921,484	460,723
485999	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	21	15,360,514	14,279,516	91,504
485999	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485999	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
485999	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
485999	Other Taxes	36	Litter Tax	D	D	D	D
485999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
486110	State Use Tax	5	Use Tax	D	D	D	D
486110	Public Utility Taxes	13	Other Public Service Business	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 Activties/Gambling < $50000/year	D	D	D	D
486910	State Use Tax	5	Use Tax	D	D	D	D
486910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
487110	State Sales Tax	1	Retail Sales Tax	20	1,768,098	1,757,410	114,235
487110	Business & Occupation	2	Retailing	15	1,745,108	1,744,499	8,215
487110	Business & Occupation	3	Wholesaling	D	D	D	D
487110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	708,252	696,015	10,441
487110	State Use Tax	5	Use Tax	3	19,284	19,284	1,255
487110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
487110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
487110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
487110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	14,323,591	14,323,591	39,389
487210	State Sales Tax	1	Retail Sales Tax	154	16,550,839	15,179,169	986,668
487210	Business & Occupation	2	Retailing	149	16,511,412	13,601,379	64,054
487210	Business & Occupation	3	Wholesaling	70	17,033,289	2,413,107	11,683
487210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	74	6,913,707	6,175,625	92,640
487210	State Use Tax	5	Use Tax	19	440,252	440,252	28,614
487210	Business & Occupation	7	Manufacturing	D	D	D	D
487210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
487210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	3,793,754	3,791,754	24,192
487210	Public Utility Taxes	13	Other Public Service Business	3	10,822,077	837,488	16,130
487210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
487210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
487210	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	5,032,404	20,654	100
487210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	21	3,720,245	2,972,991	8,173
487210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
487210	Other Taxes	36	Litter Tax	8	1,326,969	1,326,969	196
487990	State Sales Tax	1	Retail Sales Tax	22	3,727,115	2,830,023	183,953
487990	Business & Occupation	2	Retailing	15	3,702,832	2,805,740	13,216
487990	Business & Occupation	3	Wholesaling	5	444,939	444,939	2,154
487990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	3,600,617	3,593,424	53,906

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487990	State Use Tax	5	Use Tax	7	920,585	920,585	59,841
487990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
487990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
487990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
487990	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
487990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
488111	State Sales Tax	1	Retail Sales Tax	5	186,385	186,385	12,116
488111	Business & Occupation	2	Retailing	4	183,499	183,499	865
488111	Business & Occupation	3	Wholesaling	D	D	D	D
488111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
488111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488119	State Sales Tax	1	Retail Sales Tax	22	32,196,811	25,513,754	1,658,394
488119	Business & Occupation	2	Retailing	19	32,159,848	28,318,467	133,382
488119	Business & Occupation	3	Wholesaling	9	7,910,191	5,818,375	28,160
488119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	19,195,154	15,927,956	238,919
488119	State Use Tax	5	Use Tax	6	1,497,285	1,497,285	97,319
488119	Business & Occupation	7	Manufacturing	D	D	D	D
488119	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488119	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488119	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488119	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488119	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
488119	Other Taxes	36	Litter Tax	D	D	D	D
488119	Other Taxes	65	Hazardous Substance	D	D	D	D
488190	State Sales Tax	1	Retail Sales Tax	116	74,907,178	31,073,941	2,019,819
488190	Business & Occupation	2	Retailing	107	74,817,808	61,277,251	288,621
488190	Business & Occupation	3	Wholesaling	55	31,313,372	16,743,690	81,040
488190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	57	51,305,319	45,736,792	686,058
488190	State Use Tax	5	Use Tax	30	3,216,689	3,216,689	209,088
488190	Business & Occupation	7	Manufacturing	6	4,466,417	4,396,519	21,278
488190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	13,154,253	13,154,253	63,665
488190	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	171,599,440	171,116,228	470,572
488190	Other Taxes	36	Litter Tax	D	D	D	D
488190	Other Taxes	65	Hazardous Substance	D	D	D	D
488190	Quantity Taxes	73	Tire Fee	D	D	D	D
488190	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
488210	State Sales Tax	1	Retail Sales Tax	4	4,524,089	4,401,367	286,088
488210	Business & Occupation	2	Retailing	3	862,387	739,665	3,482
488210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	18,386,319	18,365,096	275,479

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488210	State Use Tax	5	Use Tax	D	D	D	D
488210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488310	State Sales Tax	1	Retail Sales Tax	22	80,754,094	78,412,005	5,096,784
488310	Business & Occupation	2	Retailing	22	80,754,094	79,659,261	375,196
488310	Business & Occupation	3	Wholesaling	6	163,417	163,417	795
488310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	126,612,842	126,528,043	1,897,923
488310	State Use Tax	5	Use Tax	16	8,498,551	8,498,551	552,411
488310	Business & Occupation	7	Manufacturing	D	D	D	D
488310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,666,054	388,161	7,320
488310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,187,980	1,187,980	5,754
488310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488310	Public Utility Taxes	13	Other Public Service Business	5	3,073,092	3,073,092	59,191
488310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	14	139,114,011	139,090,634	382,500
488310	Public Utility Taxes	49	Power	6	10,286,692	10,286,692	398,399
488310	Public Utility Taxes	60	Water Distribution	5	123,146	123,146	6,139
488310	Public Utility Taxes	61	Sewer Collection	D	D	D	D
488310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
488320	State Sales Tax	1	Retail Sales Tax	13	13,681,173	13,585,228	883,038
488320	Business & Occupation	2	Retailing	13	13,681,173	13,534,045	63,746
488320	Business & Occupation	3	Wholesaling	4	6,168,790	6,168,790	29,852
488320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	199,768,018	6,523,016	97,844
488320	State Use Tax	5	Use Tax	15	45,347,304	45,347,304	2,947,576
488320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
488320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	22	547,591,199	544,089,969	1,496,247
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488330	State Sales Tax	1	Retail Sales Tax	16	7,046,025	4,799,837	311,994
488330	Business & Occupation	2	Retailing	16	7,046,025	4,799,837	22,602
488330	Business & Occupation	3	Wholesaling	8	15,883,997	15,883,997	76,875
488330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	29,767,976	3,948,412	59,230
488330	State Use Tax	5	Use Tax	8	10,920,698	10,920,698	709,844
488330	Business & Occupation	7	Manufacturing	D	D	D	D
488330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488330	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488330	Public Utility Taxes	13	Other Public Service Business	14	125,077,422	86,413,062	1,664,158
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	6,614,692	98,392	476

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488330	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
488330	Other Taxes	65	Hazardous Substance	3	8,361,811	8,288,152	58,018
488330	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
488390	State Sales Tax	1	Retail Sales Tax	79	54,160,179	22,421,889	1,457,427
488390	Business & Occupation	2	Retailing	68	54,117,727	24,491,876	115,357
488390	Business & Occupation	3	Wholesaling	43	9,360,019	8,594,256	41,604
488390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	12,993,034	11,606,925	174,097
488390	State Use Tax	5	Use Tax	14	181,131	181,131	11,776
488390	Business & Occupation	7	Manufacturing	4	60,014	60,014	291
488390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip	13	35,169,311	24,228,839	117,269
488390	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
488390	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
488390	Other Taxes	36	Litter Tax	D	D	D	D
488390	Other Taxes	65	Hazardous Substance	D	D	D	D
488390	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
488410	State Sales Tax	1	Retail Sales Tax	351	78,321,053	77,202,324	5,018,171
488410	Business & Occupation	2	Retailing	339	78,235,131	77,411,204	364,601
488410	Business & Occupation	3	Wholesaling	276	28,384,935	27,214,171	131,705
488410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	96	4,126,432	4,125,712	61,889
488410	State Use Tax	5	Use Tax	19	216,240	216,240	14,057
488410	Business & Occupation	7	Manufacturing	9	71,859	71,859	348
488410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	2,489,296	450,884	8,621
488410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	618,055	516,159	3,289
488410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488410	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
488410	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	239,072	237,526	1,148
488410	Other Taxes	36	Litter Tax	6	435,951	435,951	67
488410	Other Taxes	120	Motor Vehicle Tax	18	1,033,119	1,033,119	3,106
488490	State Sales Tax	1	Retail Sales Tax	12	389,794	385,156	25,034
488490	Business & Occupation	2	Retailing	9	354,596	350,186	1,648
488490	Business & Occupation	3	Wholesaling	D	D	D	D
488490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	4,532,065	3,405,703	51,085
488490	State Use Tax	5	Use Tax	D	D	D	D
488490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,112,435	298,939	5,717
488490	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488490	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488510	State Sales Tax	1	Retail Sales Tax	28	2,700,574	1,817,502	118,142
488510	Business & Occupation	2	Retailing	26	2,645,818	2,122,428	9,989

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488510	Business & Occupation	3	Wholesaling	12	25,189,525	24,839,111	120,218
488510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	162	148,413,643	82,437,659	1,236,568
488510	State Use Tax	5	Use Tax	29	2,887,067	2,887,067	187,667
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	71	178,894,417	9,820,440	187,551
488510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488510	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	20	45,404,823	45,404,823	219,758
488510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	19	10,588,075	3,389,492	21,624
488510	Public Utility Taxes	13	Other Public Service Business	4	10,921,281	527,214	10,154
488510	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	625,348	584,100	2,830
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	145,500	96,600	466
488510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	133	366,046,006	228,197,625	627,551
488510	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
488510	Other Taxes	36	Litter Tax	D	D	D	D
488510	Other Taxes	65	Hazardous Substance	D	D	D	D
488510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488991	State Sales Tax	1	Retail Sales Tax	15	2,338,605	2,044,864	132,917
488991	Business & Occupation	2	Retailing	14	2,337,888	1,880,610	8,860
488991	Business & Occupation	3	Wholesaling	9	15,116,282	14,854,084	71,897
488991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	1,939,726	1,939,726	29,092
488991	State Use Tax	5	Use Tax	D	D	D	D
488991	Business & Occupation	7	Manufacturing	D	D	D	D
488991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	767,798	767,798	14,733
488991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488991	Other Taxes	36	Litter Tax	D	D	D	D
488999	State Sales Tax	1	Retail Sales Tax	10	6,354,244	3,790,183	246,361
488999	Business & Occupation	2	Retailing	8	6,345,167	3,826,488	18,025
488999	Business & Occupation	3	Wholesaling	3	3,605,630	1,907,485	9,234
488999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	13,651,367	13,413,667	201,202
488999	State Use Tax	5	Use Tax	4	152,026	152,026	9,883
488999	Business & Occupation	7	Manufacturing	D	D	D	D
488999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,154,151	19,563	-
488999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488999	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488999	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488999	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
488999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
488999	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
488999	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
488999	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
491110	State Sales Tax	1	Retail Sales Tax	45	3,800,375	3,665,984	238,286

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491110	Business & Occupation	2	Retailing	41	3,789,515	3,712,477	17,488
491110	Business & Occupation	3	Wholesaling	11	1,109,200	1,106,702	5,360
491110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	44	11,694,693	11,353,350	170,294
491110	State Use Tax	5	Use Tax	6	52,703	52,703	3,427
491110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	1,160,437	619,369	11,454
491110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
491110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	169,588	169,588	821
491110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	66,332	66,332	425
491110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
491110	Other Taxes	36	Litter Tax	7	598,405	598,405	90
492110	State Sales Tax	1	Retail Sales Tax	40	3,188,573	2,669,739	173,530
492110	Business & Occupation	2	Retailing	40	3,188,573	2,931,163	13,807
492110	Business & Occupation	3	Wholesaling	14	5,508,175	5,162,701	24,986
492110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	116	14,041,404	13,696,057	205,440
492110	State Use Tax	5	Use Tax	13	16,164,440	16,164,440	1,050,694
492110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	84	46,988,081	40,365,244	774,236
492110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
492110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	423,191	423,191	2,050
492110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	82	57,167,084	52,376,322	335,383
492110	Public Utility Taxes	13	Other Public Service Business	6	55,212,030	39,694,846	764,526
492110	Business & Occupation	16	Extracting-Extracting for Hire	3	125,631	125,631	608
492110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
492110	Other Taxes	36	Litter Tax	4	205,317	205,317	29
492110	Other Taxes	65	Hazardous Substance	4	11,493,831	11,493,831	80,457
492110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
492210	State Sales Tax	1	Retail Sales Tax	98	17,101,976	8,382,184	544,846
492210	Business & Occupation	2	Retailing	98	17,101,976	16,743,808	78,866
492210	Business & Occupation	3	Wholesaling	53	77,498,601	64,170,694	310,593
492210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	211	24,154,116	22,548,078	338,231
492210	State Use Tax	5	Use Tax	17	360,704	360,704	23,444
492210	Business & Occupation	7	Manufacturing	D	D	D	D
492210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	166	59,056,910	34,212,158	652,418
492210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
492210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	357,849	357,849	1,731
492210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	170	36,799,879	33,924,536	215,855
492210	Public Utility Taxes	13	Other Public Service Business	7	565,077	529,282	10,193
492210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
492210	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	4,802,894	205,078	992
492210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
492210	Other Taxes	36	Litter Tax	17	55,243,761	55,243,761	8,282
492210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
493110	State Sales Tax	1	Retail Sales Tax	106	10,781,781	4,814,529	312,956
493110	Business & Occupation	2	Retailing	84	10,682,213	6,732,079	31,705
493110	Business & Occupation	3	Wholesaling	34	32,016,694	24,149,090	116,882
493110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	42,174,558	17,869,461	268,044
493110	State Use Tax	5	Use Tax	23	1,408,951	1,408,951	91,585
493110	Business & Occupation	7	Manufacturing	D	D	D	D
493110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	14,158,143	5,476,309	105,006
493110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
493110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	55	84,722,567	73,820,356	357,293
493110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	3,336,238	2,882,335	18,506
493110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
493110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	5,826,474	4,210,759	11,581
493110	Other Taxes	36	Litter Tax	9	1,980,758	1,980,758	298
493110	Quantity Taxes	73	Tire Fee	D	D	D	D
493110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
493110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
493110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
493120	State Sales Tax	1	Retail Sales Tax	18	3,848,912	868,046	56,426
493120	Business & Occupation	2	Retailing	17	3,843,704	865,801	4,081
493120	Business & Occupation	3	Wholesaling	15	31,083,140	21,388,086	103,521
493120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	2,250,026	2,204,749	33,068
493120	State Use Tax	5	Use Tax	13	2,694,112	2,694,112	175,125
493120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
493120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,289,610	4,289,610	20,762
493120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	33	155,500,619	155,336,162	751,833
493120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
493120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	2,963,698	2,963,698	8,152
493120	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
493120	Other Taxes	36	Litter Tax	7	7,451,891	7,451,891	1,118
493120	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
493130	State Sales Tax	1	Retail Sales Tax	3	661,446	143,182	9,306
493130	Business & Occupation	2	Retailing	3	661,446	623,995	2,938
493130	Business & Occupation	3	Wholesaling	8	17,143,557	14,991,319	72,558
493130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	2,172,402	2,172,402	32,584
493130	State Use Tax	5	Use Tax	6	1,778,899	1,778,899	115,631
493130	Business & Occupation	7	Manufacturing	D	D	D	D
493130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	565,381	565,381	10,768
493130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	8,387,069	8,387,069	40,593
493130	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
493130	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	3,256,339	3,125,783	4,315
493130	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493190	State Sales Tax	1	Retail Sales Tax	23	5,595,404	5,260,762	341,954
493190	Business & Occupation	2	Retailing	19	5,565,995	5,539,098	26,091
493190	Business & Occupation	3	Wholesaling	7	1,969,736	1,969,736	9,534
493190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	9,612,989	9,612,989	144,195
493190	State Use Tax	5	Use Tax	8	3,667,929	3,667,929	238,416
493190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
493190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
493190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	16	45,454,233	44,207,194	213,962
493190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
493190	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
493190	Other Taxes	36	Litter Tax	4	119,584	119,584	17
493190	Business & Occupation	80	Royalties-Child Care	D	D	D	D
511110	State Sales Tax	1	Retail Sales Tax	111	107,435,920	28,919,754	1,879,785
511110	Business & Occupation	2	Retailing	95	37,372,282	29,916,128	140,910
511110	Business & Occupation	3	Wholesaling	30	5,261,492	5,193,095	25,135
511110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	71	80,385,324	43,495,084	652,426
511110	State Use Tax	5	Use Tax	65	8,050,726	8,050,726	523,293
511110	Business & Occupation	7	Manufacturing	5	1,491,829	1,451,396	7,024
511110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	360,103	360,103	6,933
511110	Business & Occupation	10	Processing for Hire/Printing and Publishing	124	804,397,785	798,718,437	3,865,816
511110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	457,435	443,956	2,150
511110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	390,521	390,521	2,500
511110	Other Taxes	36	Litter Tax	92	692,107,465	692,107,465	103,822
511110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
511120	State Sales Tax	1	Retail Sales Tax	283	74,671,318	20,446,431	1,329,035
511120	Business & Occupation	2	Retailing	211	65,776,090	18,140,740	85,439
511120	Business & Occupation	3	Wholesaling	85	16,586,240	9,015,696	43,633
511120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	176	49,806,807	43,811,575	657,183
511120	State Use Tax	5	Use Tax	51	4,258,220	4,258,220	276,790
511120	Business & Occupation	7	Manufacturing	7	366,037	366,037	1,773
511120	Business & Occupation	10	Processing for Hire/Printing and Publishing	148	158,839,713	157,496,347	762,292
511120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	738,787	738,787	3,577
511120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
511120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
511120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
511120	Other Taxes	36	Litter Tax	67	66,853,359	66,853,359	10,025
511120	Business & Occupation	80	Royalties-Child Care	17	2,107,914	2,107,914	10,204
511120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
511130	State Sales Tax	1	Retail Sales Tax	147	10,769,851	6,565,390	426,757
511130	Business & Occupation	2	Retailing	106	10,029,280	5,812,830	27,384
511130	Business & Occupation	3	Wholesaling	64	71,982,131	49,660,841	240,358
511130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	55	90,112,413	87,908,489	1,318,620

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511130	State Use Tax	5	Use Tax	26	3,621,072	3,621,072	235,369
511130	Business & Occupation	7	Manufacturing	9	3,162,607	3,162,607	15,303
511130	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	7,468,050	7,410,300	35,865
511130	Other Taxes	36	Litter Tax	7	102,009	102,009	15
511130	Business & Occupation	80	Royalties-Child Care	16	748,965	742,924	3,598
511140	State Sales Tax	1	Retail Sales Tax	24	3,633,228	2,949,492	191,722
511140	Business & Occupation	2	Retailing	21	3,570,367	3,026,976	14,253
511140	Business & Occupation	3	Wholesaling	7	1,285,500	1,246,460	6,032
511140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	113,542,422	108,188,126	1,622,825
511140	State Use Tax	5	Use Tax	10	21,591,128	21,591,128	1,403,424
511140	Business & Occupation	7	Manufacturing	D	D	D	D
511140	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	435,879	435,714	2,110
511140	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
511140	Other Taxes	36	Litter Tax	D	D	D	D
511191	State Sales Tax	1	Retail Sales Tax	16	165,405	161,679	10,510
511191	Business & Occupation	2	Retailing	9	146,240	146,122	688
511191	Business & Occupation	3	Wholesaling	7	96,722	96,175	466
511191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
511191	State Use Tax	5	Use Tax	D	D	D	D
511191	Other Taxes	36	Litter Tax	D	D	D	D
511199	State Sales Tax	1	Retail Sales Tax	82	14,145,025	7,939,719	516,096
511199	Business & Occupation	2	Retailing	52	9,604,497	4,957,617	23,352
511199	Business & Occupation	3	Wholesaling	25	6,603,551	600,237	2,905
511199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	47	24,673,406	19,972,386	299,593
511199	State Use Tax	5	Use Tax	10	1,514,332	1,514,332	98,430
511199	Business & Occupation	7	Manufacturing	5	262,553	250,673	1,215
511199	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	24,265,269	24,233,220	117,285
511199	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511199	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
511199	Other Taxes	36	Litter Tax	6	4,807,433	4,807,433	725
511199	Business & Occupation	80	Royalties-Child Care	6	541,239	541,239	2,619
511199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
511199	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
511210	State Sales Tax	1	Retail Sales Tax	192	245,839,441	151,707,859	9,860,999
511210	Business & Occupation	2	Retailing	186	245,857,073	153,768,047	724,256
511210	Business & Occupation	3	Wholesaling	59	349,296,368	179,680,590	869,658
511210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	219	975,389,271	935,088,035	14,026,325
511210	State Use Tax	5	Use Tax	51	68,933,314	68,933,314	4,480,667
511210	Business & Occupation	7	Manufacturing	29	63,760,675	63,086,979	305,345
511210	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	457,153	456,530	2,209
511210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511210	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511210	Business & Occupation	80	Royalties-Child Care	15	107,367,084	107,367,084	519,658
511210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
511210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
512110	State Sales Tax	1	Retail Sales Tax	318	51,709,999	20,454,030	1,329,526
512110	Business & Occupation	2	Retailing	268	51,316,045	37,389,399	176,096
512110	Business & Occupation	3	Wholesaling	97	9,082,118	4,106,246	19,873
512110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	544	111,241,687	99,511,374	1,492,710
512110	State Use Tax	5	Use Tax	78	399,736	399,736	25,986
512110	Business & Occupation	7	Manufacturing	13	9,571,086	9,399,256	45,492
512110	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	877,765	877,765	4,248
512110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	13	8,268,189	8,268,189	40,018
512110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
512110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	370,910	330,910	1,603
512110	Other Taxes	36	Litter Tax	5	172,026	172,026	25
512110	Business & Occupation	80	Royalties-Child Care	19	5,407,372	5,389,903	26,089
512110	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
512110	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
512120	State Sales Tax	1	Retail Sales Tax	10	815,266	699,674	45,481
512120	Business & Occupation	2	Retailing	9	793,913	785,963	3,702
512120	Business & Occupation	3	Wholesaling	6	80,421,933	59,042,735	285,771
512120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	2,704,073	1,393,271	20,900
512120	State Use Tax	5	Use Tax	3	5,728	5,728	371
512120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
512131	State Sales Tax	1	Retail Sales Tax	78	83,886,406	82,077,942	5,335,074
512131	Business & Occupation	2	Retailing	77	83,860,782	83,474,588	393,163
512131	Business & Occupation	3	Wholesaling	3	1,672,538	1,672,490	8,095
512131	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	193,339,562	192,163,021	2,882,443
512131	State Use Tax	5	Use Tax	20	6,449,156	6,449,156	419,192
512131	Other Taxes	36	Litter Tax	22	6,063,025	6,063,025	908
512132	State Sales Tax	1	Retail Sales Tax	3	468,826	465,192	30,239
512132	Business & Occupation	2	Retailing	3	468,826	468,826	2,208
512132	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
512132	Other Taxes	36	Litter Tax	D	D	D	D
512191	State Sales Tax	1	Retail Sales Tax	40	16,205,912	10,061,063	653,974
512191	Business & Occupation	2	Retailing	33	16,199,475	14,376,415	67,712
512191	Business & Occupation	3	Wholesaling	9	3,842,069	3,763,369	18,214
512191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	63	6,107,327	2,527,950	37,925
512191	State Use Tax	5	Use Tax	10	141,306	141,306	9,184
512191	Business & Occupation	7	Manufacturing	D	D	D	D
512191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512191	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
512191	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512191	Business & Occupation	80	Royalties-Child Care	3	129,305	129,305	626
512199	State Sales Tax	1	Retail Sales Tax	22	4,660,049	4,451,016	289,317
512199	Business & Occupation	2	Retailing	19	4,657,233	4,472,290	21,062
512199	Business & Occupation	3	Wholesaling	D	D	D	D
512199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	5,675,458	5,287,924	79,320
512199	State Use Tax	5	Use Tax	7	23,153	23,153	1,504
512199	Business & Occupation	7	Manufacturing	D	D	D	D
512199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512199	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	74,200	74,200	359
512199	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
512199	Other Taxes	36	Litter Tax	D	D	D	D
512210	State Sales Tax	1	Retail Sales Tax	15	3,676,212	64,248	4,175
512210	Business & Occupation	2	Retailing	12	3,673,606	3,295,879	15,522
512210	Business & Occupation	3	Wholesaling	8	780,703	628,579	3,041
512210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	1,926,315	1,818,679	27,280
512210	State Use Tax	5	Use Tax	3	266	266	17
512210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
512210	Business & Occupation	80	Royalties-Child Care	6	1,736,564	1,736,564	8,403
512220	State Sales Tax	1	Retail Sales Tax	15	301,158	101,391	6,591
512220	Business & Occupation	2	Retailing	14	299,552	99,889	470
512220	Business & Occupation	3	Wholesaling	6	993,947	980,876	4,746
512220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	474,727	474,727	7,122
512220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
512220	Business & Occupation	80	Royalties-Child Care	3	78,536	78,536	380
512220	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
512230	State Sales Tax	1	Retail Sales Tax	15	6,649,561	525,160	34,136
512230	Business & Occupation	2	Retailing	10	6,645,604	520,993	2,456
512230	Business & Occupation	3	Wholesaling	6	12,478,398	12,025,337	58,203
512230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	9,462,374	9,288,084	139,325
512230	State Use Tax	5	Use Tax	3	7,568	7,568	493
512230	Business & Occupation	7	Manufacturing	D	D	D	D
512230	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	11,196	11,196	54
512230	Business & Occupation	80	Royalties-Child Care	8	2,911,058	2,911,058	14,091
512240	State Sales Tax	1	Retail Sales Tax	58	1,232,457	834,154	54,226
512240	Business & Occupation	2	Retailing	47	1,189,132	836,663	3,938
512240	Business & Occupation	3	Wholesaling	10	52,187	43,424	211
512240	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	69	6,798,152	6,523,975	97,866
512240	State Use Tax	5	Use Tax	8	18,114	18,114	1,177
512240	Business & Occupation	7	Manufacturing	D	D	D	D
512240	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
512240	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512240	Business & Occupation	80	Royalties-Child Care	5	1,719,163	1,719,163	8,321
512240	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
512290	State Sales Tax	1	Retail Sales Tax	31	1,441,023	1,068,306	69,445
512290	Business & Occupation	2	Retailing	27	1,437,296	1,206,901	5,682
512290	Business & Occupation	3	Wholesaling	8	1,519,272	1,519,272	7,356
512290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	57	5,157,563	4,825,977	72,395
512290	State Use Tax	5	Use Tax	8	86,974	86,974	5,654
512290	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
512290	Other Taxes	36	Litter Tax	D	D	D	D
512290	Business & Occupation	80	Royalties-Child Care	3	2,339,203	2,339,203	11,324
512290	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
514199	State Use Tax	5	Use Tax	D	D	D	D
515111	State Sales Tax	1	Retail Sales Tax	13	7,973,385	6,024,845	391,610
515111	Business & Occupation	2	Retailing	13	7,973,385	6,068,253	28,581
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	9,390,270	8,979,700	134,699
515111	State Use Tax	5	Use Tax	18	890,380	890,380	57,877
515111	Business & Occupation	7	Manufacturing	D	D	D	D
515111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	39	200,103,435	73,379,740	355,159
515111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
515112	State Sales Tax	1	Retail Sales Tax	16	1,885,601	1,813,817	117,895
515112	Business & Occupation	2	Retailing	15	1,873,766	1,136,397	5,355
515112	Business & Occupation	3	Wholesaling	4	165,306	165,306	800
515112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	1,449,469	1,411,259	21,165
515112	State Use Tax	5	Use Tax	12	597,028	597,028	38,805
515112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	33	92,571,976	28,450,367	137,705
515112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
515120	State Sales Tax	1	Retail Sales Tax	9	275,486	207,378	13,481
515120	Business & Occupation	2	Retailing	9	275,486	209,058	986
515120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	84,744,110	53,431,897	801,479
515120	State Use Tax	5	Use Tax	15	5,182,983	5,182,983	336,894
515120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	18	341,467,326	94,543,224	457,593
515120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
515210	State Sales Tax	1	Retail Sales Tax	25	13,466,388	12,245,652	795,972
515210	Business & Occupation	2	Retailing	25	13,466,388	12,322,683	58,046
515210	Business & Occupation	3	Wholesaling	7	8,467,803	8,459,403	40,942
515210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	32	240,015,472	238,261,411	3,573,937
515210	State Use Tax	5	Use Tax	13	6,479,501	6,479,501	421,171
515210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	17,964,629	13,618,017	65,909
515210	Other Taxes	36	Litter Tax	D	D	D	D
515210	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
516110	State Sales Tax	1	Retail Sales Tax	8	784,813	274,401	17,834
516110	Business & Occupation	2	Retailing	5	284,859	248,776	1,170
516110	Business & Occupation	3	Wholesaling	D	D	D	D
516110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	2,652,074	2,550,805	38,260
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/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
516110	Other Taxes	36	Litter Tax	D	D	D	D
517110	State Sales Tax	1	Retail Sales Tax	184	1,835,151,838	1,168,488,241	75,951,748
517110	Business & Occupation	2	Retailing	182	1,834,231,709	1,808,733,007	8,519,135
517110	Business & Occupation	3	Wholesaling	68	807,948,544	551,713,666	2,670,301
517110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	90	251,784,956	249,608,645	3,744,127
517110	State Use Tax	5	Use Tax	49	66,935,020	66,935,020	4,350,778
517110	Business & Occupation	7	Manufacturing	D	D	D	D
517110	Public Utility Taxes	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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
517110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
517110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
517110	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
517110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
517110	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	43	35,628,158	35,628,158	15,500,958
517110	Other Taxes	94	State Wireless 911 Tax	7	47,521	47,521	9,507
517110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
517110	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
517211	State Sales Tax	1	Retail Sales Tax	13	21,432,141	21,391,760	1,390,466
517211	Business & Occupation	2	Retailing	13	21,432,141	21,419,085	100,887
517211	Business & Occupation	3	Wholesaling	4	267,716	223,324	1,081
517211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	3,197,171	3,190,632	47,857
517211	State Use Tax	5	Use Tax	D	D	D	D
517211	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
517211	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
517212	State Sales Tax	1	Retail Sales Tax	143	2,400,364,231	2,287,863,376	148,711,117
517212	Business & Occupation	2	Retailing	141	2,400,357,814	2,301,924,305	10,842,089
517212	Business & Occupation	3	Wholesaling	54	108,151,142	85,090,512	411,845
517212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	66	974,742,920	969,851,933	14,547,780
517212	State Use Tax	5	Use Tax	40	159,914,574	159,914,574	10,394,454
517212	Business & Occupation	7	Manufacturing	D	D	D	D
517212	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517212	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
517212	Other Taxes	36	Litter Tax	D	D	D	D
517212	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517212	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	7	698,154	698,154	303,455
517212	Other Taxes	94	State Wireless 911 Tax	26	38,250,524	38,250,524	7,650,101
517212	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
517212	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
517310	State Sales Tax	1	Retail Sales Tax	217	571,077,991	513,813,484	33,397,891
517310	Business & Occupation	2	Retailing	213	571,065,427	538,030,968	2,534,140
517310	Business & Occupation	3	Wholesaling	84	248,734,422	171,181,077	828,518
517310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	88	74,662,936	45,348,411	680,237
517310	State Use Tax	5	Use Tax	43	19,803,732	19,803,732	1,287,241
517310	Business & Occupation	7	Manufacturing	D	D	D	D
517310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
517310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
517310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
517310	Other Taxes	36	Litter Tax	D	D	D	D
517310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
517310	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	27	2,921,452	2,921,452	1,268,886
517310	Other Taxes	94	State Wireless 911 Tax	13	1,280,626	1,280,626	256,126
517310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
517410	State Sales Tax	1	Retail Sales Tax	17	44,873,292	44,451,976	2,889,379
517410	Business & Occupation	2	Retailing	17	44,873,295	44,688,299	210,486
517410	Business & Occupation	3	Wholesaling	7	25,712,031	25,712,031	124,443
517410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	103,674,049	103,627,019	1,554,409
517410	State Use Tax	5	Use Tax	6	1,413,331	1,413,331	91,867
517410	Business & Occupation	7	Manufacturing	D	D	D	D
517410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517410	Other Taxes	36	Litter Tax	D	D	D	D
517410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
517410	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
517410	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
517410	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
517510	State Sales Tax	1	Retail Sales Tax	35	58,301,038	57,504,910	3,737,816
517510	Business & Occupation	2	Retailing	34	58,300,803	57,441,818	270,549
517510	Business & Occupation	3	Wholesaling	8	1,751,585	1,153,864	5,587
517510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	36	1,166,145,318	1,114,164,573	16,712,467
517510	State Use Tax	5	Use Tax	21	15,496,436	15,496,436	1,007,270
517510	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	43,834,031	43,827,348	212,128
517510	Other Taxes	36	Litter Tax	7	1,102,401	1,102,401	166
517510	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
517910	State Sales Tax	1	Retail Sales Tax	11	3,883,252	2,912,137	189,287
517910	Business & Occupation	2	Retailing	11	3,883,258	3,189,471	15,020

