Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2007

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	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111120	Business & Occupation	2	Retailing	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
111140	State Sales Tax	1	Retail Sales Tax	7	51,062	45,659	2,968
111140	Business & Occupation	2	Retailing	4	46,570	46,570	220
111140	Business & Occupation	3	Wholesaling	4	482,394	482,394	2,335
111140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	411,287	369,452	5,542
111140	State Use Tax	5	Use Tax	5	61,235	61,235	3,981
111140	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111140	Other Taxes	36	Litter Tax	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
111191	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111199	State Sales Tax	1	Retail Sales Tax	3	99,871	97,021	6,306
111199	Business & Occupation	2	Retailing	3	99,871	99,871	470
111199	Business & Occupation	3	Wholesaling	D	D	D	D
111199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,576,151	1,576,151	23,642
111199	State Use