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517910	Business & Occupation	3	Wholesaling	10	27,337,954	25,639,282	124,096
517910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	11,007,102	10,576,117	158,638
517910	State Use Tax	5	Use Tax	5	2,428,293	2,428,293	157,840
517910	Business & Occupation	7	Manufacturing	D	D	D	D
517910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
517910	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
518111	State Sales Tax	1	Retail Sales Tax	105	64,543,217	39,959,101	2,597,340
518111	Business & Occupation	2	Retailing	102	65,160,680	41,424,674	195,117
518111	Business & Occupation	3	Wholesaling	26	4,165,750	2,986,902	14,454
518111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	199	268,613,825	227,575,867	3,413,653
518111	State Use Tax	5	Use Tax	27	16,095,385	16,095,385	1,046,200
518111	Business & Occupation	7	Manufacturing	D	D	D	D
518111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
518111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	3,666,362	3,666,362	17,747
518111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	176,594	176,594	486
518111	Business & Occupation	80	Royalties-Child Care	5	337,571	337,571	1,633
518111	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
518111	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
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 Activties/Gambling < $50000/year	5	4,705,135	1,484,694	22,271
518112	State Use Tax	5	Use Tax	D	D	D	D
518210	State Sales Tax	1	Retail Sales Tax	547	213,195,243	109,965,570	7,147,757
518210	Business & Occupation	2	Retailing	514	213,012,757	115,216,376	542,671
518210	Business & Occupation	3	Wholesaling	101	77,242,445	74,301,990	359,613
518210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,035	1,232,331,141	810,601,034	12,159,098
518210	State Use Tax	5	Use Tax	139	15,214,274	15,214,274	988,923
518210	Business & Occupation	7	Manufacturing	21	28,133,052	28,128,167	136,138
518210	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,551,615	1,551,615	7,510
518210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	335,050	260,898	1,263
518210	Public Utility Taxes	13	Other Public Service Business	3	3,145	3,145	-
518210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
518210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
518210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
518210	Other Taxes	36	Litter Tax	8	1,028,684	1,028,684	154
518210	Other Taxes	65	Hazardous Substance	D	D	D	D
518210	Business & Occupation	80	Royalties-Child Care	9	27,600,291	27,598,291	133,576
518210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
518210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
518210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
519110	State Sales Tax	1	Retail Sales Tax	8	657,041	498,879	32,426

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519110	Business & Occupation	2	Retailing	7	656,681	498,519	2,350
519110	Business & Occupation	3	Wholesaling	4	551,762	524,906	2,540
519110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	9,549,664	9,526,554	142,900
519110	State Use Tax	5	Use Tax	3	31,337	31,337	2,035
519110	Business & Occupation	7	Manufacturing	D	D	D	D
519110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
519110	Other Taxes	36	Litter Tax	D	D	D	D
519110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
519120	State Sales Tax	1	Retail Sales Tax	30	4,716,475	1,661,374	107,991
519120	Business & Occupation	2	Retailing	27	4,681,217	1,582,465	7,457
519120	Business & Occupation	3	Wholesaling	D	D	D	D
519120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	3,114,107	3,114,107	46,710
519120	State Use Tax	5	Use Tax	30	14,640,694	14,640,694	951,643
519120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
519120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
519120	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
519190	State Sales Tax	1	Retail Sales Tax	48	31,568,275	4,643,320	301,814
519190	Business & Occupation	2	Retailing	45	31,552,346	6,283,405	29,593
519190	Business & Occupation	3	Wholesaling	12	3,054,410	1,002,366	4,853
519190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	92	173,334,928	76,434,514	1,146,524
519190	State Use Tax	5	Use Tax	15	2,217,030	2,217,030	144,108
519190	Business & Occupation	7	Manufacturing	3	260,243	250,369	1,211
519190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
519190	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
519190	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
519190	Other Taxes	36	Litter Tax	3	7,193	7,193	1
519190	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
519190	Business & Occupation	80	Royalties-Child Care	D	D	D	D
519190	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
519190	Business & Occupation	301	Extracting Timber	D	D	D	D
519190	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
519190	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
521110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	16,309,303	15,730,981	235,964
521110	State Use Tax	5	Use Tax	D	D	D	D
522110	State Sales Tax	1	Retail Sales Tax	37	62,491,309	40,943,558	2,661,339
522110	Business & Occupation	2	Retailing	37	62,491,311	58,425,716	275,186
522110	Business & Occupation	3	Wholesaling	5	1,149,878	1,149,878	5,565
522110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	112	4,632,770,120	3,453,887,297	51,808,308
522110	State Use Tax	5	Use Tax	70	11,795,464	11,795,464	766,703
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	12	1,533,763	1,524,844	7,380
522110	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
522110	Other Taxes	120	Motor Vehicle Tax	5	6,001,685	6,001,685	18,006
522110	Business & Occupation	301	Extracting Timber	D	D	D	D
522120	State Sales Tax	1	Retail Sales Tax	12	1,299,971	982,821	63,883
522120	Business & Occupation	2	Retailing	12	1,299,971	580,631	2,730
522120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	5,863,036,897	3,003,616,684	45,054,261
522120	State Use Tax	5	Use Tax	19	28,491,765	28,491,765	1,851,968
522120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
522120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
522120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522130	State Sales Tax	1	Retail Sales Tax	16	1,048,095	1,033,844	67,205
522130	Business & Occupation	2	Retailing	13	452,156	252,643	1,187
522130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	68,038,354	32,712,945	490,696
522130	State Use Tax	5	Use Tax	36	3,070,817	3,070,817	199,600
522130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
522130	Other Taxes	120	Motor Vehicle Tax	3	260,171	260,171	780
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 Activties/Gambling < $50000/year	5	10,663,212	10,206,558	153,100
522190	State Use Tax	5	Use Tax	D	D	D	D
522210	State Sales Tax	1	Retail Sales Tax	10	1,806,062	1,743,574	113,332
522210	Business & Occupation	2	Retailing	10	1,806,062	1,780,922	8,389
522210	Business & Occupation	3	Wholesaling	D	D	D	D
522210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	112,537,717	112,068,058	1,681,021
522210	State Use Tax	5	Use Tax	3	7,422,811	7,422,811	482,482
522210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
522210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522220	State Sales Tax	1	Retail Sales Tax	121	348,915,572	281,296,470	18,284,266
522220	Business & Occupation	2	Retailing	119	348,888,402	318,618,533	1,500,687
522220	Business & Occupation	3	Wholesaling	25	163,954,999	147,881,254	715,753
522220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	88	522,544,808	320,904,209	4,813,566
522220	State Use Tax	5	Use Tax	15	1,479,982	1,479,982	96,196
522220	Business & Occupation	7	Manufacturing	D	D	D	D
522220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
522220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	1,994,996	1,985,805	9,611
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	224,236,535	8,774,920	42,472
522220	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
522220	Other Taxes	120	Motor Vehicle Tax	37	206,692,361	206,692,361	620,071
522291	State Sales Tax	1	Retail Sales Tax	36	258,068,162	66,180,615	4,301,746
522291	Business & Occupation	2	Retailing	35	258,067,694	258,062,712	1,215,473
522291	Business & Occupation	3	Wholesaling	5	9,797,226	9,797,226	47,419
522291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	158	3,552,685,425	367,775,651	5,516,635

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522291	State Use Tax	5	Use Tax	27	2,043,330	2,043,330	132,816
522291	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	20	1,960,621	1,960,621	9,487
522291	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522291	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522291	Business & Occupation	80	Royalties-Child Care	D	D	D	D
522291	Other Taxes	120	Motor Vehicle Tax	5	47,262,940	47,262,940	141,793
522291	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
522292	State Sales Tax	1	Retail Sales Tax	29	3,755,091	3,644,317	236,884
522292	Business & Occupation	2	Retailing	27	3,721,337	2,588,331	12,189
522292	Business & Occupation	3	Wholesaling	10	1,069,777	1,012,458	4,900
522292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	972	2,684,275,462	1,042,036,573	15,630,565
522292	State Use Tax	5	Use Tax	55	5,696,127	5,696,127	370,249
522292	Business & Occupation	7	Manufacturing	D	D	D	D
522292	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	95,642	95,642	464
522292	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	23	1,685,650	1,685,650	8,157
522292	Other Taxes	36	Litter Tax	D	D	D	D
522292	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522293	State Sales Tax	1	Retail Sales Tax	D	D	D	D
522293	Business & Occupation	2	Retailing	D	D	D	D
522293	Business & Occupation	3	Wholesaling	6	4,788,510	1,625,057	7,867
522293	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	11,631,051	11,631,051	174,466
522293	State Use Tax	5	Use Tax	D	D	D	D
522294	State Sales Tax	1	Retail Sales Tax	3	3,452,723	2,038,886	132,530
522294	Business & Occupation	2	Retailing	3	3,452,723	3,452,723	16,262
522294	Business & Occupation	3	Wholesaling	D	D	D	D
522294	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	44,384,958	44,384,958	665,776
522294	State Use Tax	5	Use Tax	3	230,815	230,815	15,003
522294	Other Taxes	120	Motor Vehicle Tax	3	910,385	910,385	2,728
522298	State Sales Tax	1	Retail Sales Tax	127	72,453,662	51,234,464	3,330,254
522298	Business & Occupation	2	Retailing	121	72,417,920	70,340,936	331,317
522298	Business & Occupation	3	Wholesaling	55	7,834,558	7,658,039	37,064
522298	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	127	200,880,222	176,125,341	2,641,887
522298	State Use Tax	5	Use Tax	33	3,464,528	3,464,528	225,190
522298	Business & Occupation	7	Manufacturing	D	D	D	D
522298	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
522298	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
522298	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	730,456	695,252	3,366
522298	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522298	Other Taxes	36	Litter Tax	4	98,226	98,226	13
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 Tax	10	3,936,401	3,936,401	11,811

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522310	State Sales Tax	1	Retail Sales Tax	27	5,497,022	2,651,487	172,348
522310	Business & Occupation	2	Retailing	24	5,495,146	3,498,454	16,480
522310	Business & Occupation	3	Wholesaling	10	5,080,089	5,080,089	24,589
522310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	859	513,725,401	437,010,233	6,555,174
522310	State Use Tax	5	Use Tax	33	472,252	472,252	30,705
522310	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	223,389	223,389	1,082
522310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
522310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	16	3,258,694	3,258,694	15,773
522310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	1,962,548	1,962,548	5,397
522310	Other Taxes	36	Litter Tax	3	324,918	324,918	47
522310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	320,277	298,710	4,865
522320	State Sales Tax	1	Retail Sales Tax	63	14,481,643	12,171,334	791,133
522320	Business & Occupation	2	Retailing	61	14,480,951	13,473,488	63,462
522320	Business & Occupation	3	Wholesaling	8	1,184,447	1,158,070	5,607
522320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	116	153,238,661	149,513,955	2,242,714
522320	State Use Tax	5	Use Tax	17	762,944	762,944	49,595
522320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
522320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	21	3,062,214	3,062,214	14,820
522320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522320	Other Taxes	36	Litter Tax	D	D	D	D
522320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522390	State Sales Tax	1	Retail Sales Tax	22	3,250,064	3,130,973	203,516
522390	Business & Occupation	2	Retailing	21	3,248,715	3,248,715	15,303
522390	Business & Occupation	3	Wholesaling	7	2,568,917	2,566,912	12,425
522390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	209	377,840,731	223,426,715	3,351,420
522390	State Use Tax	5	Use Tax	17	1,429,973	1,429,973	92,952
522390	Business & Occupation	7	Manufacturing	D	D	D	D
522390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
522390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	9	1,241,860	1,241,860	6,013
522390	Other Taxes	36	Litter Tax	D	D	D	D
522390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
523110	State Sales Tax	1	Retail Sales Tax	9	8,062,413	5,807,885	377,511
523110	Business & Occupation	2	Retailing	8	8,059,793	6,038,855	28,440
523110	Business & Occupation	3	Wholesaling	4	3,677,775	590,148	2,857
523110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	104	404,557,490	322,150,695	4,832,265
523110	State Use Tax	5	Use Tax	26	668,502	668,502	43,453
523110	Business & Occupation	7	Manufacturing	D	D	D	D
523110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	33	12,261,272	9,453,573	45,759
523110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
523110	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523110	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
523110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
523120	State Sales Tax	1	Retail Sales Tax	7	904,751	765,526	49,759
523120	Business & Occupation	2	Retailing	6	904,534	765,309	3,606
523120	Business & Occupation	3	Wholesaling	D	D	D	D
523120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	101	381,412,020	356,949,177	5,354,232
523120	State Use Tax	5	Use Tax	23	3,889,460	3,889,460	252,813
523120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	34	8,219,214	8,219,214	39,782
523120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	66,351,718	66,351,718	182,467
523120	Other Taxes	36	Litter Tax	D	D	D	D
523120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
523130	State Sales Tax	1	Retail Sales Tax	14	1,775,621	1,677,343	109,032
523130	Business & Occupation	2	Retailing	12	1,758,917	1,758,359	8,281
523130	Business & Occupation	3	Wholesaling	14	14,025,828	3,670,109	17,763
523130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	89	98,797,518	73,114,258	1,096,722
523130	State Use Tax	5	Use Tax	11	109,344	109,344	7,108
523130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	1,708,160	1,532,134	7,416
523130	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	6,975,175	6,975,175	19,181
523130	Other Taxes	36	Litter Tax	3	348,955	348,955	54
523130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523140	State Sales Tax	1	Retail Sales Tax	13	6,761,769	2,560,053	166,408
523140	Business & Occupation	2	Retailing	13	6,761,769	634,563	2,989
523140	Business & Occupation	3	Wholesaling	13	68,871,880	6,935,337	33,566
523140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	48	36,524,878	35,495,139	532,432
523140	State Use Tax	5	Use Tax	11	2,798,051	2,798,051	181,873
523140	Business & Occupation	7	Manufacturing	D	D	D	D
523140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523140	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	779,439	779,439	3,773
523140	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
523140	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	14,591,064	14,393,321	39,582
523140	Other Taxes	36	Litter Tax	3	990,272	990,272	148
523210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
523210	Business & Occupation	2	Retailing	D	D	D	D
523210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	14,698,037	14,698,012	220,470
523210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523910	State Sales Tax	1	Retail Sales Tax	4	6,537,752	6,537,752	424,953
523910	Business & Occupation	2	Retailing	4	6,537,752	2,630,712	12,391
523910	Business & Occupation	3	Wholesaling	D	D	D	D
523910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	32	24,654,613	13,257,235	198,860
523910	State Use Tax	5	Use Tax	10	77,975	77,975	5,069
523910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	2,904,359	2,904,359	14,057

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523910	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
523910	Other Taxes	36	Litter Tax	D	D	D	D
523910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523920	State Sales Tax	1	Retail Sales Tax	10	729,429	683,443	44,425
523920	Business & Occupation	2	Retailing	9	726,125	721,516	3,400
523920	Business & Occupation	3	Wholesaling	D	D	D	D
523920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	133	304,624,623	94,123,263	1,411,861
523920	State Use Tax	5	Use Tax	33	5,399,719	5,399,719	350,986
523920	Business & Occupation	7	Manufacturing	D	D	D	D
523920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523920	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	37	4,526,337	4,503,464	21,795
523920	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	458,450,062	454,015,383	1,248,545
523920	Other Taxes	36	Litter Tax	D	D	D	D
523930	State Sales Tax	1	Retail Sales Tax	37	10,082,028	8,376,341	544,461
523930	Business & Occupation	2	Retailing	37	10,082,028	8,596,771	40,490
523930	Business & Occupation	3	Wholesaling	9	11,419,795	2,344,641	11,348
523930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	576	808,670,395	558,096,861	8,371,457
523930	State Use Tax	5	Use Tax	99	1,805,405	1,805,405	117,349
523930	Business & Occupation	7	Manufacturing	D	D	D	D
523930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
523930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	185	21,505,307	21,481,051	103,972
523930	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	10	153,444,777	153,425,217	421,920
523930	Other Taxes	36	Litter Tax	5	1,215,975	1,215,975	182
523930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523930	Other Taxes	120	Motor Vehicle Tax	3	1,137,992	1,137,992	3,414
523991	State Sales Tax	1	Retail Sales Tax	34	12,458,305	8,695,363	565,201
523991	Business & Occupation	2	Retailing	33	12,457,077	11,814,242	55,651
523991	Business & Occupation	3	Wholesaling	3	7,449,449	14,898	72
523991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	71	46,325,645	40,621,184	609,312
523991	State Use Tax	5	Use Tax	10	226,737	226,737	14,740
523991	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	1,043,508	1,043,508	5,050
523991	Other Taxes	36	Litter Tax	D	D	D	D
523999	State Sales Tax	1	Retail Sales Tax	8	195,318	148,632	9,661
523999	Business & Occupation	2	Retailing	7	195,085	166,987	788
523999	Business & Occupation	3	Wholesaling	D	D	D	D
523999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	88	413,192,005	183,269,645	2,749,044
523999	State Use Tax	5	Use Tax	15	296,085	296,085	19,247
523999	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	28	1,823,308	1,823,308	8,824
523999	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
523999	Other Taxes	36	Litter Tax	D	D	D	D
524113	State Sales Tax	1	Retail Sales Tax	3	10,864	10,737	698
524113	Business & Occupation	2	Retailing	3	10,864	10,737	50

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	2,441,486	2,441,486	36,624
524113	State Use Tax	5	Use Tax	14	1,247,821	1,247,821	81,105
524113	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	32	11,017,529	10,861,063	52,568
524113	Other Taxes	36	Litter Tax	D	D	D	D
524114	State Sales Tax	1	Retail Sales Tax	4	18,862,550	1,291,823	83,967
524114	Business & Occupation	2	Retailing	4	18,862,550	18,677,768	87,973
524114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	3,479,200,948	364,951,685	5,474,278
524114	State Use Tax	5	Use Tax	12	7,729,843	7,729,843	502,441
524114	Business & Occupation	7	Manufacturing	D	D	D	D
524114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524114	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	9	970,266	970,266	4,697
524126	State Sales Tax	1	Retail Sales Tax	3	803,198	803,198	52,210
524126	Business & Occupation	2	Retailing	3	765,116	765,116	3,602
524126	Business & Occupation	3	Wholesaling	D	D	D	D
524126	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	7,217,843	7,213,946	108,211
524126	State Use Tax	5	Use Tax	11	1,111,195	1,111,195	72,229
524126	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524126	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	20	5,208,141	5,201,489	25,178
524127	State Sales Tax	1	Retail Sales Tax	59	361,953,561	342,389,487	22,255,312
524127	Business & Occupation	2	Retailing	59	361,953,562	355,642,464	1,675,069
524127	Business & Occupation	3	Wholesaling	3	92,626	92,626	449
524127	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	49	25,241,463	25,241,026	378,622
524127	State Use Tax	5	Use Tax	29	1,367,000	1,367,000	88,858
524127	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
524128	State Sales Tax	1	Retail Sales Tax	4	104,044,103	27,691,577	1,799,953
524128	Business & Occupation	2	Retailing	4	104,044,103	27,942,676	131,609
524128	Business & Occupation	3	Wholesaling	5	37,177,327	37,177,327	179,940
524128	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	17,442,870	14,973,700	224,609
524128	State Use Tax	5	Use Tax	3	214,880	214,880	13,966
524128	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524128	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	1,902,321	1,902,321	9,209
524130	State Sales Tax	1	Retail Sales Tax	3	8,781,101	8,752,299	568,896
524130	Business & Occupation	2	Retailing	3	8,781,106	8,448,951	39,797
524130	Business & Occupation	3	Wholesaling	D	D	D	D
524130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	2,878,653	2,791,847	41,878
524130	State Use Tax	5	Use Tax	3	13,711	13,711	891
524130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
524210	State Sales Tax	1	Retail Sales Tax	103	61,680,317	55,021,321	3,576,392
524210	Business & Occupation	2	Retailing	95	61,667,447	57,174,342	269,290
524210	Business & Occupation	3	Wholesaling	17	1,073,150	1,063,371	5,145
524210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	484	348,797,103	340,212,176	5,103,189
524210	State Use Tax	5	Use Tax	172	8,733,377	8,733,377	567,681

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524210	Business & Occupation	7	Manufacturing	3	301,560	301,560	1,460
524210	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	74,954	74,954	363
524210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
524210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
524210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3,033	1,382,756,218	1,364,067,534	6,602,101
524210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
524210	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
524210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	18	997,375	995,489	2,738
524210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
524210	Other Taxes	36	Litter Tax	6	655,392	655,392	99
524210	Quantity Taxes	73	Tire Fee	D	D	D	D
524210	Business & Occupation	80	Royalties-Child Care	6	1,062,657	1,062,657	5,144
524210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
524210	Business & Occupation	301	Extracting Timber	D	D	D	D
524291	State Sales Tax	1	Retail Sales Tax	6	223,594	223,594	14,534
524291	Business & Occupation	2	Retailing	5	222,871	222,871	1,050
524291	Business & Occupation	3	Wholesaling	3	362,686	362,686	1,757
524291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	115	28,398,987	27,583,924	413,759
524291	State Use Tax	5	Use Tax	7	97,396	97,396	6,333
524291	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	11	1,454,624	1,454,624	7,043
524292	State Sales Tax	1	Retail Sales Tax	4	556,011	555,207	36,090
524292	Business & Occupation	2	Retailing	4	556,011	554,008	2,609
524292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	178,648,082	166,279,019	2,494,186
524292	State Use Tax	5	Use Tax	13	184,003	184,003	11,963
524292	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	26	9,948,174	9,925,813	48,042
524298	State Sales Tax	1	Retail Sales Tax	15	21,199,157	21,170,759	1,376,102
524298	Business & Occupation	2	Retailing	15	21,199,157	19,890,564	93,684
524298	Business & Occupation	3	Wholesaling	3	778,221	778,221	3,766
524298	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	133	61,747,808	55,023,332	825,349
524298	State Use Tax	5	Use Tax	21	449,192	449,192	29,199
524298	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
524298	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	215	126,563,550	126,530,858	612,410
524298	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
524298	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	1,187,006	1,187,006	3,264
524298	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
524298	Other Taxes	36	Litter Tax	D	D	D	D
524298	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
524298	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
525110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	904,160	904,160	13,562
525110	State Use Tax	5	Use Tax	D	D	D	D
525110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
525120	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525120	Business & Occupation	2	Retailing	D	D	D	D
525120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
525120	Other Taxes	36	Litter Tax	D	D	D	D
525190	State Sales Tax	1	Retail Sales Tax	3	1,475,811	1,475,811	95,926
525190	Business & Occupation	2	Retailing	3	1,475,811	1,475,811	6,950
525190	Business & Occupation	3	Wholesaling	D	D	D	D
525190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	20,625,358	13,510,000	202,646
525190	State Use Tax	5	Use Tax	9	6,864,346	6,864,346	446,183
525190	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	4,283,546	4,283,546	20,734
525190	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525190	Other Taxes	120	Motor Vehicle Tax	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 Activties/Gambling < $50000/year	10	14,438,773	14,438,773	216,578
525910	State Use Tax	5	Use Tax	D	D	D	D
525910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
525920	State Sales Tax	1	Retail Sales Tax	5	80,514	38,437	2,498
525920	Business & Occupation	2	Retailing	4	74,761	36,988	174
525920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	6,319,482	5,594,090	83,913
525920	State Use Tax	5	Use Tax	3	103,972	103,972	6,758
525920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
525920	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
525920	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525930	State Sales Tax	1	Retail Sales Tax	15	10,274,622	1,085,836	70,576
525930	Business & Occupation	2	Retailing	14	10,269,773	8,475,262	39,915
525930	Business & Occupation	3	Wholesaling	D	D	D	D
525930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	44	21,558,397	13,706,011	205,589
525930	State Use Tax	5	Use Tax	12	617,085	617,085	40,110
525930	Other Taxes	36	Litter Tax	D	D	D	D
525990	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525990	Business & Occupation	2	Retailing	D	D	D	D
525990	Business & Occupation	3	Wholesaling	D	D	D	D
525990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	2,666,758	2,646,979	39,705
525990	State Use Tax	5	Use Tax	D	D	D	D
525990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
525990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
531110	State Sales Tax	1	Retail Sales Tax	148	20,105,898	16,489,087	1,071,789
531110	Business & Occupation	2	Retailing	126	20,034,643	16,922,203	79,708
531110	Business & Occupation	3	Wholesaling	8	577,344	572,201	2,770
531110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	144	47,915,801	47,050,279	705,774
531110	State Use Tax	5	Use Tax	58	967,851	967,851	62,916
531110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
531110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
531110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	32	51,020,917	42,826,404	117,772
531110	Other Taxes	36	Litter Tax	3	12,259	12,259	1
531110	Public Utility Taxes	49	Power	D	D	D	D
531110	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	4	131,209	131,209	688,853
531110	Other Taxes	79	IMR	D	D	D	D
531110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
531120	State Sales Tax	1	Retail Sales Tax	62	15,628,190	14,587,033	948,162
531120	Business & Occupation	2	Retailing	60	15,719,325	15,442,892	72,745
531120	Business & Occupation	3	Wholesaling	11	308,859	307,119	1,482
531120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	84	50,332,864	49,920,050	748,815
531120	State Use Tax	5	Use Tax	24	307,108	307,108	19,964
531120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
531120	Other Taxes	36	Litter Tax	D	D	D	D
531120	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
531130	State Sales Tax	1	Retail Sales Tax	233	11,154,350	9,875,141	641,885
531130	Business & Occupation	2	Retailing	154	10,806,015	10,378,831	48,887
531130	Business & Occupation	3	Wholesaling	16	865,313	802,970	3,886
531130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	64	5,049,385	5,016,834	75,253
531130	State Use Tax	5	Use Tax	25	705,889	705,889	45,885
531130	Business & Occupation	7	Manufacturing	D	D	D	D
531130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	1,224,273	1,224,123	5,924
531130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
531130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531130	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
531130	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
531130	Other Taxes	36	Litter Tax	21	95,778	95,778	12
531130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531190	State Sales Tax	1	Retail Sales Tax	84	4,885,967	3,950,243	256,758
531190	Business & Occupation	2	Retailing	74	4,862,015	4,680,296	22,040
531190	Business & Occupation	3	Wholesaling	8	942,096	942,096	4,560
531190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	16,611,998	16,609,834	249,147
531190	State Use Tax	5	Use Tax	20	995,603	995,603	64,714
531190	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
531190	Other Taxes	36	Litter Tax	D	D	D	D
531190	Other Taxes	120	Motor Vehicle Tax	3	12,200	12,200	37
531210	State Sales Tax	1	Retail Sales Tax	332	110,816,525	81,719,418	5,311,788
531210	Business & Occupation	2	Retailing	311	110,572,333	96,322,262	453,685
531210	Business & Occupation	3	Wholesaling	68	39,833,193	26,225,195	126,930

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,605	2,751,728,499	2,719,250,618	40,788,874
531210	State Use Tax	5	Use Tax	174	5,889,403	5,889,403	382,813
531210	Business & Occupation	7	Manufacturing	4	6,841,765	6,841,765	33,115
531210	Public Utility Taxes	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/TV Brdcst-Pub Rd Constr/Govt Contr	4	7,342,158	7,342,158	35,536
531210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	20	2,539,314	2,515,497	12,173
531210	Business & Occupation	16	Extracting-Extracting for Hire	4	520,879	520,879	2,521
531210	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	7,790	7,790	38
531210	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
531210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	6,646,658	6,646,658	18,279
531210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
531210	Other Taxes	36	Litter Tax	15	15,426,287	15,426,287	2,307
531210	Business & Occupation	55	Public or Nonprofit Hospitals	5	188,623	188,623	2,829
531210	Business & Occupation	80	Royalties-Child Care	10	49,750,556	49,750,556	240,792
531210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
531210	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
531210	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
531210	Business & Occupation	301	Extracting Timber	D	D	D	D
531210	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
531210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
531311	State Sales Tax	1	Retail Sales Tax	146	18,207,597	16,571,707	1,077,156
531311	Business & Occupation	2	Retailing	122	18,038,245	17,793,170	83,815
531311	Business & Occupation	3	Wholesaling	20	5,803,525	5,455,287	26,404
531311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	400	205,412,655	202,749,900	3,041,266
531311	State Use Tax	5	Use Tax	51	2,784,443	2,784,443	180,989
531311	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531311	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531311	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
531311	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
531311	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
531311	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	3,608,885	3,606,840	9,918
531311	Other Taxes	36	Litter Tax	4	247,076	247,076	37
531311	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
531311	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531311	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
531312	State Sales Tax	1	Retail Sales Tax	114	54,948,339	51,822,728	3,368,490
531312	Business & Occupation	2	Retailing	103	54,911,022	52,734,217	248,377
531312	Business & Occupation	3	Wholesaling	11	605,823	530,557	2,568
531312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	233	202,361,860	176,590,671	2,648,865

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531312	State Use Tax	5	Use Tax	39	2,175,817	2,175,817	141,431
531312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531312	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531312	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531312	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
531312	Other Taxes	36	Litter Tax	3	259,952	259,952	39
531312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531312	Other Taxes	120	Motor Vehicle Tax	3	1,714,106	1,714,106	5,139
531320	State Sales Tax	1	Retail Sales Tax	22	821,884	803,879	52,253
531320	Business & Occupation	2	Retailing	19	812,058	763,856	3,598
531320	Business & Occupation	3	Wholesaling	7	159,441	159,441	772
531320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	848	150,396,740	148,795,332	2,232,018
531320	State Use Tax	5	Use Tax	30	72,786	72,786	4,732
531320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
531320	Other Taxes	36	Litter Tax	4	25,371	25,371	4
531320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531320	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
531390	State Sales Tax	1	Retail Sales Tax	415	157,718,560	137,158,154	8,915,311
531390	Business & Occupation	2	Retailing	384	157,348,345	146,407,722	689,603
531390	Business & Occupation	3	Wholesaling	56	78,844,074	70,517,089	341,306
531390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	896	456,346,689	308,902,809	4,633,606
531390	State Use Tax	5	Use Tax	106	3,991,504	3,991,504	259,460
531390	Business & Occupation	7	Manufacturing	3	226,103	226,103	1,096
531390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531390	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	114,829	113,984	551
531390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	602,399	602,399	2,915
531390	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	192,901	192,901	934
531390	Business & Occupation	16	Extracting-Extracting for Hire	4	13,185,560	7,571,467	36,645
531390	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
531390	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	1,890,595	1,379,520	3,793
531390	Other Taxes	36	Litter Tax	13	651,233	651,233	98
531390	Quantity Taxes	54	Syrup Tax	D	D	D	D
531390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
531390	Business & Occupation	80	Royalties-Child Care	4	872,922	872,922	4,223
531390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531390	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
531390	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	111,944	111,944	474
532111	State Sales Tax	1	Retail Sales Tax	59	266,422,414	249,757,471	16,234,241
532111	Business & Occupation	2	Retailing	59	266,422,425	261,155,409	1,230,045
532111	Business & Occupation	3	Wholesaling	19	332,260,556	318,595,332	1,542,005

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	32	4,618,279	4,577,752	68,672
532111	State Use Tax	5	Use Tax	9	201,368	201,368	13,091
532111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
532111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
532111	Other Taxes	120	Motor Vehicle Tax	35	24,733,544	24,733,544	74,194
532112	State Sales Tax	1	Retail Sales Tax	180	504,814,548	464,061,857	30,164,021
532112	Business & Occupation	2	Retailing	174	504,755,666	501,059,656	2,359,998
532112	Business & Occupation	3	Wholesaling	29	396,048,144	289,558,572	1,401,471
532112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	13,375,904	13,269,379	199,044
532112	State Use Tax	5	Use Tax	19	5,068,734	5,068,734	329,474
532112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	3,752,215	3,752,215	18,159
532112	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
532112	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
532112	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
532112	Other Taxes	120	Motor Vehicle Tax	157	297,544,338	297,544,338	892,652
532120	State Sales Tax	1	Retail Sales Tax	111	237,404,778	200,753,048	13,048,940
532120	Business & Occupation	2	Retailing	109	237,404,436	215,049,837	1,012,884
532120	Business & Occupation	3	Wholesaling	36	16,897,391	11,967,887	57,920
532120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	2,875,474	2,510,568	37,658
532120	State Use Tax	5	Use Tax	12	625,083	625,083	40,629
532120	Business & Occupation	7	Manufacturing	D	D	D	D
532120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	15	2,732,269	1,584,654	30,381
532120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
532120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip	20	32,800,547	25,916,797	125,442
532120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
532120	Other Taxes	36	Litter Tax	D	D	D	D
532120	Other Taxes	120	Motor Vehicle Tax	48	119,594,653	119,594,653	358,790
532210	State Sales Tax	1	Retail Sales Tax	54	75,727,248	58,586,133	3,808,105
532210	Business & Occupation	2	Retailing	52	75,709,170	63,245,491	297,885
532210	Business & Occupation	3	Wholesaling	20	3,779,345	3,589,345	17,375
532210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	2,572,391	2,531,257	37,971
532210	State Use Tax	5	Use Tax	5	30,758	30,758	2,000
532210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
532210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
532210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
532220	State Sales Tax	1	Retail Sales Tax	28	8,522,849	8,049,150	523,191

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532220	Business & Occupation	2	Retailing	21	8,498,208	8,048,746	37,909
532220	Business & Occupation	3	Wholesaling	8	1,041,068	794,785	3,843
532220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	352,841	352,841	5,293
532220	Business & Occupation	7	Manufacturing	D	D	D	D
532230	State Sales Tax	1	Retail Sales Tax	229	235,415,263	223,524,416	14,529,099
532230	Business & Occupation	2	Retailing	225	235,384,485	232,546,431	1,095,300
532230	Business & Occupation	3	Wholesaling	19	1,184,636	910,770	4,415
532230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	38	2,504,010	2,409,930	36,154
532230	State Use Tax	5	Use Tax	24	960,434	960,434	62,437
532230	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532230	Other Taxes	36	Litter Tax	59	11,150,505	11,150,505	1,657
532291	State Sales Tax	1	Retail Sales Tax	33	62,327,907	44,195,362	2,872,697
532291	Business & Occupation	2	Retailing	33	62,327,907	61,363,620	289,024
532291	Business & Occupation	3	Wholesaling	7	3,740,083	3,740,083	18,101
532291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	3,831,480	3,831,480	57,473
532291	State Use Tax	5	Use Tax	7	1,217,849	1,217,849	79,160
532291	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
532291	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
532292	State Sales Tax	1	Retail Sales Tax	95	18,611,080	15,164,927	985,725
532292	Business & Occupation	2	Retailing	83	18,519,743	15,107,629	71,163
532292	Business & Occupation	3	Wholesaling	43	1,294,424	1,087,640	5,266
532292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	1,981,032	1,393,781	20,905
532292	State Use Tax	5	Use Tax	13	149,823	149,823	9,738
532292	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532292	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
532292	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
532292	Other Taxes	36	Litter Tax	D	D	D	D
532292	Quantity Taxes	73	Tire Fee	D	D	D	D
532292	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
532292	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
532299	State Sales Tax	1	Retail Sales Tax	273	214,478,239	136,944,691	8,901,429
532299	Business & Occupation	2	Retailing	249	214,363,121	134,494,963	633,469
532299	Business & Occupation	3	Wholesaling	69	48,303,548	46,261,622	223,917
532299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	7,103,771	6,273,145	94,101
532299	State Use Tax	5	Use Tax	27	752,181	752,181	48,891
532299	Business & Occupation	7	Manufacturing	D	D	D	D
532299	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532299	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532299	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
532299	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	7,583,306	422,582	2,052
532299	Other Taxes	36	Litter Tax	9	1,038,528	1,038,528	152
532299	Public Utility Taxes	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532299	Other Taxes	65	Hazardous Substance	D	D	D	D
532299	Other Taxes	120	Motor Vehicle Tax	13	2,848,549	2,848,549	8,549
532310	State Sales Tax	1	Retail Sales Tax	138	121,612,623	106,853,062	6,945,448
532310	Business & Occupation	2	Retailing	124	121,561,945	119,935,069	564,893
532310	Business & Occupation	3	Wholesaling	39	10,840,345	10,800,436	52,274
532310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	3,401,875	3,340,953	50,118
532310	State Use Tax	5	Use Tax	15	1,649,606	1,649,606	107,232
532310	Business & Occupation	7	Manufacturing	D	D	D	D
532310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532310	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	1,922,561	1,922,561	9,302
532310	Other Taxes	36	Litter Tax	4	290,313	290,313	43
532310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532310	Other Taxes	120	Motor Vehicle Tax	9	2,297,447	2,297,447	6,894
532411	State Sales Tax	1	Retail Sales Tax	243	90,341,757	63,823,381	4,148,538
532411	Business & Occupation	2	Retailing	227	90,228,496	67,120,344	316,141
532411	Business & Occupation	3	Wholesaling	68	8,181,960	7,995,548	38,691
532411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	54	62,841,389	56,229,980	843,464
532411	State Use Tax	5	Use Tax	21	7,095,306	7,095,306	461,203
532411	Business & Occupation	7	Manufacturing	D	D	D	D
532411	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	6,099,946	1,984,748	38,205
532411	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532411	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532411	Public Utility Taxes	13	Other Public Service Business	4	664,397	664,397	12,740
532411	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
532411	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
532411	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	17,722,341	14,988,926	72,548
532411	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
532411	Other Taxes	36	Litter Tax	D	D	D	D
532411	Other Taxes	65	Hazardous Substance	D	D	D	D
532411	Other Taxes	120	Motor Vehicle Tax	7	5,487,710	5,487,710	16,464
532411	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
532412	State Sales Tax	1	Retail Sales Tax	180	254,656,869	229,782,357	14,935,868
532412	Business & Occupation	2	Retailing	173	254,643,761	237,300,811	1,117,685
532412	Business & Occupation	3	Wholesaling	84	69,376,928	51,481,571	249,159
532412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	39	4,664,756	3,676,074	55,158
532412	State Use Tax	5	Use Tax	20	1,150,103	1,150,103	74,756
532412	Business & Occupation	7	Manufacturing	6	6,067,797	6,067,797	29,368
532412	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	602,486	566,199	10,828
532412	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	32,931	32,931	159
532412	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	15,774,336	9,736,898	62,474
532412	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	1,615,478	1,615,478	7,819
532412	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
532412	Other Taxes	120	Motor Vehicle Tax	21	5,254,398	5,254,398	15,763
532412	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
532420	State Sales Tax	1	Retail Sales Tax	204	324,464,594	293,156,759	19,055,203
532420	Business & Occupation	2	Retailing	183	324,351,175	296,608,911	1,397,035
532420	Business & Occupation	3	Wholesaling	41	44,905,374	44,312,220	214,470
532420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	47	71,720,730	54,335,202	815,030
532420	State Use Tax	5	Use Tax	19	1,456,174	1,456,174	94,654
532420	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532420	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532420	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
532420	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
532420	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	3,632,658	1,486,014	7,193
532420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532420	Other Taxes	120	Motor Vehicle Tax	13	5,491,186	5,491,186	16,476
532490	State Sales Tax	1	Retail Sales Tax	490	522,689,824	448,318,847	29,140,758
532490	Business & Occupation	2	Retailing	467	523,263,637	484,049,205	2,279,871
532490	Business & Occupation	3	Wholesaling	136	47,449,299	39,848,281	192,853
532490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	120	35,781,469	33,839,287	507,611
532490	State Use Tax	5	Use Tax	48	2,488,033	2,488,033	161,720
532490	Business & Occupation	7	Manufacturing	7	3,969,607	3,919,294	18,970
532490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,786,968	748,095	14,332
532490	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	109,636	109,636	533
532490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532490	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
532490	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
532490	Business & Occupation	19	Retailing of Interstate Transportation Equip	16	23,727,466	14,256,443	69,008
532490	Other Taxes	36	Litter Tax	8	688,445	688,445	99
532490	Other Taxes	65	Hazardous Substance	D	D	D	D
532490	Quantity Taxes	73	Tire Fee	3	2,399	2,399	2,161
532490	Business & Occupation	80	Royalties-Child Care	3	7,754,539	3,480,270	16,845
532490	Other Taxes	120	Motor Vehicle Tax	42	8,877,149	8,877,149	26,631
532490	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	1,047,872	1,033,006	4,374
532490	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
532490	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
533110	State Sales Tax	1	Retail Sales Tax	27	11,741,699	4,936,125	320,854
533110	Business & Occupation	2	Retailing	27	11,741,699	5,966,270	28,090
533110	Business & Occupation	3	Wholesaling	9	20,051,605	3,490,611	16,894
533110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	8,222,664	7,762,905	116,447
533110	State Use Tax	5	Use Tax	5	92,384	92,384	6,006
533110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
533110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
533110	Other Taxes	36	Litter Tax	5	3,714,833	3,714,833	555
533110	Business & Occupation	80	Royalties-Child Care	34	15,383,898	15,096,288	73,067
541110	State Sales Tax	1	Retail Sales Tax	105	4,293,455	4,250,523	276,283
541110	Business & Occupation	2	Retailing	98	4,275,842	4,236,303	19,957
541110	Business & Occupation	3	Wholesaling	13	1,030,865	1,014,084	4,907
541110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5,192	3,809,033,275	3,403,101,730	51,046,754
541110	State Use Tax	5	Use Tax	592	7,686,281	7,686,281	499,623
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541110	Other Taxes	36	Litter Tax	17	31,935	31,935	2
541110	Business & Occupation	80	Royalties-Child Care	10	1,430,600	1,430,600	6,924
541110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	103,514	103,514	1,668
541110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541191	State Sales Tax	1	Retail Sales Tax	37	122,230,950	121,782,835	7,915,877
541191	Business & Occupation	2	Retailing	37	122,092,953	115,846,217	545,640
541191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	14,347,663	14,352,099	215,283
541191	State Use Tax	5	Use Tax	16	688,288	688,288	44,733
541191	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541191	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541199	State Sales Tax	1	Retail Sales Tax	34	5,347,797	4,757,907	309,263
541199	Business & Occupation	2	Retailing	29	5,315,063	4,944,947	23,290
541199	Business & Occupation	3	Wholesaling	9	4,443,134	4,106,604	19,878
541199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	300	80,055,793	74,689,085	1,120,337
541199	State Use Tax	5	Use Tax	27	315,055	315,055	20,479
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/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541199	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541199	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541199	Other Taxes	36	Litter Tax	D	D	D	D
541199	Business & Occupation	80	Royalties-Child Care	3	405,023	389,390	1,884

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541199	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541211	State Sales Tax	1	Retail Sales Tax	137	8,845,126	3,608,739	234,571
541211	Business & Occupation	2	Retailing	122	8,797,543	3,939,132	18,539
541211	Business & Occupation	3	Wholesaling	20	1,426,043	1,291,179	6,251
541211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,917	971,231,004	956,077,603	14,341,195
541211	State Use Tax	5	Use Tax	498	2,911,808	2,911,808	189,281
541211	Business & Occupation	7	Manufacturing	3	11,131	10,991	53
541211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541211	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541211	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	226,392	226,392	1,098
541211	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541211	Other Taxes	36	Litter Tax	7	218,101	218,101	32
541211	Business & Occupation	80	Royalties-Child Care	3	591,457	591,457	2,862
541211	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541211	Business & Occupation	301	Extracting Timber	D	D	D	D
541213	State Sales Tax	1	Retail Sales Tax	27	155,373	148,630	9,664
541213	Business & Occupation	2	Retailing	23	146,714	146,239	689
541213	Business & Occupation	3	Wholesaling	7	110,515	110,515	536
541213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	334	78,112,173	74,100,681	1,111,526
541213	State Use Tax	5	Use Tax	63	657,728	657,728	42,756
541213	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541213	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	305,868	305,868	1,481
541213	Other Taxes	36	Litter Tax	D	D	D	D
541213	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541214	State Sales Tax	1	Retail Sales Tax	21	10,232,888	1,437,965	93,467
541214	Business & Occupation	2	Retailing	19	10,218,748	1,425,926	6,716
541214	Business & Occupation	3	Wholesaling	5	89,278	89,278	434
541214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	113	81,813,726	47,351,686	710,275
541214	State Use Tax	5	Use Tax	23	135,223	135,223	8,797
541214	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541214	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541214	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541219	State Sales Tax	1	Retail Sales Tax	206	19,128,482	11,280,893	733,264
541219	Business & Occupation	2	Retailing	190	19,077,400	11,785,419	55,511
541219	Business & Occupation	3	Wholesaling	42	2,141,317	1,584,717	7,668
541219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,095	655,920,276	605,957,148	9,089,410
541219	State Use Tax	5	Use Tax	354	4,646,624	4,646,624	302,050
541219	Business & Occupation	7	Manufacturing	D	D	D	D
541219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541219	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	87,269	87,269	423

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541219	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541219	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	21	972,508	779,558	3,767
541219	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541219	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541219	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	7,838,872	7,014,649	19,288
541219	Other Taxes	36	Litter Tax	14	1,230,772	1,230,772	186
541219	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541219	Business & Occupation	80	Royalties-Child Care	4	80,326	80,326	388
541219	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541310	State Sales Tax	1	Retail Sales Tax	296	83,772,690	69,872,473	4,541,724
541310	Business & Occupation	2	Retailing	276	82,457,997	80,364,509	378,514
541310	Business & Occupation	3	Wholesaling	84	40,333,049	39,772,484	192,500
541310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,562	1,245,354,191	1,205,401,514	18,081,077
541310	State Use Tax	5	Use Tax	415	4,634,187	4,634,187	301,230
541310	Business & Occupation	7	Manufacturing	14	624,703	597,312	2,888
541310	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,294,104	1,294,104	6,264
541310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541310	Other Taxes	36	Litter Tax	21	347,243	347,243	52
541310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541310	Business & Occupation	80	Royalties-Child Care	3	69,237	69,237	335
541310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541320	State Sales Tax	1	Retail Sales Tax	398	52,351,365	51,821,928	3,368,437
541320	Business & Occupation	2	Retailing	368	52,116,737	51,730,212	243,641
541320	Business & Occupation	3	Wholesaling	107	31,769,996	31,760,141	153,714
541320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	259	77,851,613	75,238,752	1,128,599
541320	State Use Tax	5	Use Tax	103	780,639	780,639	50,742
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541320	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541320	Other Taxes	36	Litter Tax	8	432,035	432,035	63
541320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541320	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541330	State Sales Tax	1	Retail Sales Tax	377	492,439,388	88,296,826	5,739,309
541330	Business & Occupation	2	Retailing	347	477,684,971	267,357,050	1,259,252
541330	Business & Occupation	3	Wholesaling	185	321,327,233	237,220,566	1,148,149
541330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,020	3,173,039,986	2,237,594,824	33,564,041

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541330	State Use Tax	5	Use Tax	622	88,575,534	88,575,534	5,757,441
541330	Business & Occupation	7	Manufacturing	62	106,063,014	86,120,354	416,830
541330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	534,320	239,291	4,571
541330	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	155,172,201	151,752,847	734,483
541330	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	35	90,625,865	84,687,219	409,893
541330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541330	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541330	Business & Occupation	16	Extracting-Extracting for Hire	4	1,687,046	1,526,034	7,387
541330	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	275,945,314	108,459,090	524,943
541330	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541330	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541330	Other Taxes	36	Litter Tax	23	506,547	506,547	74
541330	Other Taxes	65	Hazardous Substance	D	D	D	D
541330	Business & Occupation	80	Royalties-Child Care	13	1,233,789	1,233,789	5,973
541330	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	58	571,556,473	569,062,159	2,680,294
541330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541330	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541330	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541330	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	55,497,925	23,160,454	98,084
541330	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541340	State Sales Tax	1	Retail Sales Tax	38	1,265,555	1,071,678	69,663
541340	Business & Occupation	2	Retailing	31	1,184,009	1,038,035	4,890
541340	Business & Occupation	3	Wholesaling	10	2,410,875	2,404,631	11,640
541340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	209	21,234,079	20,823,711	312,365
541340	State Use Tax	5	Use Tax	36	169,049	169,049	10,988
541340	Business & Occupation	7	Manufacturing	3	10,951	4,707	22
541340	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	89,501	89,501	434
541340	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541340	Other Taxes	36	Litter Tax	D	D	D	D
541340	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541340	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541350	State Sales Tax	1	Retail Sales Tax	89	9,295,645	8,176,776	531,491
541350	Business & Occupation	2	Retailing	86	9,278,744	8,571,037	40,366
541350	Business & Occupation	3	Wholesaling	26	2,818,717	2,363,698	11,437
541350	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	477	32,383,685	29,663,891	445,000
541350	State Use Tax	5	Use Tax	68	210,716	210,716	13,699
541350	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541350	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541350	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541350	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541350	Other Taxes	36	Litter Tax	4	47,967	47,967	7

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541350	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541350	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541360	State Sales Tax	1	Retail Sales Tax	10	736,074	736,074	47,843
541360	Business & Occupation	2	Retailing	9	732,320	732,320	3,452
541360	Business & Occupation	3	Wholesaling	4	166,843	129,761	628
541360	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	71	38,889,301	31,266,329	468,991
541360	State Use Tax	5	Use Tax	20	308,559	308,559	20,058
541360	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541360	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541360	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541360	Business & Occupation	301	Extracting Timber	D	D	D	D
541370	State Sales Tax	1	Retail Sales Tax	26	674,728	252,471	16,415
541370	Business & Occupation	2	Retailing	25	672,899	250,642	1,177
541370	Business & Occupation	3	Wholesaling	4	31,474	28,664	139
541370	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	235	178,489,243	175,784,029	2,636,775
541370	State Use Tax	5	Use Tax	74	1,219,638	1,219,638	79,272
541370	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541370	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541370	Other Taxes	36	Litter Tax	3	530,222	530,222	79
541380	State Sales Tax	1	Retail Sales Tax	54	31,065,897	7,430,514	482,986
541380	Business & Occupation	2	Retailing	51	31,023,219	14,207,236	66,909
541380	Business & Occupation	3	Wholesaling	24	10,565,381	5,943,126	28,766
541380	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	138	129,636,305	114,517,091	1,717,752
541380	State Use Tax	5	Use Tax	59	2,123,125	2,123,125	138,005
541380	Business & Occupation	7	Manufacturing	8	9,835,296	9,818,702	47,519
541380	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541380	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541380	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541380	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541380	Other Taxes	36	Litter Tax	4	84,698	84,698	13
541380	Other Taxes	65	Hazardous Substance	D	D	D	D
541380	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541380	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541380	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541380	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541410	State Sales Tax	1	Retail Sales Tax	1,038	138,350,880	127,217,629	8,269,211
541410	Business & Occupation	2	Retailing	908	137,711,200	130,398,149	614,206
541410	Business & Occupation	3	Wholesaling	194	17,271,089	13,471,632	65,200
541410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	829	51,772,951	51,340,231	770,157
541410	State Use Tax	5	Use Tax	153	985,118	985,118	64,033
541410	Business & Occupation	7	Manufacturing	16	726,466	708,005	3,427
541410	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
541410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541410	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541410	Business & Occupation	16	Extracting-Extracting for Hire	3	6,495	6,495	31
541410	Other Taxes	36	Litter Tax	16	340,759	340,759	50
541410	Other Taxes	65	Hazardous Substance	D	D	D	D
541410	Business & Occupation	80	Royalties-Child Care	3	120,167	110,159	533
541410	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541410	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541410	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541410	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
541420	State Sales Tax	1	Retail Sales Tax	40	4,795,799	3,229,292	209,901
541420	Business & Occupation	2	Retailing	38	4,788,319	3,510,302	16,534
541420	Business & Occupation	3	Wholesaling	23	69,874,506	31,178,203	150,909
541420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	97	57,454,466	57,018,369	855,273
541420	State Use Tax	5	Use Tax	9	3,792,764	3,792,764	246,528
541420	Business & Occupation	7	Manufacturing	D	D	D	D
541420	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541420	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541420	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541420	Business & Occupation	80	Royalties-Child Care	5	1,108,643	1,108,643	5,367
541430	State Sales Tax	1	Retail Sales Tax	961	97,184,396	70,582,375	4,587,878
541430	Business & Occupation	2	Retailing	773	83,719,902	68,311,771	321,775
541430	Business & Occupation	3	Wholesaling	338	82,082,865	32,223,622	155,951
541430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,444	206,187,471	184,454,095	2,766,863
541430	State Use Tax	5	Use Tax	206	1,359,811	1,359,811	88,388
541430	Business & Occupation	7	Manufacturing	52	17,157,752	16,697,979	80,809
541430	Business & Occupation	10	Processing for Hire/Printing and Publishing	69	16,147,072	15,929,545	77,096
541430	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541430	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541430	Other Taxes	36	Litter Tax	36	1,614,385	1,614,385	242
541430	Business & Occupation	80	Royalties-Child Care	31	2,056,098	2,056,098	9,953
541430	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	62,184	62,184	1,004
541430	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541490	State Sales Tax	1	Retail Sales Tax	349	81,834,783	24,510,650	1,593,200
541490	Business & Occupation	2	Retailing	303	81,580,374	67,644,121	318,593
541490	Business & Occupation	3	Wholesaling	122	25,981,506	15,512,196	75,089
541490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	311	29,718,866	28,961,173	434,439
541490	State Use Tax	5	Use Tax	43	153,191	153,191	9,959

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541490	Business & Occupation	7	Manufacturing	37	20,210,869	20,154,634	97,553
541490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541490	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541490	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541490	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541490	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541490	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541490	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
541490	Other Taxes	36	Litter Tax	8	162,559	162,559	25
541490	Public Utility Taxes	49	Power	D	D	D	D
541490	Public Utility Taxes	60	Water Distribution	D	D	D	D
541490	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541490	Business & Occupation	80	Royalties-Child Care	8	771,734	771,734	3,736
541490	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541511	State Sales Tax	1	Retail Sales Tax	733	545,011,026	184,120,899	11,967,884
541511	Business & Occupation	2	Retailing	682	544,854,204	162,817,796	766,895
541511	Business & Occupation	3	Wholesaling	216	553,165,031	126,095,416	610,348
541511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,924	1,092,407,642	982,949,180	14,744,349
541511	State Use Tax	5	Use Tax	270	11,602,435	11,602,435	754,175
541511	Business & Occupation	7	Manufacturing	86	141,823,881	141,620,671	685,442
541511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541511	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	1,200,802	1,198,781	5,802
541511	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	2,584,283	2,584,283	12,510
541511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541511	Public Utility Taxes	13	Other Public Service Business	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	D	D	D	D
541511	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	148,413	148,413	409
541511	Other Taxes	36	Litter Tax	10	1,520,603	1,520,603	229
541511	Other Taxes	65	Hazardous Substance	D	D	D	D
541511	Business & Occupation	80	Royalties-Child Care	59	205,553,192	205,166,777	993,011
541511	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	64,403	64,403	1,042
541511	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541511	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
541512	State Sales Tax	1	Retail Sales Tax	404	454,679,897	324,908,952	21,119,108
541512	Business & Occupation	2	Retailing	379	454,600,061	339,842,047	1,600,649
541512	Business & Occupation	3	Wholesaling	105	354,241,400	307,558,797	1,488,578
541512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	772	524,083,866	479,844,360	7,197,712
541512	State Use Tax	5	Use Tax	137	5,419,656	5,419,656	352,295
541512	Business & Occupation	7	Manufacturing	26	64,754,118	64,599,840	312,662
541512	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	2,573,696	2,573,696	12,457

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541512	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541512	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541512	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541512	Other Taxes	36	Litter Tax	7	3,012,031	3,012,031	451
541512	Other Taxes	65	Hazardous Substance	D	D	D	D
541512	Business & Occupation	80	Royalties-Child Care	13	12,485,551	12,485,551	60,432
541512	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
541512	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541513	State Sales Tax	1	Retail Sales Tax	18	9,006,576	8,479,446	551,171
541513	Business & Occupation	2	Retailing	17	8,991,196	5,922,923	27,895
541513	Business & Occupation	3	Wholesaling	D	D	D	D
541513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	27,407,503	10,913,353	163,705
541513	State Use Tax	5	Use Tax	6	653,081	653,081	42,450
541513	Business & Occupation	7	Manufacturing	D	D	D	D
541513	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541513	Other Taxes	36	Litter Tax	D	D	D	D
541519	State Sales Tax	1	Retail Sales Tax	844	452,762,287	281,548,732	18,300,692
541519	Business & Occupation	2	Retailing	790	452,661,867	296,047,029	1,394,405
541519	Business & Occupation	3	Wholesaling	212	157,247,518	76,561,338	370,567
541519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,440	1,352,187,971	951,556,737	14,273,416
541519	State Use Tax	5	Use Tax	239	5,119,411	5,119,411	332,777
541519	Business & Occupation	7	Manufacturing	34	41,733,511	41,469,196	200,707
541519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541519	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	7,412,012	7,411,720	35,872
541519	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	636,384	636,384	3,081
541519	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541519	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541519	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541519	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541519	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
541519	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541519	Other Taxes	36	Litter Tax	10	494,131	494,131	72
541519	Public Utility Taxes	49	Power	D	D	D	D
541519	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541519	Public Utility Taxes	60	Water Distribution	D	D	D	D
541519	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541519	Other Taxes	65	Hazardous Substance	D	D	D	D
541519	Business & Occupation	80	Royalties-Child Care	23	6,774,175	6,736,960	32,610
541519	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	849,228	849,228	3,999
541519	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	3	68,509	68,509	29,715
541519	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541519	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	4,935,223	4,894,172	20,726

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541519	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	19,489	19,489	83
541611	State Sales Tax	1	Retail Sales Tax	344	127,228,121	97,054,212	6,308,543
541611	Business & Occupation	2	Retailing	308	127,128,857	104,859,311	493,890
541611	Business & Occupation	3	Wholesaling	103	48,672,206	43,312,147	209,629
541611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,253	1,045,827,357	970,934,575	14,564,177
541611	State Use Tax	5	Use Tax	175	6,282,541	6,282,541	408,371
541611	Business & Occupation	7	Manufacturing	10	1,755,502	1,746,502	8,453
541611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541611	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	653,498	653,498	3,162
541611	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	19,400,667	19,400,667	93,896
541611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541611	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541611	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	26	8,297,313	8,027,764	38,857
541611	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	2,231,821	2,231,821	6,137
541611	Other Taxes	36	Litter Tax	23	10,407,472	10,407,472	1,553
541611	Other Taxes	65	Hazardous Substance	D	D	D	D
541611	Quantity Taxes	73	Tire Fee	D	D	D	D
541611	Business & Occupation	80	Royalties-Child Care	23	5,904,760	5,831,640	28,227
541611	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	13	8,915,949	8,915,949	41,996
541611	Other Taxes	120	Motor Vehicle Tax	5	74,355	74,355	231
541611	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541611	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541611	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541611	Other Taxes	220	Shellfish	D	D	D	D
541611	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
541612	State Sales Tax	1	Retail Sales Tax	53	6,416,048	5,469,725	355,531
541612	Business & Occupation	2	Retailing	47	6,403,700	5,584,010	26,303
541612	Business & Occupation	3	Wholesaling	16	8,434,417	8,176,062	39,569
541612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	441	469,377,719	432,746,721	6,491,230
541612	State Use Tax	5	Use Tax	35	739,811	739,811	48,086
541612	Business & Occupation	7	Manufacturing	D	D	D	D
541612	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	5,438,839	5,438,839	26,322
541612	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
541612	Other Taxes	36	Litter Tax	D	D	D	D
541612	Business & Occupation	80	Royalties-Child Care	4	3,621,768	3,621,768	17,527
541612	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541613	State Sales Tax	1	Retail Sales Tax	332	101,726,723	33,626,512	2,185,745
541613	Business & Occupation	2	Retailing	306	96,150,992	35,205,648	165,829
541613	Business & Occupation	3	Wholesaling	140	121,005,769	72,922,906	352,934
541613	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,468	918,063,710	424,522,844	6,367,946
541613	State Use Tax	5	Use Tax	106	2,482,144	2,482,144	161,342

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	Business & Occupation	7	Manufacturing	10	2,873,114	2,869,737	13,889
541613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	13,553,076	13,553,076	260,741
541613	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	7,412,570	7,278,511	35,227
541613	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	3,801,832	1,678,862	8,124
541613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	287,021	71,975	357
541613	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541613	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	3,102,061	3,102,061	15,017
541613	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	57,090	57,090	276
541613	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
541613	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	19,374,911	17,127,167	47,099
541613	Other Taxes	36	Litter Tax	21	39,849,243	39,849,243	5,977
541613	Public Utility Taxes	49	Power	D	D	D	D
541613	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541613	Public Utility Taxes	60	Water Distribution	D	D	D	D
541613	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541613	Business & Occupation	80	Royalties-Child Care	14	1,775,198	1,775,198	8,591
541613	Other Taxes	120	Motor Vehicle Tax	3	2,429	2,429	8
541613	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	4	217,328	217,328	3,484
541614	State Sales Tax	1	Retail Sales Tax	59	18,653,271	11,050,189	718,265
541614	Business & Occupation	2	Retailing	55	18,643,625	11,393,948	53,657
541614	Business & Occupation	3	Wholesaling	25	8,823,893	7,821,124	37,850
541614	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	266	207,771,237	89,972,303	1,349,594
541614	State Use Tax	5	Use Tax	29	433,846	433,846	28,197
541614	Business & Occupation	7	Manufacturing	5	1,496,885	1,496,885	7,244
541614	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	20,408,652	1,746,281	33,624
541614	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541614	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	9,886,390	9,886,390	47,849
541614	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541614	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541614	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541614	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541614	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	27	26,095,355	17,732,413	48,765
541614	Other Taxes	36	Litter Tax	D	D	D	D
541614	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541614	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541618	State Sales Tax	1	Retail Sales Tax	337	85,050,692	63,064,164	4,099,179
541618	Business & Occupation	2	Retailing	306	84,959,462	71,847,857	338,411
541618	Business & Occupation	3	Wholesaling	103	45,210,953	26,899,712	130,196
541618	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,216	773,979,962	604,913,772	9,073,888
541618	State Use Tax	5	Use Tax	118	3,829,299	3,829,299	248,903
541618	Business & Occupation	7	Manufacturing	10	2,214,378	2,192,364	10,612
541618	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	470,525	23,474	265

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541618	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,246,428	1,244,227	6,021
541618	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	2,219,242	2,219,242	10,741
541618	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541618	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	19	3,187,807	3,187,807	15,429
541618	Business & Occupation	16	Extracting-Extracting for Hire	4	1,647,877	1,647,877	7,976
541618	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	26,654	14,985	72
541618	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	8	2,971,221	2,971,221	8,170
541618	Other Taxes	36	Litter Tax	20	1,062,165	1,062,165	156
541618	Other Taxes	64	Refuse Collection	D	D	D	D
541618	Business & Occupation	80	Royalties-Child Care	19	907,828	907,828	4,392
541618	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	6	713,078	713,078	3,358
541618	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
541618	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
541618	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541618	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541618	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541620	State Sales Tax	1	Retail Sales Tax	21	1,555,688	1,057,209	68,720
541620	Business & Occupation	2	Retailing	19	1,551,092	1,032,064	4,861
541620	Business & Occupation	3	Wholesaling	10	3,067,779	2,967,425	14,362
541620	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	212	48,315,558	42,464,762	636,983
541620	State Use Tax	5	Use Tax	19	137,285	137,285	8,924
541620	Business & Occupation	7	Manufacturing	D	D	D	D
541620	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541620	Other Taxes	36	Litter Tax	D	D	D	D
541620	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541620	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	11	4,945,771	4,945,771	23,292
541690	State Sales Tax	1	Retail Sales Tax	356	32,283,721	18,060,481	1,173,945
541690	Business & Occupation	2	Retailing	326	32,627,685	21,026,205	99,034
541690	Business & Occupation	3	Wholesaling	106	21,265,765	16,000,625	77,442
541690	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,119	582,081,156	461,411,932	6,921,303
541690	State Use Tax	5	Use Tax	149	3,223,570	3,223,570	209,533
541690	Business & Occupation	7	Manufacturing	9	1,264,729	1,247,891	6,040
541690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541690	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	240,923	240,923	1,167
541690	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541690	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541690	Public Utility Taxes	13	Other Public Service Business	4	33,817	33,817	495
541690	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	11,114,525	11,114,525	53,791
541690	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541690	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541690	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
541690	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541690	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541690	Other Taxes	36	Litter Tax	12	184,802	184,802	29
541690	Public Utility Taxes	49	Power	D	D	D	D
541690	Public Utility Taxes	60	Water Distribution	D	D	D	D
541690	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541690	Other Taxes	65	Hazardous Substance	D	D	D	D
541690	Business & Occupation	80	Royalties-Child Care	22	8,563,830	8,563,830	41,451
541690	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	15	17,590,608	17,502,247	82,435
541690	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541690	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541690	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
541710	State Sales Tax	1	Retail Sales Tax	129	139,462,976	31,565,912	2,051,786
541710	Business & Occupation	2	Retailing	119	139,050,344	60,444,891	284,696
541710	Business & Occupation	3	Wholesaling	79	169,392,719	77,262,897	373,955
541710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	327	635,216,089	449,040,301	6,735,606
541710	State Use Tax	5	Use Tax	121	46,825,056	46,825,056	3,043,630
541710	Business & Occupation	7	Manufacturing	52	189,084,448	182,024,085	881,004
541710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541710	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	797,904,956	753,685,528	3,647,840
541710	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541710	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541710	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541710	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
541710	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541710	Other Taxes	36	Litter Tax	4	4,331,932	4,331,932	649
541710	Other Taxes	65	Hazardous Substance	5	23,947,463	23,947,463	167,632
541710	Business & Occupation	80	Royalties-Child Care	23	43,387,490	43,364,963	209,887
541710	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	5	24,197,397	24,189,573	113,933
541710	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541710	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541710	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541710	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541710	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541710	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
541710	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
541710	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
541720	State Sales Tax	1	Retail Sales Tax	60	327,372,686	9,021,800	586,420
541720	Business & Occupation	2	Retailing	55	326,888,172	158,827,620	748,077
541720	Business & Occupation	3	Wholesaling	10	940,187	319,662	1,548
541720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	275	188,133,165	168,597,700	2,528,991
541720	State Use Tax	5	Use Tax	37	3,686,970	3,686,970	239,652
541720	Business & Occupation	7	Manufacturing	5	4,930,501	4,907,503	23,753

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541720	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541720	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541720	Other Taxes	36	Litter Tax	D	D	D	D
541720	Business & Occupation	80	Royalties-Child Care	5	487,707	402,302	1,948
541720	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541810	State Sales Tax	1	Retail Sales Tax	162	73,160,993	19,970,566	1,298,092
541810	Business & Occupation	2	Retailing	148	71,896,517	17,076,929	80,438
541810	Business & Occupation	3	Wholesaling	39	16,683,661	12,676,310	61,358
541810	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	387	320,538,189	273,649,456	4,104,774
541810	State Use Tax	5	Use Tax	79	6,980,740	6,980,740	453,753
541810	Business & Occupation	7	Manufacturing	5	1,038,251	1,038,251	5,021
541810	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	26,203,134	25,791,875	124,831
541810	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	1,903,282	1,903,282	9,210
541810	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541810	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541810	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541810	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541810	Other Taxes	36	Litter Tax	8	21,428,176	21,428,176	3,214
541810	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541810	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541810	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541810	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541820	State Sales Tax	1	Retail Sales Tax	35	4,050,501	3,370,714	219,101
541820	Business & Occupation	2	Retailing	32	4,042,235	3,394,183	15,986
541820	Business & Occupation	3	Wholesaling	5	33,437	33,437	162
541820	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	270	204,531,354	194,276,360	2,914,167
541820	State Use Tax	5	Use Tax	33	493,505	493,505	32,077
541820	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541820	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541820	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541820	Other Taxes	36	Litter Tax	4	588,126	588,126	87
541820	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541830	State Sales Tax	1	Retail Sales Tax	3	751,953	750,563	48,787
541830	Business & Occupation	2	Retailing	3	751,953	750,563	3,534
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	6,685,527	5,484,515	82,265
541830	State Use Tax	5	Use Tax	D	D	D	D
541840	State Sales Tax	1	Retail Sales Tax	13	913,899	877,246	57,022
541840	Business & Occupation	2	Retailing	11	901,063	868,410	4,088
541840	Business & Occupation	3	Wholesaling	5	5,374,816	4,080,173	19,750
541840	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	46	28,308,504	26,030,661	390,469

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541840	State Use Tax	5	Use Tax	9	244,982	244,982	15,927
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541840	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	27,011,151	7,410,484	35,867
541840	Other Taxes	36	Litter Tax	D	D	D	D
541850	State Sales Tax	1	Retail Sales Tax	35	12,742,007	10,022,545	651,461
541850	Business & Occupation	2	Retailing	34	12,727,841	10,428,336	49,116
541850	Business & Occupation	3	Wholesaling	15	2,700,834	952,959	4,616
541850	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	42,663,416	25,842,014	387,632
541850	State Use Tax	5	Use Tax	12	804,520	804,520	52,293
541850	Business & Occupation	7	Manufacturing	4	2,225,545	2,176,191	10,533
541850	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541850	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541850	Other Taxes	36	Litter Tax	D	D	D	D
541850	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
541860	State Sales Tax	1	Retail Sales Tax	39	38,964,654	13,808,559	897,557
541860	Business & Occupation	2	Retailing	37	38,929,996	14,480,254	68,202
541860	Business & Occupation	3	Wholesaling	21	2,485,499	2,236,210	10,823
541860	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	19,667,307	18,225,129	273,374
541860	State Use Tax	5	Use Tax	9	5,975,909	5,975,909	388,439
541860	Business & Occupation	7	Manufacturing	4	5,812,445	5,812,445	28,133
541860	Other Taxes	36	Litter Tax	4	1,759,296	1,759,296	264
541870	State Sales Tax	1	Retail Sales Tax	51	8,206,601	7,138,401	463,994
541870	Business & Occupation	2	Retailing	48	8,183,441	7,438,503	35,042
541870	Business & Occupation	3	Wholesaling	25	64,436,597	2,478,718	12,000
541870	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	49	61,542,659	26,241,834	393,632
541870	State Use Tax	5	Use Tax	11	352,968	352,968	22,943
541870	Business & Occupation	7	Manufacturing	D	D	D	D
541870	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,161,342	1,128,990	5,464
541870	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	200,886	200,886	973
541870	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541870	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541870	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541870	Other Taxes	36	Litter Tax	3	638,414	638,414	94
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	248	64,805,617	44,179,205	2,871,635
541890	Business & Occupation	2	Retailing	202	64,260,408	44,301,408	208,666
541890	Business & Occupation	3	Wholesaling	107	26,599,107	17,626,534	85,303
541890	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	200	80,727,565	63,123,872	946,876
541890	State Use Tax	5	Use Tax	44	2,382,971	2,382,971	154,892
541890	Business & Occupation	7	Manufacturing	19	987,283	973,038	4,708

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541890	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541890	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	22,091,565	21,872,646	105,863
541890	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	771,890	730,745	3,537
541890	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541890	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	130,639	130,639	634
541890	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541890	Other Taxes	36	Litter Tax	9	19,377,696	19,377,696	2,905
541890	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541890	Business & Occupation	80	Royalties-Child Care	5	490,017	490,017	2,372
541890	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541910	State Sales Tax	1	Retail Sales Tax	21	4,706,037	4,401,875	286,117
541910	Business & Occupation	2	Retailing	20	4,560,482	4,522,799	21,308
541910	Business & Occupation	3	Wholesaling	11	4,663,240	4,512,893	21,846
541910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	88	64,955,654	55,674,995	835,131
541910	State Use Tax	5	Use Tax	4	101,902	101,902	6,623
541910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541910	Other Taxes	36	Litter Tax	D	D	D	D
541910	Public Utility Taxes	49	Power	D	D	D	D
541910	Other Taxes	65	Hazardous Substance	D	D	D	D
541910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541910	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
541921	State Sales Tax	1	Retail Sales Tax	1,522	98,704,266	91,759,387	5,964,428
541921	Business & Occupation	2	Retailing	1,256	97,382,178	91,077,668	428,972
541921	Business & Occupation	3	Wholesaling	164	10,966,156	3,583,858	17,344
541921	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	501	20,904,552	19,861,625	297,947
541921	State Use Tax	5	Use Tax	187	1,163,041	1,163,041	75,594
541921	Business & Occupation	7	Manufacturing	23	10,145,875	9,351,519	45,262
541921	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	439,155	439,134	2,127
541921	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541921	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541921	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541921	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	28,267	28,267	77
541921	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541921	Other Taxes	36	Litter Tax	14	8,405,635	8,405,635	1,264
541921	Business & Occupation	80	Royalties-Child Care	58	4,751,273	4,711,456	22,807
541921	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541921	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541922	State Sales Tax	1	Retail Sales Tax	637	33,187,461	20,341,329	1,322,220
541922	Business & Occupation	2	Retailing	520	32,479,949	19,774,544	93,129
541922	Business & Occupation	3	Wholesaling	89	4,509,449	3,870,880	18,736
541922	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	300	16,485,653	14,265,011	214,001
541922	State Use Tax	5	Use Tax	96	627,042	627,042	40,767

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541922	Business & Occupation	7	Manufacturing	8	9,841,749	9,622,619	46,578
541922	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	227,050	227,050	1,099
541922	Business & Occupation	16	Extracting-Extracting for Hire	4	16,712	16,712	81
541922	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541922	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541922	Other Taxes	36	Litter Tax	6	136,400	136,400	21
541922	Business & Occupation	80	Royalties-Child Care	70	9,260,774	9,260,774	44,821
541922	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541922	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541922	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541922	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541930	State Sales Tax	1	Retail Sales Tax	32	1,805,388	457,449	29,735
541930	Business & Occupation	2	Retailing	26	1,801,867	462,991	2,179
541930	Business & Occupation	3	Wholesaling	18	7,043,365	6,585,222	31,874
541930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	457	48,180,914	46,177,508	692,677
541930	State Use Tax	5	Use Tax	10	9,956	9,956	649
541930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	276,190	276,190	1,337
541930	Business & Occupation	16	Extracting-Extracting for Hire	4	59,265	59,265	287
541930	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541930	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541930	Other Taxes	36	Litter Tax	D	D	D	D
541940	State Sales Tax	1	Retail Sales Tax	686	116,720,085	98,699,252	6,415,483
541940	Business & Occupation	2	Retailing	680	116,709,941	111,287,357	524,156
541940	Business & Occupation	3	Wholesaling	25	3,815,239	3,793,724	18,359
541940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	806	419,017,319	416,489,857	6,247,392
541940	State Use Tax	5	Use Tax	417	7,240,316	7,240,316	470,639
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541940	Other Taxes	36	Litter Tax	242	26,116,856	26,116,856	3,888
541940	Other Taxes	65	Hazardous Substance	8	152,274	152,274	1,065
541940	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541940	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541940	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541990	State Sales Tax	1	Retail Sales Tax	663	236,014,228	90,236,763	5,865,394
541990	Business & Occupation	2	Retailing	623	235,865,864	210,353,043	990,771
541990	Business & Occupation	3	Wholesaling	286	410,723,394	211,377,773	1,023,080
541990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,606	529,308,353	483,183,068	7,247,820
541990	State Use Tax	5	Use Tax	148	3,142,391	3,142,391	204,260
541990	Business & Occupation	7	Manufacturing	31	12,637,780	11,871,660	57,456
541990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	4,417,662	1,007,260	19,400

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541990	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	355,865	349,619	1,689
541990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	22	12,579,309	12,578,304	60,883
541990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	468,847	438,680	2,811
541990	Public Utility Taxes	13	Other Public Service Business	7	4,068,823	58,366	880
541990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	23	9,656,670	9,656,670	46,732
541990	Business & Occupation	16	Extracting-Extracting for Hire	4	209,631	209,631	1,014
541990	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,528,568	463,415	2,244
541990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	8,138,177	5,697,864	15,668
541990	Other Taxes	36	Litter Tax	21	27,990,621	27,990,621	4,198
541990	Public Utility Taxes	49	Power	D	D	D	D
541990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541990	Public Utility Taxes	60	Water Distribution	8	268,795	124,576	4,954
541990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541990	Business & Occupation	80	Royalties-Child Care	20	3,133,597	3,064,710	14,835
541990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541990	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
541990	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
541990	Other Taxes	120	Motor Vehicle Tax	3	480,278	480,278	1,442
541990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	686,241	686,241	11,069
541990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	633,053	609,461	2,581
541990	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
551111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
551111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	25,443,396	14,392,550	215,888
551111	State Use Tax	5	Use Tax	D	D	D	D
551111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
551112	State Sales Tax	1	Retail Sales Tax	22	23,314,391	19,900,342	1,293,528
551112	Business & Occupation	2	Retailing	20	23,304,594	22,824,696	107,500
551112	Business & Occupation	3	Wholesaling	13	42,994,966	17,628,530	85,327
551112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	62	46,328,664	34,323,945	514,865
551112	State Use Tax	5	Use Tax	18	4,227,232	4,227,232	274,769
551112	Business & Occupation	7	Manufacturing	D	D	D	D
551112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
551112	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
551112	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
551112	Other Taxes	36	Litter Tax	3	6,888,734	6,888,734	1,032
551112	Business & Occupation	80	Royalties-Child Care	6	23,626,930	23,626,930	114,355
551112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
551112	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
551112	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
551112	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
551114	State Sales Tax	1	Retail Sales Tax	D	D	D	D
551114	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
551114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
551114	State Use Tax	5	Use Tax	D	D	D	D
551114	Other Taxes	36	Litter Tax	D	D	D	D
561110	State Sales Tax	1	Retail Sales Tax	156	87,494,268	69,733,040	4,532,664
561110	Business & Occupation	2	Retailing	148	87,426,463	81,927,939	385,887
561110	Business & Occupation	3	Wholesaling	54	56,612,981	25,913,108	125,423
561110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	822	805,867,322	414,591,275	6,218,909
561110	State Use Tax	5	Use Tax	89	2,814,887	2,814,887	182,973
561110	Business & Occupation	7	Manufacturing	4	1,170,574	1,128,023	5,459
561110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	906,397	902,830	17,285
561110	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	6,884,530	6,884,530	33,325
561110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	17,747,093	17,747,093	85,895
561110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	12	5,614,036	5,614,036	27,173
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	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	772,496	772,496	2,125
561110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561110	Other Taxes	36	Litter Tax	6	1,541,764	1,541,764	230
561110	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
561110	Business & Occupation	80	Royalties-Child Care	9	5,867,078	5,794,282	28,047
561110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
561110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
561210	State Sales Tax	1	Retail Sales Tax	8	790,146	564,007	36,657
561210	Business & Occupation	2	Retailing	5	125,997	125,997	597
561210	Business & Occupation	3	Wholesaling	3	7,466,716	15,358	74
561210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	60,068,222	59,957,806	899,374
561210	State Use Tax	5	Use Tax	6	565,777	565,777	36,775
561310	State Sales Tax	1	Retail Sales Tax	17	7,879,050	7,704,202	500,771
561310	Business & Occupation	2	Retailing	14	7,823,403	7,821,360	36,838
561310	Business & Occupation	3	Wholesaling	11	23,966,075	23,824,287	115,309
561310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	272	587,438,666	566,114,858	8,491,752
561310	State Use Tax	5	Use Tax	11	90,477	90,477	5,882
561310	Business & Occupation	7	Manufacturing	D	D	D	D
561310	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	4,228,884	4,228,884	20,468
561310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	3,594,553	3,577,859	17,315
561310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
561310	Other Taxes	36	Litter Tax	3	69,979	69,979	10
561310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
561320	State Sales Tax	1	Retail Sales Tax	51	35,554,732	30,079,090	1,955,144
561320	Business & Occupation	2	Retailing	50	34,837,842	30,580,471	144,046
561320	Business & Occupation	3	Wholesaling	45	68,548,063	67,299,236	325,728
561320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	309	1,093,422,941	797,741,160	11,966,122
561320	State Use Tax	5	Use Tax	28	788,465	788,465	51,253
561320	Business & Occupation	7	Manufacturing	D	D	D	D
561320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	3,725,919	3,687,569	71,021
561320	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	49,488,909	49,483,869	239,500
561320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	912,162	912,162	4,414
561320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	914,325	910,071	5,835
561320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	725,314	725,323	1,994
561320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561320	Other Taxes	36	Litter Tax	5	11,168,441	11,168,441	1,675
561320	Business & Occupation	80	Royalties-Child Care	3	113,005	113,005	547
561320	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	3,093,106	3,093,106	14,569
561320	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	509,991	503,335	2,132
561320	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
561330	State Sales Tax	1	Retail Sales Tax	13	2,487,565	2,487,559	161,696
561330	Business & Occupation	2	Retailing	12	2,456,015	2,456,002	11,565
561330	Business & Occupation	3	Wholesaling	18	20,922,350	20,362,982	98,557
561330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	190	417,868,929	133,477,292	2,002,157
561330	State Use Tax	5	Use Tax	7	60,770	60,770	3,951
561330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561330	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561330	Business & Occupation	16	Extracting-Extracting for Hire	3	102,212	102,212	495
561330	Other Taxes	36	Litter Tax	D	D	D	D
561330	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561330	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
561330	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561410	State Sales Tax	1	Retail Sales Tax	119	35,617,607	17,182,015	1,116,834
561410	Business & Occupation	2	Retailing	93	35,485,213	34,281,196	161,467
561410	Business & Occupation	3	Wholesaling	28	2,852,960	2,530,353	12,247
561410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	580	84,500,023	76,646,327	1,149,720
561410	State Use Tax	5	Use Tax	26	314,956	314,956	20,470
561410	Business & Occupation	7	Manufacturing	4	115,565	115,565	560
561410	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	2,124,647	2,123,484	10,277
561410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561410	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561410	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
561410	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	158,370	158,370	436
561410	Other Taxes	36	Litter Tax	5	86,828	86,828	12
561410	Business & Occupation	80	Royalties-Child Care	4	158,337	158,337	767
561421	State Sales Tax	1	Retail Sales Tax	11	26,206,608	5,517,973	358,671
561421	Business & Occupation	2	Retailing	10	26,205,274	14,023,857	66,053
561421	Business & Occupation	3	Wholesaling	5	775,256	775,256	3,753
561421	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	18,093,987	18,020,320	270,301
561421	State Use Tax	5	Use Tax	4	4,827,255	4,827,255	313,773
561422	State Sales Tax	1	Retail Sales Tax	16	6,388,741	3,637,293	236,424
561422	Business & Occupation	2	Retailing	15	6,148,129	5,935,774	27,955
561422	Business & Occupation	3	Wholesaling	11	31,637,718	29,749,308	143,984
561422	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	49,940,626	49,788,264	746,833
561422	State Use Tax	5	Use Tax	6	367,935	367,935	23,917
561422	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561422	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561422	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
561431	State Sales Tax	1	Retail Sales Tax	183	15,350,076	12,383,236	804,904
561431	Business & Occupation	2	Retailing	180	15,216,805	13,522,369	63,697
561431	Business & Occupation	3	Wholesaling	28	1,840,072	1,712,013	8,282
561431	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	157	26,203,398	22,980,961	344,722
561431	State Use Tax	5	Use Tax	19	149,750	149,750	9,738
561431	Business & Occupation	7	Manufacturing	D	D	D	D
561431	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	515,400	211,437	3,841
561431	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	258,756	258,756	1,252
561431	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	6	227,414	227,414	1,350
561431	Other Taxes	36	Litter Tax	24	2,576,431	2,576,431	376
561431	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561439	State Sales Tax	1	Retail Sales Tax	124	135,746,273	113,544,145	7,380,379
561439	Business & Occupation	2	Retailing	109	119,930,859	101,788,498	479,437
561439	Business & Occupation	3	Wholesaling	62	17,637,941	17,440,936	84,410
561439	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	32,989,139	21,521,794	322,832
561439	State Use Tax	5	Use Tax	22	788,133	788,133	51,227
561439	Business & Occupation	7	Manufacturing	12	899,163	888,567	4,291
561439	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	22,627,496	22,320,621	108,034
561439	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561439	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561439	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561439	Other Taxes	36	Litter Tax	15	7,001,592	7,001,592	1,043
561439	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561440	State Sales Tax	1	Retail Sales Tax	24	46,059,189	7,766,635	504,838

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561440	Business & Occupation	2	Retailing	23	46,055,769	7,521,463	35,424
561440	Business & Occupation	3	Wholesaling	5	882,514	882,514	4,273
561440	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	154	179,485,784	170,748,264	2,561,244
561440	State Use Tax	5	Use Tax	19	844,083	844,083	54,866
561440	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561440	Other Taxes	36	Litter Tax	D	D	D	D
561440	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561440	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561450	State Sales Tax	1	Retail Sales Tax	11	11,304,392	3,315,986	215,543
561450	Business & Occupation	2	Retailing	11	11,304,392	6,592,714	31,052
561450	Business & Occupation	3	Wholesaling	D	D	D	D
561450	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	32,026,951	25,163,000	377,445
561450	State Use Tax	5	Use Tax	D	D	D	D
561491	State Sales Tax	1	Retail Sales Tax	8	471,911	430,350	27,972
561491	Business & Occupation	2	Retailing	7	471,739	430,178	2,023
561491	Business & Occupation	3	Wholesaling	7	328,498	250,356	1,211
561491	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	9,032,626	7,698,238	115,476
561491	State Use Tax	5	Use Tax	D	D	D	D
561491	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561491	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561491	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561491	Other Taxes	36	Litter Tax	D	D	D	D
561492	State Sales Tax	1	Retail Sales Tax	19	587,966	569,829	37,038
561492	Business & Occupation	2	Retailing	19	588,264	577,821	2,722
561492	Business & Occupation	3	Wholesaling	8	717,861	578,255	2,798
561492	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	302	42,642,854	41,600,427	624,018
561492	State Use Tax	5	Use Tax	25	139,471	139,471	9,065
561492	Business & Occupation	7	Manufacturing	D	D	D	D
561492	Public Utility Taxes	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 Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561492	Other Taxes	36	Litter Tax	D	D	D	D
561499	State Sales Tax	1	Retail Sales Tax	1,157	611,423,638	280,291,774	18,219,013
561499	Business & Occupation	2	Retailing	1,052	608,347,915	355,266,395	1,673,334
561499	Business & Occupation	3	Wholesaling	759	1,304,646,576	1,062,859,935	5,144,276
561499	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,989	1,187,250,949	968,219,202	14,523,431
561499	State Use Tax	5	Use Tax	282	14,810,320	14,810,320	962,660
561499	Business & Occupation	7	Manufacturing	93	135,262,740	128,088,678	619,944
561499	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	26	41,906,851	17,133,350	329,630
561499	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	64,781,389	64,781,389	313,540
561499	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	23	17,636,396	17,487,479	84,638
561499	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	1,636,340	635,068	4,037

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	29	15,022,039	15,022,039	72,704
561499	Business & Occupation	16	Extracting-Extracting for Hire	11	2,958,806	2,877,647	13,926
561499	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	764,608	707,828	3,423
561499	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	183,199	183,199	253
561499	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	22	27,486,859	26,146,807	71,904
561499	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561499	Other Taxes	36	Litter Tax	68	442,272,081	442,272,081	66,341
561499	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561499	Public Utility Taxes	60	Water Distribution	D	D	D	D
561499	Business & Occupation	80	Royalties-Child Care	39	20,133,113	14,539,737	70,371
561499	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	327,547	327,547	1,542
561499	Other Taxes	120	Motor Vehicle Tax	12	1,822,659	1,822,659	5,471
561499	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	4	459,108	338,715	5,515
561499	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	8,707,792	8,651,931	36,641
561499	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	114,858	108,026	457
561499	Other Taxes	220	Shellfish	D	D	D	D
561499	Business & Occupation	301	Extracting Timber	D	D	D	D
561499	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
561510	State Sales Tax	1	Retail Sales Tax	51	7,704,772	4,282,038	278,332
561510	Business & Occupation	2	Retailing	43	7,676,583	6,071,945	28,600
561510	Business & Occupation	3	Wholesaling	5	221,627	70,199	338
561510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	85	39,098,671	30,523,796	457,863
561510	State Use Tax	5	Use Tax	29	2,583,564	2,583,564	167,935
561510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561510	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	12	608,610	596,089	2,885
561510	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
561510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	372	609,844,254	598,298,765	1,645,332
561510	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561510	Other Taxes	36	Litter Tax	4	408,808	408,808	62
561510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561520	State Sales Tax	1	Retail Sales Tax	26	9,355,662	7,554,879	491,070
561520	Business & Occupation	2	Retailing	24	9,309,669	7,723,619	36,379
561520	Business & Occupation	3	Wholesaling	4	318,489	317,830	1,540
561520	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	7,339,827	7,140,736	107,110
561520	State Use Tax	5	Use Tax	11	485,541	485,541	31,561
561520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561520	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	269,088	269,088	1,302
561520	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
561520	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	52	99,433,027	86,641,450	238,271
561520	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561520	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561591	State Sales Tax	1	Retail Sales Tax	19	450,566	196,147	12,750
561591	Business & Occupation	2	Retailing	12	439,776	189,325	892
561591	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	5,234,220	2,293,716	34,407
561591	State Use Tax	5	Use Tax	4	4,014	4,014	261
561599	State Sales Tax	1	Retail Sales Tax	54	16,848,611	12,004,243	780,282
561599	Business & Occupation	2	Retailing	35	16,720,361	12,589,279	59,300
561599	Business & Occupation	3	Wholesaling	13	3,356,818	2,772,365	13,419
561599	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	54	100,471,521	71,510,882	1,072,674
561599	State Use Tax	5	Use Tax	12	2,216,513	2,216,513	144,073
561599	Business & Occupation	7	Manufacturing	D	D	D	D
561599	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561599	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561599	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561599	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	4,576,119	4,576,119	22,149
561599	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561599	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
561599	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
561599	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	43	110,276,673	109,664,747	301,580
561599	Other Taxes	36	Litter Tax	3	605,484	605,484	92
561599	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
561599	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561599	Other Taxes	220	Shellfish	D	D	D	D
561611	State Sales Tax	1	Retail Sales Tax	16	2,087,971	1,857,993	120,769
561611	Business & Occupation	2	Retailing	15	2,087,416	1,864,766	8,782
561611	Business & Occupation	3	Wholesaling	D	D	D	D
561611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	205	42,818,446	38,236,271	573,552
561611	State Use Tax	5	Use Tax	10	83,052	83,052	5,397
561611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561612	State Sales Tax	1	Retail Sales Tax	21	2,848,932	2,279,219	148,147
561612	Business & Occupation	2	Retailing	20	2,847,151	2,293,141	10,798
561612	Business & Occupation	3	Wholesaling	11	5,657,025	5,493,780	26,590
561612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	153	245,127,720	242,301,055	3,634,519
561612	State Use Tax	5	Use Tax	19	381,702	381,702	24,814
561612	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561612	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561612	Other Taxes	36	Litter Tax	D	D	D	D
561612	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
561613	Business & Occupation	2	Retailing	D	D	D	D
561613	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	30,392,653	30,303,326	454,549
561613	State Use Tax	5	Use Tax	4	213,321	213,321	13,865

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561621	State Sales Tax	1	Retail Sales Tax	196	99,931,183	90,081,910	5,855,347
561621	Business & Occupation	2	Retailing	191	99,908,304	92,048,207	433,573
561621	Business & Occupation	3	Wholesaling	117	54,771,070	44,321,702	214,526
561621	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	135	124,519,965	117,036,522	1,755,545
561621	State Use Tax	5	Use Tax	37	4,337,126	4,337,126	281,913
561621	Business & Occupation	7	Manufacturing	3	5,660,153	5,638,753	27,291
561621	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	3,161,682	2,214,205	10,719
561621	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561621	Other Taxes	36	Litter Tax	D	D	D	D
561621	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561621	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561621	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	248	38,114,575	36,165,026	2,350,729
561622	Business & Occupation	2	Retailing	219	37,915,800	36,775,725	173,220
561622	Business & Occupation	3	Wholesaling	124	7,653,456	7,575,135	36,672
561622	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	89	4,560,651	4,524,980	67,881
561622	State Use Tax	5	Use Tax	14	23,515	23,515	1,528
561622	Business & Occupation	7	Manufacturing	4	101,905	101,905	493
561622	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	70,615	70,615	341
561622	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561622	Other Taxes	36	Litter Tax	10	672,023	672,023	99
561622	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561622	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
561622	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561710	State Sales Tax	1	Retail Sales Tax	208	88,687,803	85,812,191	5,577,791
561710	Business & Occupation	2	Retailing	202	88,618,817	86,370,642	406,820
561710	Business & Occupation	3	Wholesaling	53	1,756,561	1,029,149	4,988
561710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	100	9,940,554	4,774,501	71,623
561710	State Use Tax	5	Use Tax	20	708,772	708,772	46,072
561710	Business & Occupation	7	Manufacturing	D	D	D	D
561710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561710	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	147,372	147,372	714
561710	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561710	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	4	519,295	519,295	3,634
561710	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561710	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561710	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561710	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561720	State Sales Tax	1	Retail Sales Tax	1,094	108,039,790	87,340,722	5,677,160
561720	Business & Occupation	2	Retailing	998	108,314,025	100,959,904	475,527
561720	Business & Occupation	3	Wholesaling	363	20,073,255	19,596,364	94,855
561720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3,523	458,386,844	451,001,574	6,765,134
561720	State Use Tax	5	Use Tax	128	1,245,469	1,245,469	80,960
561720	Business & Occupation	7	Manufacturing	7	167,694	155,833	753
561720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	220,037	162,477	3,068
561720	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	142,623	138,442	671
561720	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	5,441,650	5,440,389	26,329
561720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	9	412,622	289,166	1,443
561720	Public Utility Taxes	13	Other Public Service Business	3	49,560	49,560	751
561720	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	33,346	33,346	161
561720	Business & Occupation	16	Extracting-Extracting for Hire	7	100,050	100,050	485
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	1,621,178	1,410,316	6,826
561720	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	23,356	23,356	64
561720	Other Taxes	36	Litter Tax	46	12,839,061	12,839,061	1,928
561720	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
561720	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
561720	Other Taxes	65	Hazardous Substance	D	D	D	D
561720	Business & Occupation	80	Royalties-Child Care	9	397,886	277,202	1,342
561720	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
561720	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	92,477	92,477	392
561730	State Sales Tax	1	Retail Sales Tax	6,520	950,715,011	907,824,888	59,008,882
561730	Business & Occupation	2	Retailing	5,807	944,018,195	917,402,386	4,321,127
561730	Business & Occupation	3	Wholesaling	1,347	167,255,260	156,405,430	756,984
561730	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	902	69,276,931	54,490,344	817,426
561730	State Use Tax	5	Use Tax	265	5,131,825	5,131,825	333,568
561730	Business & Occupation	7	Manufacturing	37	1,148,681	1,125,494	5,447
561730	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	15	1,371,757	1,093,192	20,098
561730	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	582,035	582,035	2,816
561730	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	42	9,095,034	9,094,567	44,019
561730	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	9	146,118	69,157	250
561730	Public Utility Taxes	13	Other Public Service Business	7	59,241	59,241	950
561730	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	925,873	925,873	4,480
561730	Business & Occupation	16	Extracting-Extracting for Hire	51	2,725,366	2,538,760	12,291
561730	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	30,273	30,273	147
561730	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
561730	Other Taxes	36	Litter Tax	139	7,270,097	7,270,097	1,079
561730	Public Utility Taxes	49	Power	D	D	D	D
561730	Public Utility Taxes	60	Water Distribution	D	D	D	D
561730	Public Utility Taxes	61	Sewer Collection	D	D	D	D
561730	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561730	Other Taxes	65	Hazardous Substance	3	48,463	48,463	339
561730	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561730	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561730	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
561730	Other Taxes	120	Motor Vehicle Tax	7	355,632	355,632	1,066
561730	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	8	83,293	46,183	195
561730	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	4	142,990	142,990	605
561730	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
561730	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
561730	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
561730	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
561730	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
561730	Business & Occupation	301	Extracting Timber	3	71,518	71,518	304
561730	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	7	374,948	374,948	1,588
561740	State Sales Tax	1	Retail Sales Tax	270	45,482,906	44,943,840	2,921,385
561740	Business & Occupation	2	Retailing	259	45,437,660	44,945,957	211,706
561740	Business & Occupation	3	Wholesaling	69	7,258,640	7,237,327	35,032
561740	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	564	71,002,352	68,875,161	1,033,161
561740	State Use Tax	5	Use Tax	69	425,051	425,051	27,638
561740	Business & Occupation	7	Manufacturing	D	D	D	D
561740	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561740	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561740	Other Taxes	36	Litter Tax	11	1,663,906	1,663,906	246
561740	Business & Occupation	80	Royalties-Child Care	3	576,412	124,318	602
561740	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561740	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561790	State Sales Tax	1	Retail Sales Tax	637	96,429,866	80,587,451	5,238,207
561790	Business & Occupation	2	Retailing	565	95,559,565	85,707,082	403,710
561790	Business & Occupation	3	Wholesaling	202	24,480,365	23,019,510	111,443
561790	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	441	132,963,271	128,189,414	1,922,847
561790	State Use Tax	5	Use Tax	52	2,118,372	2,118,372	137,698
561790	Business & Occupation	7	Manufacturing	7	99,802	99,802	482
561790	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561790	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561790	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	2,462,762	2,461,641	11,917
561790	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561790	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561790	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561790	Other Taxes	36	Litter Tax	11	2,728,891	2,728,891	410
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	229	229	6,870
561790	Other Taxes	65	Hazardous Substance	D	D	D	D
561790	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561790	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561910	State Sales Tax	1	Retail Sales Tax	27	3,742,068	1,186,950	77,152
561910	Business & Occupation	2	Retailing	26	3,561,217	1,323,546	6,235
561910	Business & Occupation	3	Wholesaling	10	18,211,087	10,840,974	52,476
561910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	1,933,702	1,924,486	28,865
561910	State Use Tax	5	Use Tax	5	170,810	170,810	11,104
561910	Business & Occupation	7	Manufacturing	D	D	D	D
561910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561910	Other Taxes	36	Litter Tax	3	28,920,704	28,920,704	4,339
561910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561920	State Sales Tax	1	Retail Sales Tax	29	21,767,306	20,628,107	1,340,830
561920	Business & Occupation	2	Retailing	25	21,755,546	21,358,903	100,605
561920	Business & Occupation	3	Wholesaling	6	1,674,017	376,961	1,824
561920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	60	38,400,612	36,026,881	540,412
561920	State Use Tax	5	Use Tax	8	1,241,336	1,241,336	80,688
561920	Business & Occupation	7	Manufacturing	D	D	D	D
561920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561920	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	1,123,627	723,107	1,988
561920	Other Taxes	36	Litter Tax	D	D	D	D
561920	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561990	State Sales Tax	1	Retail Sales Tax	453	157,470,055	102,717,467	6,676,660
561990	Business & Occupation	2	Retailing	398	157,178,289	70,780,277	333,383
561990	Business & Occupation	3	Wholesaling	201	232,005,680	164,911,562	798,167
561990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	883	259,251,981	184,541,540	2,768,141
561990	State Use Tax	5	Use Tax	89	2,527,644	2,527,644	164,302
561990	Business & Occupation	7	Manufacturing	20	9,592,322	9,581,647	46,376
561990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	8,349,972	1,456,378	28,032
561990	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	2,379,425	2,230,761	10,798
561990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	9	8,428,800	8,428,800	40,795
561990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	538,307	353,329	2,122
561990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	2,001,636	2,001,450	9,688
561990	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
561990	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	2,369,548	154,771	748
561990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	11	3,649,599	2,707,065	7,445
561990	Other Taxes	36	Litter Tax	17	17,763,928	17,763,928	2,663
561990	Public Utility Taxes	49	Power	D	D	D	D
561990	Quantity Taxes	73	Tire Fee	D	D	D	D
561990	Business & Occupation	80	Royalties-Child Care	8	1,648,742	1,648,742	7,980
561990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561990	Other Taxes	120	Motor Vehicle Tax	12	22,301,358	22,301,358	66,907
561990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
561990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
562111	State Sales Tax	1	Retail Sales Tax	55	16,347,973	15,552,605	1,010,918
562111	Business & Occupation	2	Retailing	53	16,337,736	16,281,209	76,683
562111	Business & Occupation	3	Wholesaling	43	29,215,598	25,158,474	121,762
562111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	483,763,201	477,103,910	7,156,561
562111	State Use Tax	5	Use Tax	22	1,660,123	1,660,123	107,912
562111	Business & Occupation	7	Manufacturing	4	4,406,203	4,406,203	21,325
562111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	31	3,426,310	2,971,906	56,525
562111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	1,702,018	1,702,018	8,238
562111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	14	2,558,369	2,054,682	13,178
562111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
562111	Other Taxes	36	Litter Tax	3	330,427	330,427	49
562111	Public Utility Taxes	60	Water Distribution	D	D	D	D
562111	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562111	Other Taxes	64	Refuse Collection	39	391,439,423	281,499,051	10,133,970
562111	Quantity Taxes	73	Tire Fee	D	D	D	D
562111	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
562112	State Sales Tax	1	Retail Sales Tax	7	5,828,522	3,266,330	212,314
562112	Business & Occupation	2	Retailing	7	5,828,522	4,893,953	23,052
562112	Business & Occupation	3	Wholesaling	5	16,269,894	11,118,555	53,815
562112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	10,064,925	8,024,809	120,371
562112	State Use Tax	5	Use Tax	4	96,088	96,088	6,244
562112	Business & Occupation	7	Manufacturing	D	D	D	D
562112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	6,319,337	140,902	2,714
562112	Other Taxes	36	Litter Tax	D	D	D	D
562112	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
562119	State Sales Tax	1	Retail Sales Tax	41	4,298,640	4,288,294	278,741
562119	Business & Occupation	2	Retailing	36	4,274,766	4,274,279	20,132
562119	Business & Occupation	3	Wholesaling	35	30,727,818	25,950,877	125,603
562119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	184,695,940	143,524,511	2,152,877
562119	State Use Tax	5	Use Tax	15	665,722	665,722	43,276
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	4,087,660	3,054,993	58,725
562119	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	9	695,845	693,470	4,451
562119	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	17	173,710,139	81,201,785	2,923,262
562211	State Sales Tax	1	Retail Sales Tax	6	7,175,073	3,477,397	226,032
562211	Business & Occupation	2	Retailing	6	7,175,073	4,453,950	20,982
562211	Business & Occupation	3	Wholesaling	5	3,192,078	3,148,885	15,242

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	64,828,087	63,647,516	954,719
562211	State Use Tax	5	Use Tax	7	76,999,927	76,999,927	5,004,996
562211	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	3	34,623,053	29,749,562	1,070,983
562211	Other Taxes	65	Hazardous Substance	D	D	D	D
562211	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	6	702,319,793	702,319,793	3,307,925
562212	State Sales Tax	1	Retail Sales Tax	9	2,678,571	2,678,350	174,096
562212	Business & Occupation	2	Retailing	9	2,678,571	2,678,571	12,618
562212	Business & Occupation	3	Wholesaling	8	2,471,571	2,471,571	11,962
562212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	161,495,170	160,121,927	2,401,824
562212	State Use Tax	5	Use Tax	10	1,213,976	1,213,976	78,909
562212	Business & Occupation	7	Manufacturing	D	D	D	D
562212	Public Utility Taxes	60	Water Distribution	D	D	D	D
562212	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562212	Other Taxes	64	Refuse Collection	20	126,723,346	46,647,082	1,679,301
562213	State Sales Tax	1	Retail Sales Tax	5	705,365	696,604	45,278
562213	Business & Occupation	2	Retailing	5	705,365	703,826	3,316
562213	Business & Occupation	3	Wholesaling	3	197,000	196,326	949
562213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	13,710,685	12,924,186	193,861
562213	State Use Tax	5	Use Tax	5	436,746	436,746	28,387
562213	Business & Occupation	7	Manufacturing	D	D	D	D
562213	Public Utility Taxes	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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
562213	Other Taxes	64	Refuse Collection	3	13,576,176	11,853,166	426,714
562213	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
562219	State Sales Tax	1	Retail Sales Tax	17	5,761,217	4,809,056	312,582
562219	Business & Occupation	2	Retailing	18	6,328,653	5,866,914	27,627
562219	Business & Occupation	3	Wholesaling	16	20,898,637	14,958,066	72,404
562219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	293,468,375	291,533,238	4,373,002
562219	State Use Tax	5	Use Tax	14	4,837,949	4,837,949	314,469
562219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	14,663,233	13,293,177	255,975
562219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562219	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
562219	Other Taxes	36	Litter Tax	D	D	D	D
562219	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	19	184,157,035	121,984,041	4,391,426
562219	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562910	State Sales Tax	1	Retail Sales Tax	54	31,791,261	29,112,988	1,892,353

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562910	Business & Occupation	2	Retailing	48	31,748,684	30,129,129	141,913
562910	Business & Occupation	3	Wholesaling	35	27,055,735	17,259,565	83,537
562910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	34,360,161	13,416,140	201,241
562910	State Use Tax	5	Use Tax	14	8,449,029	8,449,029	549,185
562910	Business & Occupation	7	Manufacturing	D	D	D	D
562910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	11,361,024	11,361,024	54,989
562910	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
562910	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
562910	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	8	195,159,667	195,159,667	919,200
562910	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
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	3,290,125	3,287,518	15,911
562920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	4,644,702	4,644,702	69,673
562920	State Use Tax	5	Use Tax	3	25,614,056	25,614,056	1,664,914
562920	Public Utility Taxes	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	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
562991	State Sales Tax	1	Retail Sales Tax	165	51,383,190	48,899,102	3,178,447
562991	Business & Occupation	2	Retailing	159	51,325,163	50,555,397	238,117
562991	Business & Occupation	3	Wholesaling	84	6,455,454	6,452,626	31,230
562991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	55	11,811,037	11,510,649	172,650
562991	State Use Tax	5	Use Tax	16	338,678	338,678	22,013
562991	Business & Occupation	7	Manufacturing	3	24,330	24,330	118
562991	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562991	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
562991	Other Taxes	36	Litter Tax	D	D	D	D
562991	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562991	Other Taxes	64	Refuse Collection	D	D	D	D
562991	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
562998	State Sales Tax	1	Retail Sales Tax	54	32,581,804	26,356,896	1,713,206
562998	Business & Occupation	2	Retailing	50	32,568,894	28,637,242	134,888
562998	Business & Occupation	3	Wholesaling	29	6,449,513	6,378,824	30,875
562998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	36,866,220	35,021,415	525,326
562998	State Use Tax	5	Use Tax	5	584,123	584,123	37,969
562998	Business & Occupation	7	Manufacturing	D	D	D	D
562998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562998	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	990,312	818,392	3,961
562998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
562998	Public Utility Taxes	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562998	Other Taxes	64	Refuse Collection	D	D	D	D
611110	State Sales Tax	1	Retail Sales Tax	59	6,149,420	5,718,891	371,728
611110	Business & Occupation	2	Retailing	47	4,256,312	3,765,209	17,730
611110	Business & Occupation	3	Wholesaling	3	89,290	89,290	430
611110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	78	32,097,694	11,169,049	167,535
611110	State Use Tax	5	Use Tax	316	63,351,917	63,351,917	4,117,875
611110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611110	Other Taxes	36	Litter Tax	4	367,897	367,897	56
611110	Business & Occupation	80	Royalties-Child Care	19	6,343,240	382,920	1,857
611210	State Sales Tax	1	Retail Sales Tax	15	35,393,201	35,202,517	2,288,170
611210	Business & Occupation	2	Retailing	9	21,212,401	704,182	3,318
611210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,188,884	1,188,884	17,835
611210	State Use Tax	5	Use Tax	15	6,535,790	6,535,790	424,827
611210	Other Taxes	36	Litter Tax	4	733,274	733,274	107
611210	Business & Occupation	80	Royalties-Child Care	3	1,718,086	270,905	1,312
611310	State Sales Tax	1	Retail Sales Tax	38	59,868,206	57,329,661	3,726,433
611310	Business & Occupation	2	Retailing	35	41,670,236	17,183,054	80,936
611310	Business & Occupation	3	Wholesaling	5	397,598	393,433	1,901
611310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	173,983,564	19,489,288	292,342
611310	State Use Tax	5	Use Tax	31	37,099,518	37,099,518	2,411,471
611310	Other Taxes	36	Litter Tax	9	6,455,586	6,455,586	966
611310	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
611310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611310	Other Taxes	228	Anadromous Game Fish	D	D	D	D
611410	State Sales Tax	1	Retail Sales Tax	5	1,009,539	1,002,270	65,148
611410	Business & Occupation	2	Retailing	5	1,009,539	1,002,270	4,722
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	25,946,664	11,209,841	168,149
611410	State Use Tax	5	Use Tax	3	243,340	243,340	15,816
611410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611420	State Sales Tax	1	Retail Sales Tax	25	1,728,826	1,257,107	81,714
611420	Business & Occupation	2	Retailing	24	1,728,521	1,172,529	5,521
611420	Business & Occupation	3	Wholesaling	7	9,025,505	1,310,966	6,347
611420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	59	32,620,911	21,784,746	326,779
611420	State Use Tax	5	Use Tax	7	123,286	123,286	8,014
611420	Business & Occupation	7	Manufacturing	D	D	D	D
611420	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611420	Other Taxes	36	Litter Tax	D	D	D	D
611420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611430	State Sales Tax	1	Retail Sales Tax	42	14,154,758	2,303,644	149,739
611430	Business & Occupation	2	Retailing	37	14,120,406	2,339,838	11,019

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611430	Business & Occupation	3	Wholesaling	5	103,483	92,692	449
611430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	109	33,293,364	22,919,311	343,787
611430	State Use Tax	5	Use Tax	11	119,408	119,408	7,762
611430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611430	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611430	Other Taxes	36	Litter Tax	D	D	D	D
611430	Business & Occupation	80	Royalties-Child Care	3	25,095	25,095	123
611511	State Sales Tax	1	Retail Sales Tax	154	4,327,673	4,288,465	278,747
611511	Business & Occupation	2	Retailing	137	4,295,367	4,288,003	20,211
611511	Business & Occupation	3	Wholesaling	5	7,688,132	7,512,461	36,359
611511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	224	31,911,254	31,585,272	473,792
611511	State Use Tax	5	Use Tax	35	262,413	262,413	17,060
611511	Other Taxes	36	Litter Tax	29	6,740,324	6,740,324	1,016
611511	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
611512	State Sales Tax	1	Retail Sales Tax	30	15,192,118	14,151,211	919,823
611512	Business & Occupation	2	Retailing	29	15,190,171	14,549,654	68,527
611512	Business & Occupation	3	Wholesaling	12	2,845,979	2,824,526	13,670
611512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	52	51,345,137	48,927,776	733,926
611512	State Use Tax	5	Use Tax	14	12,366,847	12,366,847	803,848
611512	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611512	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
611513	State Sales Tax	1	Retail Sales Tax	6	229,872	218,674	14,217
611513	Business & Occupation	2	Retailing	6	229,872	218,674	1,030
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	2,910,037	2,791,985	41,880
611513	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611519	State Sales Tax	1	Retail Sales Tax	70	18,547,760	10,175,893	661,438
611519	Business & Occupation	2	Retailing	68	18,518,219	13,774,471	64,872
611519	Business & Occupation	3	Wholesaling	12	480,959	360,012	1,741
611519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	133	138,381,908	77,861,404	1,167,930
611519	State Use Tax	5	Use Tax	36	2,780,103	2,780,103	180,708
611519	Business & Occupation	7	Manufacturing	D	D	D	D
611519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611519	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611519	Other Taxes	36	Litter Tax	5	1,192,146	1,192,146	176
611519	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
611519	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
611610	State Sales Tax	1	Retail Sales Tax	174	4,502,556	3,445,864	223,980
611610	Business & Occupation	2	Retailing	149	4,441,535	3,244,540	15,279
611610	Business & Occupation	3	Wholesaling	15	262,368	123,267	595
611610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	424	44,134,142	38,096,192	571,467
611610	State Use Tax	5	Use Tax	35	85,783	85,783	5,576

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611610	Business & Occupation	7	Manufacturing	3	68,618	68,618	332
611610	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611610	Other Taxes	36	Litter Tax	3	217,111	217,111	32
611610	Business & Occupation	80	Royalties-Child Care	5	894,969	791,292	3,830
611620	State Sales Tax	1	Retail Sales Tax	245	10,889,258	10,221,974	664,438
611620	Business & Occupation	2	Retailing	223	10,789,829	10,454,599	49,230
611620	Business & Occupation	3	Wholesaling	16	28,519,436	546,806	2,645
611620	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	418	52,478,045	42,224,903	633,380
611620	State Use Tax	5	Use Tax	49	361,025	361,025	23,469
611620	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611620	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
611620	Public Utility Taxes	13	Other Public Service Business	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	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
611620	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	213,527	213,527	587
611620	Other Taxes	36	Litter Tax	9	185,903	185,903	23
611620	Public Utility Taxes	49	Power	D	D	D	D
611620	Public Utility Taxes	60	Water Distribution	D	D	D	D
611620	Public Utility Taxes	61	Sewer Collection	D	D	D	D
611620	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611620	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
611620	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
611620	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
611630	State Sales Tax	1	Retail Sales Tax	13	253,794	253,794	16,501
611630	Business & Occupation	2	Retailing	12	253,706	247,098	1,166
611630	Business & Occupation	3	Wholesaling	D	D	D	D
611630	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	13,570,527	13,200,977	198,018
611630	State Use Tax	5	Use Tax	3	2,149	2,149	139
611630	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
611630	Other Taxes	36	Litter Tax	D	D	D	D
611691	State Sales Tax	1	Retail Sales Tax	14	170,998	79,125	5,144
611691	Business & Occupation	2	Retailing	12	168,832	99,726	470
611691	Business & Occupation	3	Wholesaling	3	9,788	9,788	48
611691	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	202	30,535,855	29,742,530	446,148
611691	State Use Tax	5	Use Tax	15	241,817	241,817	15,718
611691	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611691	Other Taxes	36	Litter Tax	D	D	D	D
611691	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611692	State Sales Tax	1	Retail Sales Tax	11	57,926	57,081	3,711
611692	Business & Occupation	2	Retailing	10	57,068	57,068	271
611692	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611692	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	89	13,847,185	13,825,213	207,380
611692	State Use Tax	5	Use Tax	4	30,222	30,222	1,965
611692	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611692	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
611692	Other Taxes	36	Litter Tax	D	D	D	D
611699	State Sales Tax	1	Retail Sales Tax	398	23,386,767	8,010,038	520,659
611699	Business & Occupation	2	Retailing	317	23,127,324	15,355,112	72,329
611699	Business & Occupation	3	Wholesaling	54	839,858	484,094	2,342
611699	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	813	143,103,526	74,392,227	1,115,898
611699	State Use Tax	5	Use Tax	102	860,995	860,995	55,966
611699	Business & Occupation	7	Manufacturing	3	76,330	76,330	370
611699	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611699	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611699	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	810,476	787,836	2,166
611699	Other Taxes	36	Litter Tax	15	634,314	634,314	94
611699	Business & Occupation	80	Royalties-Child Care	28	5,670,101	3,130,056	15,147
611699	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611699	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
611699	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
611699	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
611710	State Sales Tax	1	Retail Sales Tax	178	19,223,838	13,639,427	886,561
611710	Business & Occupation	2	Retailing	150	19,154,694	12,644,209	59,554
611710	Business & Occupation	3	Wholesaling	37	22,417,951	21,743,267	105,242
611710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	758	123,807,187	85,585,283	1,283,833
611710	State Use Tax	5	Use Tax	50	2,063,278	2,063,278	134,113
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/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611710	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611710	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
611710	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
611710	Other Taxes	36	Litter Tax	11	1,400,233	1,400,233	213
611710	Business & Occupation	80	Royalties-Child Care	21	6,294,179	6,247,922	30,239
611710	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
611710	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611710	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621111	State Sales Tax	1	Retail Sales Tax	528	70,783,600	14,588,094	948,263
621111	Business & Occupation	2	Retailing	523	70,790,505	69,350,009	326,607
621111	Business & Occupation	3	Wholesaling	28	920,086	866,708	4,192
621111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3,140	5,266,140,612	4,656,530,860	69,848,046
621111	State Use Tax	5	Use Tax	1,044	27,525,132	27,525,132	1,789,132
621111	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	D	D	D	D
621111	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	280,552	248,499	340
621111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	212,247	212,247	583
621111	Other Taxes	36	Litter Tax	47	619,512	619,512	81
621111	Business & Occupation	55	Public or Nonprofit Hospitals	11	61,124,997	61,044,421	915,665
621111	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	11	249,849	249,849	1,311,722
621111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621111	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	4	899,222	899,222	14,387
621111	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	4	8,843	8,843	37
621111	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
621112	State Sales Tax	1	Retail Sales Tax	26	3,343,708	354,520	23,043
621112	Business & Occupation	2	Retailing	26	3,343,708	3,343,420	15,749
621112	Business & Occupation	3	Wholesaling	3	17,868	17,868	86
621112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	405	168,818,842	166,094,580	2,491,443
621112	State Use Tax	5	Use Tax	74	849,829	849,829	55,242
621112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621112	Other Taxes	36	Litter Tax	3	56,228	56,228	8
621112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621112	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
621210	State Sales Tax	1	Retail Sales Tax	350	4,839,422	2,137,950	138,990
621210	Business & Occupation	2	Retailing	349	4,831,967	4,659,720	21,929
621210	Business & Occupation	3	Wholesaling	23	2,021,174	1,995,166	9,657
621210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3,166	2,642,799,439	2,630,069,451	39,451,151
621210	State Use Tax	5	Use Tax	1,941	19,894,144	19,894,144	1,293,198
621210	Business & Occupation	7	Manufacturing	11	220,627	220,627	1,066
621210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
621210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
621210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
621210	Other Taxes	36	Litter Tax	104	1,105,515	1,105,515	141
621210	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621210	Other Taxes	65	Hazardous Substance	3	2,259	2,259	15
621210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621210	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
621210	Business & Occupation	301	Extracting Timber	D	D	D	D
621310	State Sales Tax	1	Retail Sales Tax	581	5,036,540	4,232,445	275,142

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621310	Business & Occupation	2	Retailing	577	5,031,008	4,771,148	22,465
621310	Business & Occupation	3	Wholesaling	18	609,873	609,873	2,951
621310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,498	355,442,449	353,019,827	5,295,318
621310	State Use Tax	5	Use Tax	570	2,733,996	2,733,996	177,733
621310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
621310	Other Taxes	36	Litter Tax	30	325,268	325,268	39
621310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
621320	State Sales Tax	1	Retail Sales Tax	396	162,060,823	5,078,854	330,132
621320	Business & Occupation	2	Retailing	396	162,234,968	106,154,454	499,977
621320	Business & Occupation	3	Wholesaling	8	940,528	935,850	4,531
621320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	586	195,392,382	186,748,811	2,801,268
621320	State Use Tax	5	Use Tax	228	1,795,574	1,795,574	116,726
621320	Business & Occupation	7	Manufacturing	3	73,575	73,575	357
621320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621320	Other Taxes	36	Litter Tax	13	207,894	207,894	30
621320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621320	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
621330	State Sales Tax	1	Retail Sales Tax	52	549,963	404,459	26,289
621330	Business & Occupation	2	Retailing	47	542,540	454,421	2,142
621330	Business & Occupation	3	Wholesaling	10	159,948	137,950	666
621330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	983	123,164,009	117,500,081	1,762,548
621330	State Use Tax	5	Use Tax	146	351,803	351,803	22,867
621330	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621330	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621330	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
621330	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
621330	Other Taxes	36	Litter Tax	8	7,403	7,403	1
621330	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
621340	State Sales Tax	1	Retail Sales Tax	294	17,701,886	5,441,211	353,672
621340	Business & Occupation	2	Retailing	282	17,492,368	16,748,929	78,899
621340	Business & Occupation	3	Wholesaling	22	2,101,157	2,100,516	10,162
621340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,160	338,677,085	332,988,675	4,994,838
621340	State Use Tax	5	Use Tax	314	1,940,225	1,940,225	126,142
621340	Business & Occupation	7	Manufacturing	D	D	D	D
621340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621340	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
621340	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621340	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621340	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
621340	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
621340	Other Taxes	36	Litter Tax	21	208,193	208,193	29
621340	Business & Occupation	55	Public or Nonprofit Hospitals	3	4,306,518	4,268,958	64,034
621340	Business & Occupation	80	Royalties-Child Care	6	44,879	42,730	207
621340	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
621340	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621340	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621340	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
621391	State Sales Tax	1	Retail Sales Tax	17	99,971	92,292	5,996
621391	Business & Occupation	2	Retailing	17	99,971	99,589	465
621391	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	134	52,078,519	51,973,073	779,584
621391	State Use Tax	5	Use Tax	59	390,099	390,099	25,366
621391	Other Taxes	36	Litter Tax	3	21,424	21,424	4
621399	State Sales Tax	1	Retail Sales Tax	581	25,161,437	7,381,300	479,810
621399	Business & Occupation	2	Retailing	534	25,045,320	18,695,741	88,013
621399	Business & Occupation	3	Wholesaling	44	1,164,969	1,071,044	5,180
621399	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,617	552,199,941	514,156,372	7,712,404
621399	State Use Tax	5	Use Tax	465	3,149,751	3,149,751	204,757
621399	Business & Occupation	7	Manufacturing	3	1,115	1,115	6
621399	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621399	Public Utility Taxes	13	Other Public Service Business	3	23,863	23,863	-
621399	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621399	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
621399	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
621399	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
621399	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	218,407	160,630	442
621399	Other Taxes	36	Litter Tax	42	1,109,596	1,109,596	160
621399	Public Utility Taxes	49	Power	D	D	D	D
621399	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621399	Public Utility Taxes	60	Water Distribution	D	D	D	D
621399	Public Utility Taxes	61	Sewer Collection	D	D	D	D
621399	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	6	143,878	143,878	755,368
621399	Business & Occupation	80	Royalties-Child Care	3	52,683	52,683	255
621399	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
621399	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
621410	State Sales Tax	1	Retail Sales Tax	7	2,538,293	5,051	326
621410	Business & Occupation	2	Retailing	7	2,538,293	2,390,532	11,258
621410	Business & Occupation	3	Wholesaling	D	D	D	D
621410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	22,623,616	9,179,595	137,695
621410	State Use Tax	5	Use Tax	12	386,281	386,281	25,110

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621410	Business & Occupation	80	Royalties-Child Care	4	96,725	71,073	343
621420	State Sales Tax	1	Retail Sales Tax	14	501,565	467,781	30,406
621420	Business & Occupation	2	Retailing	13	491,246	242,377	1,135
621420	Business & Occupation	3	Wholesaling	D	D	D	D
621420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	163	162,811,717	54,221,086	813,340
621420	State Use Tax	5	Use Tax	23	626,838	626,838	40,747
621420	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	3,216,867	3,212,764	15,548
621420	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
621420	Other Taxes	36	Litter Tax	3	123,270	123,270	13
621420	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
621491	State Sales Tax	1	Retail Sales Tax	30	113,250,947	4,972,760	323,225
621491	Business & Occupation	2	Retailing	30	113,250,947	103,097,261	485,586
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	105	1,123,702,371	1,048,023,429	15,720,349
621491	State Use Tax	5	Use Tax	52	10,045,898	10,045,898	652,976
621491	Business & Occupation	7	Manufacturing	D	D	D	D
621491	Other Taxes	36	Litter Tax	3	146,781	146,781	24
621491	Business & Occupation	55	Public or Nonprofit Hospitals	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 Activties/Gambling < $50000/year	13	204,570,360	101,755,589	1,526,339
621492	State Use Tax	5	Use Tax	9	2,399,308	2,399,308	155,953
621492	Other Taxes	36	Litter Tax	D	D	D	D
621493	State Sales Tax	1	Retail Sales Tax	20	1,639,160	1,329,788	86,435
621493	Business & Occupation	2	Retailing	20	1,639,160	1,569,013	7,387
621493	Business & Occupation	3	Wholesaling	3	3,988,319	2,013,331	9,744
621493	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	107	395,642,007	382,961,127	5,744,430
621493	State Use Tax	5	Use Tax	40	1,868,096	1,868,096	121,422
621493	Business & Occupation	7	Manufacturing	D	D	D	D
621493	Other Taxes	36	Litter Tax	D	D	D	D
621498	State Sales Tax	1	Retail Sales Tax	49	36,988,027	1,195,930	77,742
621498	Business & Occupation	2	Retailing	49	36,988,027	32,401,190	152,609
621498	Business & Occupation	3	Wholesaling	D	D	D	D
621498	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	202	178,670,839	159,245,077	2,388,689
621498	State Use Tax	5	Use Tax	41	1,418,117	1,418,117	92,182
621498	Business & Occupation	7	Manufacturing	D	D	D	D
621498	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621498	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621498	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	1,395,036	1,177,124	3,238
621498	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621498	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621511	State Sales Tax	1	Retail Sales Tax	14	8,430,066	2,023,417	131,521
621511	Business & Occupation	2	Retailing	14	8,430,066	6,394,224	30,117
621511	Business & Occupation	3	Wholesaling	11	2,242,455	1,745,911	8,451
621511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	61	567,899,560	376,157,065	5,642,349
621511	State Use Tax	5	Use Tax	27	14,070,901	14,070,901	914,610
621511	Business & Occupation	7	Manufacturing	4	1,036,947	1,034,298	5,005
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	17	23,188,361	2,567,809	166,908
621512	Business & Occupation	2	Retailing	17	23,188,109	2,659,787	12,530
621512	Business & Occupation	3	Wholesaling	10	3,420,333	3,313,653	16,039
621512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	104	264,582,435	237,253,418	3,558,805
621512	State Use Tax	5	Use Tax	26	1,950,110	1,950,110	126,769
621512	Business & Occupation	7	Manufacturing	D	D	D	D
621512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621512	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
621512	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
621610	State Sales Tax	1	Retail Sales Tax	54	160,343,623	21,065,350	1,369,253
621610	Business & Occupation	2	Retailing	52	160,341,696	156,270,355	736,025
621610	Business & Occupation	3	Wholesaling	D	D	D	D
621610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	267	396,861,470	334,312,236	5,014,696
621610	State Use Tax	5	Use Tax	54	2,720,327	2,720,327	176,830
621610	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621610	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621610	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621610	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
621610	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	17	18,577,661	15,179,681	41,748
621610	Other Taxes	36	Litter Tax	D	D	D	D
621610	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621610	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	11	317,565	317,565	1,667,227
621610	Business & Occupation	80	Royalties-Child Care	7	3,354,889	3,354,889	16,237
621910	State Sales Tax	1	Retail Sales Tax	5	66,611	66,611	4,331
621910	Business & Occupation	2	Retailing	5	66,611	66,611	315
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	229,151,413	107,857,997	1,617,873
621910	State Use Tax	5	Use Tax	6	617,046	617,046	40,109
621910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	452,221	447,614	2,875
621991	State Sales Tax	1	Retail Sales Tax	4	887,458	2,939	191
621991	Business & Occupation	2	Retailing	4	887,458	856,020	4,032
621991	Business & Occupation	3	Wholesaling	D	D	D	D
621991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	3,804,746	127,303	1,910

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621991	State Use Tax	5	Use Tax	5	437,615	437,615	28,447
621991	Business & Occupation	7	Manufacturing	D	D	D	D
621999	State Sales Tax	1	Retail Sales Tax	64	18,799,843	9,962,881	647,584
621999	Business & Occupation	2	Retailing	64	18,799,843	17,749,377	83,596
621999	Business & Occupation	3	Wholesaling	11	3,841,787	822,794	3,984
621999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	181	152,940,465	145,510,320	2,182,655
621999	State Use Tax	5	Use Tax	33	1,927,231	1,927,231	125,267
621999	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	2,477,074	2,477,074	6,812
621999	Other Taxes	36	Litter Tax	D	D	D	D
622110	State Sales Tax	1	Retail Sales Tax	85	249,914,704	108,433,562	7,048,188
622110	Business & Occupation	2	Retailing	83	219,100,596	173,996,986	819,521
622110	Business & Occupation	3	Wholesaling	23	9,506,596	9,483,034	45,901
622110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	99	1,092,795,961	789,769,828	11,846,531
622110	State Use Tax	5	Use Tax	94	207,450,806	207,450,806	13,484,305
622110	Business & Occupation	7	Manufacturing	4	3,699,850	3,699,850	17,907
622110	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	406,213	406,213	1,966
622110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
622110	Other Taxes	36	Litter Tax	18	15,860,004	15,860,004	2,377
622110	Business & Occupation	55	Public or Nonprofit Hospitals	81	6,067,600,376	4,699,874,530	70,498,122
622110	Other Taxes	64	Refuse Collection	D	D	D	D
622110	Other Taxes	65	Hazardous Substance	D	D	D	D
622110	Business & Occupation	80	Royalties-Child Care	3	2,232,894	1,218,992	5,900
622110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
622110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
622210	State Sales Tax	1	Retail Sales Tax	5	75,246	56,013	3,643
622210	Business & Occupation	2	Retailing	5	75,246	70,644	331
622210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	16,576,394	9,699,051	145,485
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	7	8,423,777	138,493	9,003
622310	Business & Occupation	2	Retailing	7	8,423,777	8,405,574	39,589
622310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	212,900,615	166,379,690	2,495,698
622310	State Use Tax	5	Use Tax	7	610,000	610,000	39,654
622310	Other Taxes	36	Litter Tax	D	D	D	D
622310	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
622310	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
623110	State Sales Tax	1	Retail Sales Tax	71	19,414,947	2,645,327	171,961
623110	Business & Occupation	2	Retailing	70	19,410,281	9,635,089	45,370
623110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	130	779,422,206	758,106,547	11,371,606
623110	State Use Tax	5	Use Tax	90	8,924,278	8,924,278	580,096
623110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
623110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	26	42,627,810	39,872,745	109,647

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623110	Other Taxes	36	Litter Tax	5	118,810	118,810	13
623110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
623110	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	103	3,438,119	3,438,119	18,050,265
623110	Other Taxes	79	IMR	D	D	D	D
623110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
623210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
623220	State Sales Tax	1	Retail Sales Tax	10	408,528	403,857	26,250
623220	Business & Occupation	2	Retailing	8	352,691	350,805	1,652
623220	Business & Occupation	3	Wholesaling	3	4,748,514	387,395	1,874
623220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	58,780,699	42,324,017	634,864
623220	State Use Tax	5	Use Tax	13	767,936	767,936	49,914
623220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
623220	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
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	27	424,602	413,919	26,911
623311	Business & Occupation	2	Retailing	26	415,667	415,667	1,960
623311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	37	51,191,980	49,371,169	740,576
623311	State Use Tax	5	Use Tax	26	623,996	623,996	40,562
623311	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	33	87,778,869	79,392,739	218,330
623311	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	8	243,508	243,508	1,278,433
623312	State Sales Tax	1	Retail Sales Tax	74	2,290,061	2,234,628	145,248
623312	Business & Occupation	2	Retailing	70	2,268,242	2,263,022	10,658
623312	Business & Occupation	3	Wholesaling	6	316,166	316,166	1,531
623312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	155	42,610,962	39,864,451	597,978
623312	State Use Tax	5	Use Tax	45	974,165	974,165	63,323
623312	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
623312	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
623312	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	89	160,115,611	149,690,879	411,650
623312	Other Taxes	36	Litter Tax	D	D	D	D
623312	Business & Occupation	80	Royalties-Child Care	5	189,095	189,095	916
623990	State Sales Tax	1	Retail Sales Tax	50	7,878,682	1,663,805	108,147
623990	Business & Occupation	2	Retailing	48	7,503,893	6,687,734	31,494
623990	Business & Occupation	3	Wholesaling	D	D	D	D
623990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	91	117,730,150	111,816,520	1,677,277
623990	State Use Tax	5	Use Tax	49	1,218,335	1,218,335	79,193
623990	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
623990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	53	77,822,700	63,849,795	175,591
623990	Other Taxes	36	Litter Tax	D	D	D	D
623990	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	4	123,886	123,886	650,409
623990	Other Taxes	79	IMR	4	125,228,849	125,228,849	7,513,730
623990	Business & Occupation	80	Royalties-Child Care	3	82,067	78,582	380

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624110	State Sales Tax	1	Retail Sales Tax	15	10,325,249	683,036	44,401
624110	Business & Occupation	2	Retailing	15	10,325,249	690,488	3,250
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	64	8,226,120	7,100,812	106,511
624110	State Use Tax	5	Use Tax	9	326,403	326,403	21,215
624110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
624110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
624110	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Public Utility Taxes	49	Power	D	D	D	D
624110	Public Utility Taxes	60	Water Distribution	D	D	D	D
624110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
624110	Business & Occupation	80	Royalties-Child Care	4	507,340	90,964	441
624120	State Sales Tax	1	Retail Sales Tax	31	8,016,401	4,211,505	273,747
624120	Business & Occupation	2	Retailing	24	7,961,075	3,007,170	14,161
624120	Business & Occupation	3	Wholesaling	4	11,727,623	310,944	1,505
624120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	91	74,756,648	51,357,101	770,349
624120	State Use Tax	5	Use Tax	12	78,124	78,124	5,077
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	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	8	7,646,551	5,656,018	15,554
624120	Other Taxes	36	Litter Tax	3	1,264,605	1,264,605	187
624120	Other Taxes	79	IMR	D	D	D	D
624120	Business & Occupation	80	Royalties-Child Care	3	1,206,462	235,267	1,139
624120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
624120	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
624190	State Sales Tax	1	Retail Sales Tax	113	10,603,439	4,327,020	281,264
624190	Business & Occupation	2	Retailing	89	10,511,189	5,302,126	24,969
624190	Business & Occupation	3	Wholesaling	15	12,254,599	609,352	2,948
624190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,019	202,124,355	183,947,037	2,759,235
624190	State Use Tax	5	Use Tax	54	524,941	524,941	34,123
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
624190	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
624190	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
624190	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	1,198,313	1,198,313	3,295
624190	Other Taxes	36	Litter Tax	8	1,655,149	1,655,149	247
624190	Public Utility Taxes	49	Power	D	D	D	D
624190	Public Utility Taxes	60	Water Distribution	D	D	D	D
624190	Public Utility Taxes	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624190	Other Taxes	64	Refuse Collection	D	D	D	D
624190	Business & Occupation	80	Royalties-Child Care	9	2,055,837	1,839,098	8,901
624190	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	420,378	346,886	5,642
624190	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
624190	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
624210	State Sales Tax	1	Retail Sales Tax	4	227,701	150,955	9,813
624210	Business & Occupation	2	Retailing	4	227,701	208,748	987
624210	Business & Occupation	3	Wholesaling	D	D	D	D
624210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	188,298	166,500	2,497
624210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
624210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
624221	State Sales Tax	1	Retail Sales Tax	6	4,438,750	4,209,203	273,599
624221	Business & Occupation	2	Retailing	4	534,306	516,820	2,435
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	3,200,906	3,191,097	47,867
624221	Other Taxes	36	Litter Tax	D	D	D	D
624229	State Sales Tax	1	Retail Sales Tax	5	93,954	93,954	6,107
624229	Business & Occupation	2	Retailing	4	78,940	78,940	372
624229	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	6,283,119	6,259,787	93,900
624230	State Sales Tax	1	Retail Sales Tax	7	378,318	371,675	24,161
624230	Business & Occupation	2	Retailing	7	378,317	373,495	1,757
624230	Business & Occupation	3	Wholesaling	D	D	D	D
624230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	619,196	619,196	9,288
624230	State Use Tax	5	Use Tax	D	D	D	D
624310	State Sales Tax	1	Retail Sales Tax	39	92,188,378	78,519,068	5,103,742
624310	Business & Occupation	2	Retailing	31	90,704,554	34,834,383	164,070
624310	Business & Occupation	3	Wholesaling	6	678,559	103,260	500
624310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	119	90,527,402	59,063,453	885,962
624310	State Use Tax	5	Use Tax	31	1,626,529	1,626,529	105,732
624310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
624310	Other Taxes	36	Litter Tax	D	D	D	D
624310	Other Taxes	79	IMR	D	D	D	D
624310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
624310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
624410	State Sales Tax	1	Retail Sales Tax	88	2,629,902	2,426,472	157,716
624410	Business & Occupation	2	Retailing	73	2,584,778	2,459,959	11,581
624410	Business & Occupation	3	Wholesaling	24	1,026,640	1,023,001	4,952
624410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	236	33,221,387	11,360,578	170,415
624410	State Use Tax	5	Use Tax	76	1,674,886	1,674,886	108,868
624410	Business & Occupation	7	Manufacturing	6	299,176	299,176	1,448
624410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
624410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
624410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
624410	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
624410	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
624410	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	594,041	594,041	1,633
624410	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
624410	Other Taxes	36	Litter Tax	5	81,146	81,146	12
624410	Business & Occupation	80	Royalties-Child Care	981	176,388,267	59,398,796	287,487
624410	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
624410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
711110	State Sales Tax	1	Retail Sales Tax	42	12,744,671	7,284,029	473,467
711110	Business & Occupation	2	Retailing	38	12,718,182	4,885,583	23,009
711110	Business & Occupation	3	Wholesaling	D	D	D	D
711110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	15,688,073	2,516,185	37,744
711110	State Use Tax	5	Use Tax	5	77,639	77,639	5,047
711110	Other Taxes	36	Litter Tax	9	734,686	734,686	113
711110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	1,769,786	1,526,230	24,674
711120	State Sales Tax	1	Retail Sales Tax	15	2,835,613	2,602,430	169,160
711120	Business & Occupation	2	Retailing	14	2,830,068	2,598,145	12,240
711120	Business & Occupation	3	Wholesaling	D	D	D	D
711120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	4,693,056	4,609,524	69,142
711120	State Use Tax	5	Use Tax	D	D	D	D
711120	Other Taxes	36	Litter Tax	D	D	D	D
711130	State Sales Tax	1	Retail Sales Tax	146	2,186,564	1,602,476	104,155
711130	Business & Occupation	2	Retailing	111	2,164,345	1,272,411	5,994
711130	Business & Occupation	3	Wholesaling	25	73,913	47,838	233
711130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	215	46,284,258	17,017,894	255,272
711130	State Use Tax	5	Use Tax	14	21,989	21,989	1,431
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	4	250,785	250,785	39
711130	Business & Occupation	80	Royalties-Child Care	28	5,531,320	5,494,080	26,588
711190	State Sales Tax	1	Retail Sales Tax	40	1,360,277	1,301,078	84,572
711190	Business & Occupation	2	Retailing	33	1,334,093	1,253,161	5,905
711190	Business & Occupation	3	Wholesaling	8	1,242,652	7,569	37
711190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	91	8,236,437	6,313,740	94,718
711190	State Use Tax	5	Use Tax	9	139,511	139,511	9,066
711190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
711190	Other Taxes	36	Litter Tax	3	38,010	38,010	4
711190	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711190	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
711211	State Sales Tax	1	Retail Sales Tax	50	35,909,103	33,939,793	2,206,089
711211	Business & Occupation	2	Retailing	49	35,908,617	34,721,121	163,534
711211	Business & Occupation	3	Wholesaling	D	D	D	D
711211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	80	414,482,453	297,312,386	4,459,695
711211	State Use Tax	5	Use Tax	14	2,674,327	2,674,327	173,835
711211	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
711211	Other Taxes	36	Litter Tax	3	1,206,286	1,206,286	182
711211	Business & Occupation	80	Royalties-Child Care	D	D	D	D
711211	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
711212	State Sales Tax	1	Retail Sales Tax	25	9,455,529	8,447,114	549,062
711212	Business & Occupation	2	Retailing	24	9,453,205	8,143,560	38,357
711212	Business & Occupation	3	Wholesaling	9	333,574	317,439	1,536
711212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	10,937,851	10,718,345	160,775
711212	State Use Tax	5	Use Tax	3	569,602	569,602	37,026
711212	Other Taxes	36	Litter Tax	D	D	D	D
711212	Business & Occupation	80	Royalties-Child Care	D	D	D	D
711212	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
711212	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
711219	State Sales Tax	1	Retail Sales Tax	37	4,878,460	3,807,921	247,520
711219	Business & Occupation	2	Retailing	32	4,854,036	4,583,830	21,586
711219	Business & Occupation	3	Wholesaling	9	3,554,767	3,508,599	16,983
711219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	62	6,432,472	5,829,358	87,443
711219	State Use Tax	5	Use Tax	9	119,857	119,857	7,791
711219	Business & Occupation	7	Manufacturing	3	136,158	136,158	659
711310	State Sales Tax	1	Retail Sales Tax	89	12,009,357	7,914,703	514,445
711310	Business & Occupation	2	Retailing	81	11,992,883	11,143,081	52,475
711310	Business & Occupation	3	Wholesaling	17	2,013,039	1,313,620	6,355
711310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	127	63,934,017	49,745,420	746,189
711310	State Use Tax	5	Use Tax	14	5,303,510	5,303,510	344,730
711310	Business & Occupation	7	Manufacturing	4	189,288	173,745	839
711310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
711310	Other Taxes	36	Litter Tax	6	1,283,648	1,283,648	193
711310	Business & Occupation	80	Royalties-Child Care	3	130,600	84,350	408
711310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
711320	State Sales Tax	1	Retail Sales Tax	41	4,756,900	4,004,086	260,263
711320	Business & Occupation	2	Retailing	34	4,743,320	3,959,020	18,643
711320	Business & Occupation	3	Wholesaling	3	476,749	3,268	16
711320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	103	47,185,549	30,451,733	456,776
711320	State Use Tax	5	Use Tax	4	132,106	132,106	8,588
711320	Business & Occupation	7	Manufacturing	D	D	D	D
711320	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
711320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
711320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
711410	State Sales Tax	1	Retail Sales Tax	32	1,208,071	953,139	61,958
711410	Business & Occupation	2	Retailing	29	1,203,672	945,090	4,455
711410	Business & Occupation	3	Wholesaling	5	1,570,242	51,855	251
711410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	77	14,732,514	13,556,338	203,351
711410	State Use Tax	5	Use Tax	6	61,303	61,303	3,985
711410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711410	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
711410	Other Taxes	36	Litter Tax	3	177,740	177,740	25
711410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
711510	State Sales Tax	1	Retail Sales Tax	1,632	51,810,995	40,516,616	2,633,623
711510	Business & Occupation	2	Retailing	1,175	50,591,685	37,032,236	174,426
711510	Business & Occupation	3	Wholesaling	431	26,022,082	13,567,409	65,665
711510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,114	135,089,588	65,534,672	983,073
711510	State Use Tax	5	Use Tax	133	860,436	860,436	55,928
711510	Business & Occupation	7	Manufacturing	93	5,724,187	5,663,496	27,399
711510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	6,673	6,673	-
711510	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	18,970,547	18,964,444	91,787
711510	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	230,782	230,782	1,117
711510	Public Utility Taxes	13	Other Public Service Business	3	34,925	34,925	-
711510	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	71,542	71,542	347
711510	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
711510	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
711510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	111,908	111,908	308
711510	Other Taxes	36	Litter Tax	23	1,370,530	1,370,530	204
711510	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
711510	Business & Occupation	80	Royalties-Child Care	128	30,851,486	30,833,612	149,244
711510	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
711510	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	24,144	20,744	89
712110	State Sales Tax	1	Retail Sales Tax	92	9,132,140	8,450,861	549,304
712110	Business & Occupation	2	Retailing	59	8,872,405	4,316,704	20,333
712110	Business & Occupation	3	Wholesaling	16	1,528,712	1,442,533	6,979
712110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	11,436,471	767,427	11,512
712110	State Use Tax	5	Use Tax	11	817,883	817,883	53,165
712110	Other Taxes	36	Litter Tax	D	D	D	D
712120	State Sales Tax	1	Retail Sales Tax	14	2,527,021	2,478,103	161,076
712120	Business & Occupation	2	Retailing	8	2,457,256	78,723	371
712120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	7,216,210	25,661	385
712120	State Use Tax	5	Use Tax	D	D	D	D
712120	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712130	State Sales Tax	1	Retail Sales Tax	9	2,647,377	2,614,553	169,947
712130	Business & Occupation	2	Retailing	9	2,647,377	2,619,215	12,336
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	1,620,372	1,620,372	24,306
712130	State Use Tax	5	Use Tax	D	D	D	D
712130	Other Taxes	36	Litter Tax	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	23	23,733,906	23,462,695	1,525,078
712190	Business & Occupation	2	Retailing	15	9,546,559	6,348,842	29,903
712190	Business & Occupation	3	Wholesaling	D	D	D	D
712190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,351,618	1,255,533	18,833
712190	State Use Tax	5	Use Tax	7	1,763,104	1,763,104	114,600
712190	Business & Occupation	7	Manufacturing	D	D	D	D
712190	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
712190	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
712190	Other Taxes	36	Litter Tax	D	D	D	D
713110	State Sales Tax	1	Retail Sales Tax	11	9,622,774	9,056,644	588,680
713110	Business & Occupation	2	Retailing	10	9,604,899	9,442,035	44,471
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	12,759,456	12,759,381	191,389
713110	State Use Tax	5	Use Tax	6	685,930	685,930	44,588
713110	Other Taxes	36	Litter Tax	4	3,486,157	3,486,157	522
713110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
713120	State Sales Tax	1	Retail Sales Tax	21	3,442,171	3,009,441	195,610
713120	Business & Occupation	2	Retailing	20	3,433,374	3,013,165	14,194
713120	Business & Occupation	3	Wholesaling	9	47,000	39,500	193
713120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	11,598,399	11,570,184	173,550
713120	State Use Tax	5	Use Tax	11	1,613,121	1,613,121	104,855
713120	Other Taxes	36	Litter Tax	5	84,454	84,454	13
713210	State Sales Tax	1	Retail Sales Tax	33	24,187,540	20,884,477	1,357,500
713210	Business & Occupation	2	Retailing	33	24,685,540	19,571,398	92,186
713210	Business & Occupation	3	Wholesaling	D	D	D	D
713210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	4,174,438	4,151,201	62,268
713210	State Use Tax	5	Use Tax	23	1,081,638	1,081,638	70,305
713210	Other Taxes	36	Litter Tax	15	1,637,840	1,637,840	229
713210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	31	103,756,919	94,032,780	1,518,754
713210	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713290	State Sales Tax	1	Retail Sales Tax	24	3,948,312	3,846,641	250,027
713290	Business & Occupation	2	Retailing	22	3,936,479	3,914,005	18,436
713290	Business & Occupation	3	Wholesaling	8	1,983,231	1,889,243	9,142
713290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	3,167,069	3,157,725	47,365
713290	State Use Tax	5	Use Tax	7	5,651,634	5,651,634	367,357
713290	Other Taxes	36	Litter Tax	7	575,778	575,778	87

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713290	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	14	28,734,202	7,502,588	121,020
713910	State Sales Tax	1	Retail Sales Tax	218	212,392,284	209,060,903	13,588,990
713910	Business & Occupation	2	Retailing	213	212,344,721	208,841,226	983,658
713910	Business & Occupation	3	Wholesaling	21	584,964	584,964	2,831
713910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	121	50,847,602	16,296,931	244,465
713910	State Use Tax	5	Use Tax	63	2,404,721	2,404,721	156,330
713910	Business & Occupation	7	Manufacturing	D	D	D	D
713910	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
713910	Other Taxes	20	Tobacco Products/Cigars less than $0.67	3	454	454	85
713910	Other Taxes	36	Litter Tax	69	19,932,477	19,932,477	2,982
713910	Public Utility Taxes	60	Water Distribution	5	1,010,785	866,029	43,271
713910	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	454	454	145
713910	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
713920	State Sales Tax	1	Retail Sales Tax	15	72,725,543	71,883,271	4,672,407
713920	Business & Occupation	2	Retailing	15	72,725,544	72,450,549	341,245
713920	Business & Occupation	3	Wholesaling	7	1,147,604	1,147,604	5,554
713920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	10,086,010	9,153,806	137,309
713920	State Use Tax	5	Use Tax	9	1,791,865	1,791,865	116,473
713920	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
713920	Other Taxes	36	Litter Tax	5	2,390,744	2,390,744	360
713920	Public Utility Taxes	60	Water Distribution	D	D	D	D
713920	Public Utility Taxes	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	84	28,652,758	20,717,592	1,346,643
713930	Business & Occupation	2	Retailing	79	28,613,716	24,892,917	117,252
713930	Business & Occupation	3	Wholesaling	26	4,399,481	4,226,643	20,459
713930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	45	6,096,518	5,849,847	87,755
713930	State Use Tax	5	Use Tax	20	754,051	754,051	49,015
713930	Business & Occupation	7	Manufacturing	3	32,229	32,229	156
713930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
713930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
713930	Public Utility Taxes	13	Other Public Service Business	3	22,567,972	5,210,363	100,351
713930	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
713930	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
713930	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
713930	Other Taxes	36	Litter Tax	12	1,824,374	1,824,374	271
713930	Public Utility Taxes	49	Power	3	112,659	92,371	3,139
713930	Other Taxes	65	Hazardous Substance	D	D	D	D
713930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
713930	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
713930	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
713930	Other Taxes	204	Coho Fish or Eggs	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713930	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
713930	Other Taxes	220	Shellfish	3	701,082	701,082	15,775
713940	State Sales Tax	1	Retail Sales Tax	767	349,708,821	345,157,130	22,435,265
713940	Business & Occupation	2	Retailing	733	349,411,123	346,303,317	1,631,113
713940	Business & Occupation	3	Wholesaling	41	1,551,228	1,397,049	6,760
713940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	432	95,567,623	81,387,297	1,220,818
713940	State Use Tax	5	Use Tax	147	4,797,143	4,797,143	311,830
713940	Business & Occupation	7	Manufacturing	D	D	D	D
713940	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
713940	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
713940	Other Taxes	36	Litter Tax	80	16,585,034	16,585,034	2,469
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	33	1,541,888	1,209,310	5,857
713940	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
713940	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
713940	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713940	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	610,909	128,166	2,053
713940	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
713950	State Sales Tax	1	Retail Sales Tax	98	66,678,416	66,177,032	4,301,512
713950	Business & Occupation	2	Retailing	98	66,678,417	66,238,239	311,985
713950	Business & Occupation	3	Wholesaling	D	D	D	D
713950	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	2,927,559	2,664,543	39,974
713950	State Use Tax	5	Use Tax	19	359,797	359,797	23,391
713950	Other Taxes	36	Litter Tax	47	9,242,636	9,242,636	1,374
713950	Quantity Taxes	54	Syrup Tax	D	D	D	D
713950	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	33	42,011,111	29,203,158	471,528
713990	State Sales Tax	1	Retail Sales Tax	537	91,947,332	84,149,935	5,469,789
713990	Business & Occupation	2	Retailing	474	91,986,611	81,862,202	385,575
713990	Business & Occupation	3	Wholesaling	59	5,484,075	2,111,985	10,218
713990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	457	124,422,301	97,730,470	1,465,975
713990	State Use Tax	5	Use Tax	97	2,888,579	2,888,579	187,762
713990	Business & Occupation	7	Manufacturing	D	D	D	D
713990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
713990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
713990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	202,982	202,982	1,162
713990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
713990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
713990	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
713990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	16	1,567,987	1,567,987	4,314
713990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713990	Other Taxes	36	Litter Tax	67	8,534,136	8,534,136	1,270
713990	Public Utility Taxes	60	Water Distribution	D	D	D	D
713990	Quantity Taxes	73	Tire Fee	D	D	D	D
713990	Business & Occupation	80	Royalties-Child Care	4	683,078	680,621	3,296
713990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	6	6,176,573	1,807,689	29,208
713990	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
721110	State Sales Tax	1	Retail Sales Tax	1,212	1,839,824,206	1,762,095,043	114,536,294
721110	Business & Occupation	2	Retailing	1,211	1,839,835,071	1,797,008,914	8,463,984
721110	Business & Occupation	3	Wholesaling	30	2,373,388	2,373,388	11,491
721110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	367	47,435,676	37,343,302	560,167
721110	State Use Tax	5	Use Tax	319	22,078,371	22,078,371	1,435,117
721110	Business & Occupation	7	Manufacturing	D	D	D	D
721110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
721110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
721110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	789,220	789,220	2,170
721110	Other Taxes	36	Litter Tax	121	55,332,511	55,332,511	8,257
721110	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
721110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
721110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	323,677	241,083	3,924
721120	State Sales Tax	1	Retail Sales Tax	3	305,996	298,537	19,404
721120	Business & Occupation	2	Retailing	3	305,996	298,537	1,405
721120	State Use Tax	5	Use Tax	D	D	D	D
721120	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
721191	State Sales Tax	1	Retail Sales Tax	419	25,861,301	24,452,945	1,589,463
721191	Business & Occupation	2	Retailing	413	25,797,071	24,738,799	116,548
721191	Business & Occupation	3	Wholesaling	10	56,333	56,333	271
721191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	38	1,009,964	1,009,964	15,150
721191	State Use Tax	5	Use Tax	24	105,354	105,354	6,853
721191	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
721191	Other Taxes	36	Litter Tax	4	353,668	353,668	53
721199	State Sales Tax	1	Retail Sales Tax	497	61,157,278	58,343,945	3,792,384
721199	Business & Occupation	2	Retailing	491	61,132,889	59,323,757	279,424
721199	Business & Occupation	3	Wholesaling	7	47,050	47,050	228
721199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	62	3,326,536	3,067,588	46,012
721199	State Use Tax	5	Use Tax	31	415,629	415,629	27,018
721199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721199	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
721199	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
721199	Other Taxes	36	Litter Tax	23	3,611,599	3,611,599	541

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721199	Public Utility Taxes	49	Power	D	D	D	D
721199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
721211	State Sales Tax	1	Retail Sales Tax	221	26,398,217	23,796,252	1,546,742
721211	Business & Occupation	2	Retailing	217	26,199,229	24,598,734	115,859
721211	Business & Occupation	3	Wholesaling	3	67,869	67,869	329
721211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	71	4,625,547	4,275,148	64,137
721211	State Use Tax	5	Use Tax	30	110,515	110,515	7,190
721211	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
721211	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
721211	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
721211	Other Taxes	36	Litter Tax	50	2,923,173	2,923,173	421
721211	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721214	State Sales Tax	1	Retail Sales Tax	38	4,804,845	4,023,997	261,559
721214	Business & Occupation	2	Retailing	35	4,771,005	4,730,679	22,281
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	2,573,923	2,355,200	35,330
721214	State Use Tax	5	Use Tax	6	95,044	95,044	6,179
721214	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
721214	Other Taxes	36	Litter Tax	4	280,104	280,104	41
721310	State Sales Tax	1	Retail Sales Tax	26	12,044,363	11,202,158	728,139
721310	Business & Occupation	2	Retailing	26	12,044,362	11,769,480	55,438
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	3,983,284	3,974,984	59,624
721310	State Use Tax	5	Use Tax	8	661,933	661,933	43,025
721310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	9	11,161,165	9,833,586	27,044
721310	Other Taxes	36	Litter Tax	D	D	D	D
722110	State Sales Tax	1	Retail Sales Tax	5,815	4,148,406,079	4,053,928,703	263,505,596
722110	Business & Occupation	2	Retailing	5,806	4,147,319,198	4,098,678,094	19,305,054
722110	Business & Occupation	3	Wholesaling	210	38,958,697	21,089,044	102,059
722110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	787	60,168,554	52,890,962	793,411
722110	State Use Tax	5	Use Tax	787	17,880,208	17,880,208	1,162,350
722110	Business & Occupation	7	Manufacturing	15	495,874	467,638	2,266
722110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	6,769	6,769	34
722110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
722110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	4	68,661	68,661	332
722110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	5	5,556	5,556	1,530
722110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
722110	Other Taxes	36	Litter Tax	4,052	1,159,539,275	1,159,539,275	173,186
722110	Public Utility Taxes	49	Power	D	D	D	D
722110	Quantity Taxes	54	Syrup Tax	35	3,645	3,645	3,645
722110	Public Utility Taxes	60	Water Distribution	D	D	D	D
722110	Other Taxes	65	Hazardous Substance	D	D	D	D
722110	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	5	5,556	5,556	2,607
722110	Quantity Taxes	73	Tire Fee	D	D	D	D
722110	Business & Occupation	80	Royalties-Child Care	13	9,956,457	9,956,457	48,187
722110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
722110	State Use Tax	98	Sales Tax Paid in Another State	3	179	179	179
722110	Other Taxes	120	Motor Vehicle Tax	4	142,149	142,149	426
722110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	341	191,291,972	132,997,323	2,147,406
722110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
722110	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	6	1,369,643	1,369,643	5,800
722110	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
722211	State Sales Tax	1	Retail Sales Tax	3,649	2,651,420,855	2,555,148,657	166,084,811
722211	Business & Occupation	2	Retailing	3,611	2,651,044,387	2,621,646,860	12,348,184
722211	Business & Occupation	3	Wholesaling	185	54,631,599	39,323,707	190,312
722211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	297	46,428,989	43,128,766	646,932
722211	State Use Tax	5	Use Tax	479	15,794,493	15,794,493	1,026,737
722211	Business & Occupation	7	Manufacturing	11	85,482	85,482	413
722211	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
722211	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
722211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
722211	Other Taxes	20	Tobacco Products/Cigars less than $0.67	3	121	121	30
722211	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
722211	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	12,824,189	2,902,835	4,008
722211	Other Taxes	36	Litter Tax	2,700	1,680,571,426	1,680,571,426	251,829
722211	Public Utility Taxes	49	Power	D	D	D	D
722211	Quantity Taxes	54	Syrup Tax	35	155,713	155,713	155,713
722211	Public Utility Taxes	60	Water Distribution	D	D	D	D
722211	Public Utility Taxes	61	Sewer Collection	D	D	D	D
722211	Other Taxes	65	Hazardous Substance	D	D	D	D
722211	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	121	121	53
722211	Quantity Taxes	73	Tire Fee	D	D	D	D
722211	Business & Occupation	80	Royalties-Child Care	7	246,462	246,462	1,192
722211	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
722211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722211	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	71	41,888,179	31,768,371	513,098
722211	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
722211	Other Taxes	220	Shellfish	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722211	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
722212	State Sales Tax	1	Retail Sales Tax	166	88,021,083	82,427,545	5,357,790
722212	Business & Occupation	2	Retailing	161	85,821,351	85,436,620	402,399
722212	Business & Occupation	3	Wholesaling	12	103,088	103,088	497
722212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	667,666	667,666	10,019
722212	State Use Tax	5	Use Tax	16	856,128	856,128	55,650
722212	Business & Occupation	7	Manufacturing	D	D	D	D
722212	Other Taxes	36	Litter Tax	94	32,620,672	32,620,672	4,890
722212	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722212	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
722213	State Sales Tax	1	Retail Sales Tax	2,715	1,050,595,972	936,485,935	60,871,631
722213	Business & Occupation	2	Retailing	2,690	1,050,218,991	1,038,699,046	4,892,328
722213	Business & Occupation	3	Wholesaling	213	1,076,611,063	142,256,817	688,538
722213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	152	40,965,217	40,827,578	612,427
722213	State Use Tax	5	Use Tax	189	17,804,335	17,804,335	1,157,311
722213	Business & Occupation	7	Manufacturing	22	31,052,249	30,487,379	147,560
722213	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722213	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722213	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	53,550	53,550	259
722213	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
722213	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
722213	Other Taxes	36	Litter Tax	1,643	930,563,158	930,563,158	139,618
722213	Public Utility Taxes	49	Power	D	D	D	D
722213	Quantity Taxes	54	Syrup Tax	6	622	622	622
722213	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722213	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
722213	Business & Occupation	80	Royalties-Child Care	11	82,954,190	82,954,190	401,500
722213	Other Taxes	120	Motor Vehicle Tax	6	113,952	113,952	342
722213	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	9	8,855,431	8,339,939	134,531
722213	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	42,638	42,638	181
722213	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
722213	Business & Occupation	301	Extracting Timber	D	D	D	D
722310	State Sales Tax	1	Retail Sales Tax	186	275,578,632	267,943,853	17,416,379
722310	Business & Occupation	2	Retailing	181	275,541,309	273,275,600	1,287,151
722310	Business & Occupation	3	Wholesaling	35	30,487,435	21,838,596	105,700
722310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	53	42,061,861	35,812,277	537,188
722310	State Use Tax	5	Use Tax	33	1,551,108	1,551,108	100,824
722310	Business & Occupation	7	Manufacturing	4	5,309,562	5,082,045	24,597
722310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
722310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
722310	Other Taxes	36	Litter Tax	97	147,165,642	147,165,642	22,080

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722310	Quantity Taxes	54	Syrup Tax	D	D	D	D
722310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
722310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
722320	State Sales Tax	1	Retail Sales Tax	546	124,436,120	93,220,011	6,059,337
722320	Business & Occupation	2	Retailing	517	124,250,076	123,630,610	582,327
722320	Business & Occupation	3	Wholesaling	89	19,579,504	18,519,179	89,625
722320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	88	5,624,181	5,599,301	83,998
722320	State Use Tax	5	Use Tax	32	342,879	342,879	22,296
722320	Business & Occupation	7	Manufacturing	8	4,803,797	4,801,037	23,240
722320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
722320	Other Taxes	36	Litter Tax	188	43,834,056	43,834,056	6,569
722320	Quantity Taxes	54	Syrup Tax	D	D	D	D
722320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
722320	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
722320	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
722320	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
722320	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
722320	Other Taxes	220	Shellfish	D	D	D	D
722330	State Sales Tax	1	Retail Sales Tax	292	39,471,710	10,664,803	693,212
722330	Business & Occupation	2	Retailing	270	39,329,552	28,215,541	132,900
722330	Business & Occupation	3	Wholesaling	25	2,804,259	2,410,180	11,660
722330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	1,890,608	1,890,608	28,356
722330	State Use Tax	5	Use Tax	14	188,750	188,750	12,267
722330	Business & Occupation	7	Manufacturing	3	467,820	467,820	2,264
722330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	140,641	83,173	832
722330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
722330	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
722330	Other Taxes	36	Litter Tax	117	20,874,430	20,874,430	3,121
722410	State Sales Tax	1	Retail Sales Tax	1,158	374,377,944	369,079,168	23,990,170
722410	Business & Occupation	2	Retailing	1,153	374,340,506	372,206,016	1,753,144
722410	Business & Occupation	3	Wholesaling	30	902,399	792,996	3,837
722410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	640	21,051,856	14,621,649	219,351
722410	State Use Tax	5	Use Tax	101	641,722	641,722	41,726
722410	Business & Occupation	7	Manufacturing	7	186,477	185,330	898
722410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722410	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
722410	Other Taxes	20	Tobacco Products/Cigars less than $0.67	3	5,319	5,319	1,413
722410	Other Taxes	36	Litter Tax	684	113,170,436	113,170,436	16,775

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722410	Quantity Taxes	54	Syrup Tax	13	1,784	1,784	1,784
722410	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	5,319	5,319	2,406
722410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722410	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
722410	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	452	108,888,811	45,418,754	733,190
811111	State Sales Tax	1	Retail Sales Tax	3,332	844,999,694	796,374,664	51,764,474
811111	Business & Occupation	2	Retailing	3,070	843,464,230	821,768,193	3,870,602
811111	Business & Occupation	3	Wholesaling	1,617	162,201,357	94,390,918	456,854
811111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	233	3,702,568	3,653,191	54,793
811111	State Use Tax	5	Use Tax	362	2,184,846	2,184,846	142,032
811111	Business & Occupation	7	Manufacturing	29	35,380,277	31,782,644	153,822
811111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	4,785,286	1,575,173	29,825
811111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	20	282,874	282,874	1,369
811111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	9	2,476,169	2,215,190	14,106
811111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	104,776	104,776	507
811111	Business & Occupation	16	Extracting-Extracting for Hire	6	486,781	486,781	2,355
811111	Business & Occupation	19	Retailing of Interstate Transportation Equip	98	36,079,028	31,225,677	151,129
811111	Other Taxes	20	Tobacco Products/Cigars less than $0.67	5	61	61	11
811111	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
811111	Other Taxes	36	Litter Tax	99	12,806,126	12,806,126	1,923
811111	Public Utility Taxes	49	Power	D	D	D	D
811111	Quantity Taxes	54	Syrup Tax	9	330	330	330
811111	Other Taxes	65	Hazardous Substance	12	102,537	101,620	708
811111	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	5	61	61	19
811111	Quantity Taxes	73	Tire Fee	199	70,532	70,532	63,572
811111	Business & Occupation	80	Royalties-Child Care	14	344,611	290,701	1,407
811111	Other Taxes	120	Motor Vehicle Tax	89	21,486,866	21,486,866	64,482
811111	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	11	100,209	100,209	424
811111	Other Taxes	220	Shellfish	D	D	D	D
811111	Business & Occupation	301	Extracting Timber	D	D	D	D
811112	State Sales Tax	1	Retail Sales Tax	84	30,526,838	30,131,350	1,958,542
811112	Business & Occupation	2	Retailing	84	30,527,200	30,379,267	143,092
811112	Business & Occupation	3	Wholesaling	76	5,220,554	5,199,648	25,165
811112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	464,458	464,458	6,965
811112	State Use Tax	5	Use Tax	5	85,874	85,874	5,582
811112	Business & Occupation	7	Manufacturing	6	111,292	111,292	538
811112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811112	Other Taxes	36	Litter Tax	3	241,203	241,203	34
811112	Quantity Taxes	73	Tire Fee	4	2,260	2,260	2,037

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811112	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
811113	State Sales Tax	1	Retail Sales Tax	181	57,424,446	55,893,433	3,633,071
811113	Business & Occupation	2	Retailing	176	57,386,728	56,386,942	265,598
811113	Business & Occupation	3	Wholesaling	157	15,531,372	11,915,468	57,671
811113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	312,891	312,891	4,694
811113	State Use Tax	5	Use Tax	22	59,554	59,554	3,875
811113	Business & Occupation	7	Manufacturing	9	18,342	18,052	87
811113	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	675,220	675,220	3,271
811113	Other Taxes	36	Litter Tax	3	1,600,178	1,600,178	242
811113	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
811113	Business & Occupation	80	Royalties-Child Care	4	117,449	89,455	433
811113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811113	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
811113	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
811118	State Sales Tax	1	Retail Sales Tax	352	96,794,582	89,539,927	5,820,127
811118	Business & Occupation	2	Retailing	326	96,692,094	94,425,420	444,760
811118	Business & Occupation	3	Wholesaling	242	36,950,148	31,049,445	150,290
811118	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	412,704	393,949	5,912
811118	State Use Tax	5	Use Tax	43	80,450	80,450	5,228
811118	Business & Occupation	7	Manufacturing	14	301,883	301,098	1,461
811118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811118	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811118	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811118	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	3,430,140	3,390,720	16,411
811118	Other Taxes	36	Litter Tax	7	498,092	498,092	78
811118	Other Taxes	65	Hazardous Substance	D	D	D	D
811118	Quantity Taxes	73	Tire Fee	9	6,456	6,456	5,816
811118	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811118	Other Taxes	120	Motor Vehicle Tax	9	382,735	382,735	1,150
811121	State Sales Tax	1	Retail Sales Tax	1,160	554,312,224	481,933,817	31,325,739
811121	Business & Occupation	2	Retailing	1,075	553,697,422	521,701,948	2,457,260
811121	Business & Occupation	3	Wholesaling	829	82,602,826	79,028,749	382,502
811121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	94	2,167,976	2,094,068	31,428
811121	State Use Tax	5	Use Tax	98	1,408,673	1,408,673	91,568
811121	Business & Occupation	7	Manufacturing	46	2,419,676	2,416,650	11,697
811121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	805,754	296,844	5,657
811121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811121	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	64,755	64,354	311
811121	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811121	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	1,702,244	1,626,724	7,874

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811121	Other Taxes	36	Litter Tax	22	3,629,170	3,629,170	548
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Quantity Taxes	73	Tire Fee	8	945	945	852
811121	Business & Occupation	80	Royalties-Child Care	7	784,691	703,276	3,404
811121	Other Taxes	120	Motor Vehicle Tax	34	9,220,400	9,220,400	27,671
811121	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	5	20,596	20,596	87
811121	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
811122	State Sales Tax	1	Retail Sales Tax	293	92,419,876	85,314,426	5,545,435
811122	Business & Occupation	2	Retailing	275	92,321,989	85,323,727	401,880
811122	Business & Occupation	3	Wholesaling	207	67,475,410	67,172,697	325,114
811122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	389,135	361,946	5,430
811122	State Use Tax	5	Use Tax	20	347,253	347,253	22,575
811122	Business & Occupation	7	Manufacturing	6	72,138	72,138	349
811122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811122	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	34,544	34,544	166
811122	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811122	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	43,184	41,883	202
811122	Other Taxes	36	Litter Tax	4	561,008	561,008	85
811122	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811191	State Sales Tax	1	Retail Sales Tax	119	121,956,104	119,124,728	7,743,124
811191	Business & Occupation	2	Retailing	119	121,956,107	120,098,134	565,677
811191	Business & Occupation	3	Wholesaling	45	777,659	776,313	3,741
811191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	540,567	540,567	8,104
811191	State Use Tax	5	Use Tax	18	637,921	637,921	41,466
811191	Business & Occupation	7	Manufacturing	D	D	D	D
811191	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	826,238	826,238	4,000
811191	Other Taxes	36	Litter Tax	D	D	D	D
811191	Quantity Taxes	73	Tire Fee	3	391	391	352
811191	Other Taxes	120	Motor Vehicle Tax	3	73,186	73,186	221
811191	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
811192	State Sales Tax	1	Retail Sales Tax	577	172,948,515	79,807,544	5,187,515
811192	Business & Occupation	2	Retailing	540	172,702,889	158,112,439	744,742
811192	Business & Occupation	3	Wholesaling	271	25,565,862	25,104,443	121,523
811192	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	85	3,102,527	2,983,247	44,760
811192	State Use Tax	5	Use Tax	55	431,511	431,511	28,055
811192	Business & Occupation	7	Manufacturing	9	170,299	170,299	823
811192	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip	14	1,295,436	1,287,838	6,232
811192	Other Taxes	36	Litter Tax	28	8,058,984	8,058,984	1,185
811192	Public Utility Taxes	49	Power	D	D	D	D
811192	Public Utility Taxes	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811192	Public Utility Taxes	61	Sewer Collection	D	D	D	D
811192	Other Taxes	64	Refuse Collection	D	D	D	D
811192	Quantity Taxes	73	Tire Fee	D	D	D	D
811192	Other Taxes	120	Motor Vehicle Tax	6	733,629	733,629	2,203
811192	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
811198	State Sales Tax	1	Retail Sales Tax	145	21,671,341	18,881,427	1,227,300
811198	Business & Occupation	2	Retailing	142	21,647,351	20,827,117	98,085
811198	Business & Occupation	3	Wholesaling	90	11,050,780	9,013,260	43,635
811198	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	27	12,248,449	12,241,890	183,626
811198	State Use Tax	5	Use Tax	9	20,842	20,842	1,352
811198	Business & Occupation	7	Manufacturing	5	457,660	443,396	2,144
811198	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811198	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	1,239,205	1,236,983	5,988
811198	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
811198	Other Taxes	36	Litter Tax	3	278,904	278,904	40
811198	Other Taxes	65	Hazardous Substance	D	D	D	D
811198	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
811198	Quantity Taxes	73	Tire Fee	7	7,575	7,575	6,823
811198	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811198	Other Taxes	120	Motor Vehicle Tax	6	197,880	197,880	595
811211	State Sales Tax	1	Retail Sales Tax	178	13,992,155	12,255,107	796,579
811211	Business & Occupation	2	Retailing	135	13,764,922	12,610,575	59,394
811211	Business & Occupation	3	Wholesaling	72	7,408,947	5,508,245	26,663
811211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	1,069,295	1,069,295	16,041
811211	State Use Tax	5	Use Tax	17	49,586	49,586	3,224
811211	Business & Occupation	7	Manufacturing	7	218,975	218,836	1,058
811211	Other Taxes	36	Litter Tax	4	61,566	61,566	8
811212	State Sales Tax	1	Retail Sales Tax	465	107,579,538	87,755,909	5,704,149
811212	Business & Occupation	2	Retailing	419	107,358,440	69,393,374	326,825
811212	Business & Occupation	3	Wholesaling	122	30,739,333	28,401,179	137,467
811212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	198	27,003,814	17,067,099	256,015
811212	State Use Tax	5	Use Tax	47	118,492	118,492	7,704
811212	Business & Occupation	7	Manufacturing	7	302,221	302,221	1,463
811212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811212	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811212	Other Taxes	36	Litter Tax	8	484,229	484,229	73
811213	State Sales Tax	1	Retail Sales Tax	34	6,118,697	5,091,731	330,963
811213	Business & Occupation	2	Retailing	23	6,049,464	5,428,535	25,569
811213	Business & Occupation	3	Wholesaling	12	1,273,891	1,189,482	5,757
811213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,640,990	1,640,990	24,616
811213	State Use Tax	5	Use Tax	3	44,254	44,254	2,875
811213	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811213	Other Taxes	36	Litter Tax	D	D	D	D
811219	State Sales Tax	1	Retail Sales Tax	315	58,946,636	44,149,216	2,869,698
811219	Business & Occupation	2	Retailing	284	58,749,065	50,306,851	236,932
811219	Business & Occupation	3	Wholesaling	148	19,509,479	16,051,470	77,687
811219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	58	12,190,958	3,558,142	53,373
811219	State Use Tax	5	Use Tax	25	657,256	657,256	42,723
811219	Business & Occupation	7	Manufacturing	9	303,736	263,700	1,273
811219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811219	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811219	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	3,984,253	2,972,543	14,394
811219	Other Taxes	36	Litter Tax	6	962,375	962,375	142
811219	Quantity Taxes	73	Tire Fee	D	D	D	D
811219	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811219	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811219	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	180,061	172,281	730
811310	State Sales Tax	1	Retail Sales Tax	1,109	299,496,585	188,937,977	12,280,997
811310	Business & Occupation	2	Retailing	958	298,717,651	247,812,363	1,167,198
811310	Business & Occupation	3	Wholesaling	691	185,196,096	168,068,117	813,470
811310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	118	18,814,839	13,890,110	208,355
811310	State Use Tax	5	Use Tax	98	3,278,279	3,278,279	213,091
811310	Business & Occupation	7	Manufacturing	109	34,053,810	33,810,336	163,658
811310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	245,725	202,272	3,711
811310	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	519,866	519,866	2,515
811310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	7,940,821	7,940,821	38,432
811310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip	43	24,604,909	21,007,717	101,679
811310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
811310	Other Taxes	36	Litter Tax	10	1,046,815	1,046,815	158
811310	Other Taxes	65	Hazardous Substance	D	D	D	D
811310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811310	Other Taxes	120	Motor Vehicle Tax	3	35,229	35,229	106
811310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	2,193,675	2,193,675	9,290
811310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
811411	State Sales Tax	1	Retail Sales Tax	334	27,515,144	25,708,485	1,671,052
811411	Business & Occupation	2	Retailing	259	27,111,968	26,641,070	125,495
811411	Business & Occupation	3	Wholesaling	106	7,243,048	5,955,201	28,819
811411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	2,206,711	1,837,101	27,560
811411	State Use Tax	5	Use Tax	22	270,434	270,434	17,578
811411	Business & Occupation	7	Manufacturing	6	210,211	209,604	1,012
811411	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811411	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811411	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811411	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
811411	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
811411	Other Taxes	36	Litter Tax	4	359,722	359,722	54
811411	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
811411	Quantity Taxes	73	Tire Fee	D	D	D	D
811411	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
811412	State Sales Tax	1	Retail Sales Tax	309	68,574,174	57,562,241	3,741,540
811412	Business & Occupation	2	Retailing	265	68,251,443	62,227,349	293,094
811412	Business & Occupation	3	Wholesaling	132	23,550,356	22,707,944	109,905
811412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	2,752,994	2,751,699	41,271
811412	State Use Tax	5	Use Tax	20	108,775	108,775	7,069
811412	Business & Occupation	7	Manufacturing	10	529,061	521,456	2,526
811412	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811412	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811412	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811412	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811412	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	913,581	913,581	4,422
811412	Other Taxes	36	Litter Tax	6	997,133	997,133	148
811412	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	655	655	19,650
811412	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811412	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
811420	State Sales Tax	1	Retail Sales Tax	546	28,945,603	27,937,553	1,815,974
811420	Business & Occupation	2	Retailing	405	28,085,153	27,484,323	129,470
811420	Business & Occupation	3	Wholesaling	290	32,890,443	30,873,818	149,440
811420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	2,856,346	2,168,328	32,528
811420	State Use Tax	5	Use Tax	26	49,699	49,699	3,228
811420	Business & Occupation	7	Manufacturing	32	2,566,209	2,566,209	12,417
811420	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811420	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	357,506	357,506	1,732
811420	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811420	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	13	1,492,297	1,492,297	224
811420	Other Taxes	65	Hazardous Substance	D	D	D	D
811420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811420	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811420	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
811430	State Sales Tax	1	Retail Sales Tax	105	6,327,441	6,003,560	390,227
811430	Business & Occupation	2	Retailing	91	6,214,871	6,116,385	28,812
811430	Business & Occupation	3	Wholesaling	22	980,198	961,603	4,655

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	221,865	221,865	3,329
811430	State Use Tax	5	Use Tax	D	D	D	D
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
811430	Other Taxes	36	Litter Tax	6	335,032	335,032	50
811430	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811490	State Sales Tax	1	Retail Sales Tax	2,472	177,237,323	137,690,810	8,949,958
811490	Business & Occupation	2	Retailing	2,021	178,795,303	157,820,172	743,365
811490	Business & Occupation	3	Wholesaling	725	74,691,086	61,652,017	298,373
811490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	434	20,115,258	18,136,893	272,067
811490	State Use Tax	5	Use Tax	179	818,614	818,614	53,209
811490	Business & Occupation	7	Manufacturing	93	19,372,618	19,256,073	93,194
811490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	166,933	99,386	1,580
811490	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	907,887	907,374	4,390
811490	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	1,652,219	1,652,219	7,995
811490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	147,618	104,441	560
811490	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811490	Business & Occupation	16	Extracting-Extracting for Hire	3	60,387	60,387	292
811490	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	2,079,442	1,760,982	8,522
811490	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
811490	Other Taxes	36	Litter Tax	36	1,454,373	1,454,373	220
811490	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
811490	Public Utility Taxes	61	Sewer Collection	D	D	D	D
811490	Other Taxes	64	Refuse Collection	D	D	D	D
811490	Other Taxes	65	Hazardous Substance	D	D	D	D
811490	Quantity Taxes	73	Tire Fee	3	1,058	1,058	953
811490	Business & Occupation	80	Royalties-Child Care	6	486,920	234,272	1,137
811490	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
811490	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811490	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
811490	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
811490	Business & Occupation	301	Extracting Timber	D	D	D	D
811490	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
811490	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
812111	State Sales Tax	1	Retail Sales Tax	126	2,194,313	2,153,807	140,005
812111	Business & Occupation	2	Retailing	111	2,174,272	2,148,898	10,123
812111	Business & Occupation	3	Wholesaling	D	D	D	D
812111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	389	21,699,774	21,696,593	325,462
812111	State Use Tax	5	Use Tax	24	33,250	33,250	2,161
812111	Business & Occupation	7	Manufacturing	D	D	D	D
812111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812111	Other Taxes	36	Litter Tax	23	334,218	334,218	46

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812112	State Sales Tax	1	Retail Sales Tax	3,417	86,978,024	85,340,758	5,547,207
812112	Business & Occupation	2	Retailing	2,937	86,175,165	85,505,009	402,701
812112	Business & Occupation	3	Wholesaling	124	11,317,613	11,269,388	54,535
812112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4,915	467,560,642	466,697,402	7,000,582
812112	State Use Tax	5	Use Tax	509	7,345,245	7,345,245	477,482
812112	Business & Occupation	7	Manufacturing	5	137,160	137,160	663
812112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	367,758	207,744	3,869
812112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	280,186	280,186	1,357
812112	Business & Occupation	16	Extracting-Extracting for Hire	4	80,986	80,986	391
812112	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	4,892	4,892	24
812112	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
812112	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	277,145	277,145	763
812112	Other Taxes	36	Litter Tax	574	54,635,091	54,635,091	8,078
812112	Quantity Taxes	73	Tire Fee	D	D	D	D
812112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812112	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
812112	Other Taxes	120	Motor Vehicle Tax	5	2,910	2,910	9
812112	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	8	51,276	51,276	825
812112	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
812112	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
812112	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
812112	Other Taxes	220	Shellfish	D	D	D	D
812113	State Sales Tax	1	Retail Sales Tax	196	5,553,631	4,428,335	287,844
812113	Business & Occupation	2	Retailing	170	5,486,331	4,552,897	21,447
812113	Business & Occupation	3	Wholesaling	16	1,614,386	979,679	4,745
812113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,156	81,123,298	81,114,725	1,216,727
812113	State Use Tax	5	Use Tax	76	327,554	327,554	21,292
812113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812113	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
812113	Other Taxes	36	Litter Tax	36	1,321,394	1,321,394	194
812113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812191	State Sales Tax	1	Retail Sales Tax	40	24,834,217	4,804,757	312,317
812191	Business & Occupation	2	Retailing	36	24,821,061	24,739,415	116,518
812191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	40	28,449,577	28,273,432	424,105
812191	State Use Tax	5	Use Tax	12	811,089	811,089	52,718
812191	Other Taxes	36	Litter Tax	8	23,360,037	23,360,037	3,506
812191	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812199	State Sales Tax	1	Retail Sales Tax	546	29,356,400	28,187,275	1,832,201

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812199	Business & Occupation	2	Retailing	515	29,225,378	28,457,558	134,042
812199	Business & Occupation	3	Wholesaling	32	453,152	345,546	1,673
812199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,116	75,661,534	73,954,872	1,109,341
812199	State Use Tax	5	Use Tax	110	629,337	629,337	40,903
812199	Business & Occupation	7	Manufacturing	9	933,045	205,995	995
812199	Public Utility Taxes	13	Other Public Service Business	3	13,436	13,436	39
812199	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
812199	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
812199	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	1,068,732	1,068,732	2,940
812199	Other Taxes	36	Litter Tax	43	775,914	775,914	96
812199	Business & Occupation	80	Royalties-Child Care	7	4,098,141	2,061,424	9,978
812199	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
812199	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
812199	Business & Occupation	301	Extracting Timber	D	D	D	D
812210	State Sales Tax	1	Retail Sales Tax	108	36,804,604	36,228,143	2,354,846
812210	Business & Occupation	2	Retailing	108	36,804,623	36,383,108	171,365
812210	Business & Occupation	3	Wholesaling	6	800,920	800,920	3,877
812210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	109	59,782,664	58,554,664	878,317
812210	State Use Tax	5	Use Tax	23	167,237	167,237	10,876
812210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	71,777	71,777	347
812210	Other Taxes	65	Hazardous Substance	D	D	D	D
812220	State Sales Tax	1	Retail Sales Tax	91	26,591,409	26,345,696	1,712,483
812220	Business & Occupation	2	Retailing	72	26,471,669	26,231,239	123,548
812220	Business & Occupation	3	Wholesaling	11	853,209	811,610	3,926
812220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	78	48,227,610	47,484,423	712,278
812220	State Use Tax	5	Use Tax	12	160,273	160,273	10,418
812220	Other Taxes	36	Litter Tax	D	D	D	D
812220	Other Taxes	64	Refuse Collection	D	D	D	D
812220	Other Taxes	65	Hazardous Substance	D	D	D	D
812310	State Sales Tax	1	Retail Sales Tax	312	23,034,733	21,643,090	1,406,804
812310	Business & Occupation	2	Retailing	278	22,894,063	22,498,594	105,962
812310	Business & Occupation	3	Wholesaling	35	1,352,257	1,352,257	6,540
812310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	196	29,770,337	29,768,783	446,534
812310	State Use Tax	5	Use Tax	35	256,185	256,185	16,655
812310	Business & Occupation	7	Manufacturing	D	D	D	D
812310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812310	Other Taxes	36	Litter Tax	42	1,032,942	1,032,942	135
812310	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
812310	Business & Occupation	301	Extracting Timber	D	D	D	D
812320	State Sales Tax	1	Retail Sales Tax	669	118,139,701	114,230,685	7,425,012

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812320	Business & Occupation	2	Retailing	660	118,046,137	116,433,432	548,462
812320	Business & Occupation	3	Wholesaling	127	12,545,085	12,365,064	59,841
812320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	61	4,490,315	4,486,942	67,309
812320	State Use Tax	5	Use Tax	64	464,290	464,290	30,183
812320	Business & Occupation	7	Manufacturing	6	778,821	778,821	3,769
812320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812320	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
812320	Other Taxes	36	Litter Tax	120	7,455,077	7,455,077	1,074
812320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812320	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
812320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
812320	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
812331	State Sales Tax	1	Retail Sales Tax	34	120,552,788	111,299,254	7,234,450
812331	Business & Occupation	2	Retailing	34	120,552,798	117,459,567	553,243
812331	Business & Occupation	3	Wholesaling	15	1,091,873	1,027,512	4,977
812331	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	24,229,162	24,211,471	363,178
812331	State Use Tax	5	Use Tax	13	2,950,232	2,950,232	191,768
812331	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812331	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
812332	State Sales Tax	1	Retail Sales Tax	9	44,831,223	31,981,851	2,078,819
812332	Business & Occupation	2	Retailing	8	44,829,186	34,814,393	163,978
812332	Business & Occupation	3	Wholesaling	6	3,013,207	3,013,207	14,585
812332	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
812332	State Use Tax	5	Use Tax	4	452,890	452,890	29,441
812332	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
812910	State Sales Tax	1	Retail Sales Tax	274	7,197,835	4,682,229	304,339
812910	Business & Occupation	2	Retailing	248	7,126,185	5,669,299	26,705
812910	Business & Occupation	3	Wholesaling	22	3,536,515	3,536,515	17,116
812910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	818	67,932,704	65,337,430	980,089
812910	State Use Tax	5	Use Tax	97	310,860	310,860	20,207
812910	Business & Occupation	7	Manufacturing	D	D	D	D
812910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812910	Other Taxes	36	Litter Tax	31	727,021	727,021	102
812921	State Sales Tax	1	Retail Sales Tax	51	10,170,364	9,124,403	593,084
812921	Business & Occupation	2	Retailing	47	10,161,561	10,004,473	47,123
812921	Business & Occupation	3	Wholesaling	29	17,620,549	13,023,526	63,034

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812921	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	2,079,609	2,077,772	31,164
812921	State Use Tax	5	Use Tax	6	46,622	46,622	3,032
812921	Business & Occupation	7	Manufacturing	7	4,195,675	3,932,686	19,031
812921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812921	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812921	Other Taxes	36	Litter Tax	D	D	D	D
812922	State Sales Tax	1	Retail Sales Tax	26	2,845,975	2,696,279	175,253
812922	Business & Occupation	2	Retailing	26	2,845,975	2,766,729	13,039
812922	Business & Occupation	3	Wholesaling	9	169,463	169,463	821
812922	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	54,961	54,961	824
812922	State Use Tax	5	Use Tax	D	D	D	D
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812922	Other Taxes	36	Litter Tax	D	D	D	D
812930	State Sales Tax	1	Retail Sales Tax	86	181,797,222	181,334,753	11,786,768
812930	Business & Occupation	2	Retailing	82	181,771,658	181,365,059	854,231
812930	Business & Occupation	3	Wholesaling	7	703,000	694,679	3,361
812930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	43	45,580,312	45,403,083	681,035
812930	State Use Tax	5	Use Tax	16	407,234	407,234	26,471
812930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812930	Other Taxes	36	Litter Tax	D	D	D	D
812990	State Sales Tax	1	Retail Sales Tax	2,143	291,554,705	224,879,220	14,617,224
812990	Business & Occupation	2	Retailing	1,899	290,428,937	260,010,111	1,224,694
812990	Business & Occupation	3	Wholesaling	447	136,410,377	90,228,420	436,700
812990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,992	601,383,952	355,827,722	5,337,527
812990	State Use Tax	5	Use Tax	338	8,155,410	8,155,410	530,138
812990	Business & Occupation	7	Manufacturing	51	15,711,601	15,487,728	74,966
812990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	23	4,024,742	1,563,671	29,803
812990	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	1,525,360	1,520,494	7,360
812990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	2,192,809	1,631,940	7,896
812990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	9	669,161	436,947	2,602
812990	Public Utility Taxes	13	Other Public Service Business	6	62,137	62,137	576
812990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	39	11,328,326	10,894,886	52,731
812990	Business & Occupation	16	Extracting-Extracting for Hire	10	606,409	606,409	2,936
812990	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	255,207	230,828	1,117
812990	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
812990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	13	4,102,571	3,651,359	10,041
812990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
812990	Other Taxes	36	Litter Tax	79	9,109,750	9,109,750	1,360
812990	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812990	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
812990	Business & Occupation	80	Royalties-Child Care	46	2,665,175	2,577,621	12,471
812990	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
812990	Other Taxes	120	Motor Vehicle Tax	4	889,895	889,895	2,669
812990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	953,434	246,856	3,966
812990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
812990	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
812990	Business & Occupation	301	Extracting Timber	D	D	D	D
813110	State Sales Tax	1	Retail Sales Tax	190	6,201,971	5,839,214	379,557
813110	Business & Occupation	2	Retailing	112	5,893,674	5,588,822	26,321
813110	Business & Occupation	3	Wholesaling	10	201,193	161,991	783
813110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	69	10,818,712	6,342,179	95,135
813110	State Use Tax	5	Use Tax	66	4,405,507	4,405,507	286,362
813110	Business & Occupation	7	Manufacturing	D	D	D	D
813110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
813110	Other Taxes	36	Litter Tax	16	337,339	337,339	49
813110	Business & Occupation	80	Royalties-Child Care	4	1,597,842	386,421	1,869
813211	State Sales Tax	1	Retail Sales Tax	6	1,358,911	136,828	8,893
813211	Business & Occupation	2	Retailing	4	1,354,523	136,156	641
813211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	1,731,280	843,883	12,659
813211	State Use Tax	5	Use Tax	5	182,922	182,922	11,892
813211	Business & Occupation	7	Manufacturing	D	D	D	D
813211	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
813211	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813211	Business & Occupation	301	Extracting Timber	D	D	D	D
813212	State Sales Tax	1	Retail Sales Tax	12	766,649	732,951	47,640
813212	Business & Occupation	2	Retailing	10	751,399	735,085	3,464
813212	Business & Occupation	3	Wholesaling	D	D	D	D
813212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	37,378,614	15,709,646	235,646
813212	State Use Tax	5	Use Tax	7	279,156	279,156	18,142
813212	Other Taxes	36	Litter Tax	D	D	D	D
813212	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
813219	State Sales Tax	1	Retail Sales Tax	30	1,594,967	1,177,209	76,520
813219	Business & Occupation	2	Retailing	24	1,580,178	1,448,514	6,823
813219	Business & Occupation	3	Wholesaling	3	60,760	60,760	294
813219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	39	21,552,732	2,296,064	34,437
813219	State Use Tax	5	Use Tax	5	202,398	202,398	13,156
813219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813219	Other Taxes	36	Litter Tax	D	D	D	D
813311	State Sales Tax	1	Retail Sales Tax	3	217,842	14,694	955

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813311	Business & Occupation	2	Retailing	D	D	D	D
813311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	5,332,056	2,116,491	31,748
813311	State Use Tax	5	Use Tax	3	5,654	5,654	367
813312	State Sales Tax	1	Retail Sales Tax	17	2,316,165	2,092,079	135,986
813312	Business & Occupation	2	Retailing	15	2,312,254	1,598,519	7,530
813312	Business & Occupation	3	Wholesaling	D	D	D	D
813312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	8,192,511	5,409,327	81,139
813312	State Use Tax	5	Use Tax	8	203,340	203,340	13,216
813312	Business & Occupation	7	Manufacturing	D	D	D	D
813312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813312	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813312	Other Taxes	36	Litter Tax	D	D	D	D
813312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
813319	State Sales Tax	1	Retail Sales Tax	30	8,246,326	6,473,585	420,780
813319	Business & Occupation	2	Retailing	22	8,202,754	7,392,419	34,822
813319	Business & Occupation	3	Wholesaling	4	2,433,637	2,433,637	11,779
813319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	44	44,870,657	37,487,099	562,304
813319	State Use Tax	5	Use Tax	14	484,439	484,439	31,490
813319	Business & Occupation	7	Manufacturing	D	D	D	D
813319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
813319	Other Taxes	36	Litter Tax	D	D	D	D
813319	Other Taxes	79	IMR	D	D	D	D
813410	State Sales Tax	1	Retail Sales Tax	427	56,533,849	54,042,071	3,512,754
813410	Business & Occupation	2	Retailing	353	56,150,376	54,807,487	258,150
813410	Business & Occupation	3	Wholesaling	15	12,495,072	8,399,204	40,654
813410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	256	42,848,527	14,136,103	212,040
813410	State Use Tax	5	Use Tax	61	3,915,436	3,915,436	254,501
813410	Public Utility Taxes	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	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
813410	Other Taxes	36	Litter Tax	65	18,171,449	18,171,449	2,714
813410	Public Utility Taxes	60	Water Distribution	7	498,783	337,924	15,575
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
813410	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
813410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813410	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	138	34,232,959	11,974,019	193,359
813910	State Sales Tax	1	Retail Sales Tax	117	5,918,304	4,992,808	324,539
813910	Business & Occupation	2	Retailing	91	5,740,121	4,715,635	22,212
813910	Business & Occupation	3	Wholesaling	19	7,548,877	5,411,533	26,187
813910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	129	89,507,609	61,432,674	921,490

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813910	State Use Tax	5	Use Tax	27	616,017	616,017	40,044
813910	Business & Occupation	7	Manufacturing	D	D	D	D
813910	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	261,349	261,349	1,265
813910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
813910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
813910	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
813910	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
813910	Other Taxes	36	Litter Tax	6	355,641	355,641	55
813910	Public Utility Taxes	60	Water Distribution	D	D	D	D
813910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
813920	State Sales Tax	1	Retail Sales Tax	34	3,631,696	1,676,061	108,939
813920	Business & Occupation	2	Retailing	32	3,629,514	1,607,813	7,569
813920	Business & Occupation	3	Wholesaling	5	126,996	87,903	425
813920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	57	57,078,508	21,165,905	317,493
813920	State Use Tax	5	Use Tax	14	1,077,438	1,077,438	70,032
813920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813920	Other Taxes	36	Litter Tax	3	74,164	74,164	11
813920	Business & Occupation	80	Royalties-Child Care	5	1,882,141	1,882,141	9,110
813920	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
813930	State Sales Tax	1	Retail Sales Tax	8	44,221	41,397	2,690
813930	Business & Occupation	2	Retailing	6	40,904	40,904	193
813930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	10,807,041	266,854	4,002
813930	State Use Tax	5	Use Tax	4	240,789	240,789	15,649
813940	State Sales Tax	1	Retail Sales Tax	4	258,140	258,140	16,780
813940	Business & Occupation	2	Retailing	3	251,606	251,606	1,184
813940	Business & Occupation	3	Wholesaling	D	D	D	D
813940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	3,934,248	3,934,248	59,015
813990	State Sales Tax	1	Retail Sales Tax	109	9,981,077	9,666,266	628,308
813990	Business & Occupation	2	Retailing	88	9,875,409	9,479,661	44,639
813990	Business & Occupation	3	Wholesaling	6	992,259	939,145	4,545
813990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	89	22,173,640	18,323,793	274,863
813990	State Use Tax	5	Use Tax	19	717,149	717,149	46,618
813990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
813990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
813990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
813990	Other Taxes	36	Litter Tax	12	1,040,467	1,040,467	153
813990	Public Utility Taxes	60	Water Distribution	5	246,879	204,659	10,072
813990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813990	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	15	3,517,898	1,609,875	25,973
814110	State Sales Tax	1	Retail Sales Tax	29	745,642	584,601	38,001
814110	Business & Occupation	2	Retailing	23	720,882	573,933	2,699
814110	Business & Occupation	3	Wholesaling	4	114,369	114,369	555
814110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	56	2,974,631	2,972,631	44,588
814110	State Use Tax	5	Use Tax	6	4,038	4,038	263
814110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
814110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
921110	State Sales Tax	1	Retail Sales Tax	10	610,423	610,423	39,676
921110	Business & Occupation	2	Retailing	8	573,163	482,786	2,274
921110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	13,321,056	12,231,766	183,479
921110	State Use Tax	5	Use Tax	12	1,872,477	1,872,477	121,711
921110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
921110	Other Taxes	64	Refuse Collection	D	D	D	D
921110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
921110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
921120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
921120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
921120	State Use Tax	5	Use Tax	D	D	D	D
921120	Public Utility Taxes	60	Water Distribution	D	D	D	D
921120	Public Utility Taxes	61	Sewer Collection	D	D	D	D
921130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
921130	State Use Tax	5	Use Tax	7	1,571,512	1,571,512	102,148
921140	State Sales Tax	1	Retail Sales Tax	28	8,234,828	8,205,494	533,353
921140	Business & Occupation	2	Retailing	28	8,212,435	7,665,784	36,106
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	22,951,396	22,309,092	334,635
921140	State Use Tax	5	Use Tax	31	10,713,217	10,713,217	696,361
921140	Business & Occupation	7	Manufacturing	D	D	D	D
921140	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,528,562	1,528,562	7,401
921140	Public Utility Taxes	60	Water Distribution	8	2,609,297	2,605,748	129,836
921140	Public Utility Taxes	61	Sewer Collection	11	4,023,265	3,965,147	152,736
921140	Other Taxes	64	Refuse Collection	4	5,942,090	5,180,067	186,482
921190	State Sales Tax	1	Retail Sales Tax	37	18,830,444	15,943,080	1,036,299
921190	Business & Occupation	2	Retailing	33	6,545,372	6,474,566	30,502
921190	Business & Occupation	3	Wholesaling	D	D	D	D
921190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	9,831,591	9,823,877	147,360
921190	State Use Tax	5	Use Tax	46	21,538,462	21,538,462	1,400,001
921190	Business & Occupation	7	Manufacturing	D	D	D	D
921190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
921190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
921190	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921190	Other Taxes	64	Refuse Collection	D	D	D	D
921190	Other Taxes	65	Hazardous Substance	D	D	D	D
921190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
922110	State Sales Tax	1	Retail Sales Tax	4	119,099	119,099	7,740
922110	Business & Occupation	2	Retailing	D	D	D	D
922110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
922110	State Use Tax	5	Use Tax	6	1,565,709	1,565,709	101,770
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 Activties/Gambling < $50000/year	D	D	D	D
922120	State Use Tax	5	Use Tax	3	2,744,568	2,744,568	178,399
922130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	1,367,668	1,367,668	20,514
922130	State Use Tax	5	Use Tax	D	D	D	D
922140	State Sales Tax	1	Retail Sales Tax	7	26,821,863	22,935,121	1,490,785
922140	Business & Occupation	2	Retailing	4	5,232,266	5,232,013	24,644
922140	State Use Tax	5	Use Tax	14	3,296,393	3,296,393	214,265
922140	Other Taxes	36	Litter Tax	D	D	D	D
922150	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922150	Business & Occupation	2	Retailing	D	D	D	D
922160	State Sales Tax	1	Retail Sales Tax	28	1,661,024	1,126,330	73,211
922160	Business & Occupation	2	Retailing	25	1,608,818	1,572,598	7,410
922160	Business & Occupation	3	Wholesaling	4	328,098	328,098	1,588
922160	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	13,351,500	8,447,282	126,710
922160	State Use Tax	5	Use Tax	36	1,429,887	1,429,887	92,946
922160	Other Taxes	36	Litter Tax	D	D	D	D
922190	State Sales Tax	1	Retail Sales Tax	3	2,086,184	995,756	64,723
922190	Business & Occupation	2	Retailing	3	2,086,184	1,094,241	5,153
922190	Business & Occupation	3	Wholesaling	D	D	D	D
922190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
922190	State Use Tax	5	Use Tax	3	3,873,522	3,873,522	251,779
922190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
922190	Other Taxes	64	Refuse Collection	D	D	D	D
922190	Other Taxes	65	Hazardous Substance	D	D	D	D
923110	State Sales Tax	1	Retail Sales Tax	7	212,285	98,482	6,400
923110	Business & Occupation	2	Retailing	5	211,566	97,763	460
923110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	576,094	575,580	8,632
923110	State Use Tax	5	Use Tax	8	1,380,151	1,380,151	89,711
923110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
923120	State Sales Tax	1	Retail Sales Tax	7	1,539,753	1,493,442	97,075
923120	Business & Occupation	2	Retailing	6	1,539,339	793,851	3,740
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	57,920,147	56,116,778	841,755

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
923120	State Use Tax	5	Use Tax	10	7,215,070	7,215,070	468,981
923120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923130	State Sales Tax	1	Retail Sales Tax	5	124,032	124,032	8,061
923130	Business & Occupation	2	Retailing	5	122,514	122,514	577
923130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	2,898,957	2,817,425	42,263
923130	State Use Tax	5	Use Tax	3	379,090	379,090	24,639
924110	State Sales Tax	1	Retail Sales Tax	7	6,521,992	6,455,566	419,611
924110	Business & Occupation	2	Retailing	7	6,521,992	6,455,827	30,410
924110	Business & Occupation	3	Wholesaling	3	33,114,477	26,684,925	129,154
924110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	3,863,086	3,863,086	57,948
924110	State Use Tax	5	Use Tax	12	1,703,450	1,703,450	110,722
924110	Public Utility Taxes	60	Water Distribution	3	243,248	243,248	12,233
924110	Other Taxes	64	Refuse Collection	D	D	D	D
924120	State Sales Tax	1	Retail Sales Tax	55	7,194,931	7,173,346	466,271
924120	Business & Occupation	2	Retailing	40	6,496,878	5,700,918	26,849
924120	Business & Occupation	3	Wholesaling	3	680,638	680,638	3,295
924120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	6,062,488	4,876,806	73,152
924120	State Use Tax	5	Use Tax	20	14,822,956	14,822,956	963,496
924120	Other Taxes	36	Litter Tax	D	D	D	D
924120	Business & Occupation	80	Royalties-Child Care	12	1,851,550	1,762,327	8,531
925110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
925120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
925120	Business & Occupation	2	Retailing	D	D	D	D
925120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
925120	State Use Tax	5	Use Tax	D	D	D	D
925120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
926110	State Sales Tax	1	Retail Sales Tax	4	2,867,059	2,626,346	170,715
926110	Business & Occupation	2	Retailing	3	2,865,789	2,625,887	12,368
926110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
926110	State Use Tax	5	Use Tax	6	296,340	296,340	19,263
926110	Business & Occupation	7	Manufacturing	D	D	D	D
926120	State Sales Tax	1	Retail Sales Tax	5	1,825,706	143,532	9,330
926120	Business & Occupation	2	Retailing	5	1,825,706	1,724,409	8,124
926120	Business & Occupation	3	Wholesaling	D	D	D	D
926120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	3,516,554	3,378,554	50,677
926120	State Use Tax	5	Use Tax	9	10,588,779	10,588,779	688,272
926120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
926120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
926120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
926120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
926120	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926130	State Sales Tax	1	Retail Sales Tax	4	137,918	42,072	2,735
926130	Business & Occupation	2	Retailing	5	1,750,843	1,749,594	8,240
926130	Business & Occupation	3	Wholesaling	D	D	D	D
926130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	944,955	682,734	10,240
926130	State Use Tax	5	Use Tax	D	D	D	D
926130	Public Utility Taxes	60	Water Distribution	D	D	D	D
926140	State Sales Tax	1	Retail Sales Tax	4	49,143	25,509	1,656
926140	Business & Occupation	2	Retailing	4	49,143	7,037	34
926140	Business & Occupation	3	Wholesaling	D	D	D	D
926140	State Use Tax	5	Use Tax	3	401,128	401,128	26,073
926140	Other Taxes	36	Litter Tax	D	D	D	D
926150	State Sales Tax	1	Retail Sales Tax	6	630,673	630,673	40,996
926150	Business & Occupation	2	Retailing	6	630,673	630,673	2,970
926150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	4,496,304	4,460,324	66,905
926150	State Use Tax	5	Use Tax	3	100,893	100,893	6,558
926150	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
928110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928110	Business & Occupation	2	Retailing	D	D	D	D
928110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
928120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928120	Business & Occupation	2	Retailing	D	D	D	D
928120	Business & Occupation	3	Wholesaling	D	D	D	D
928120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	676,877	574,164	8,613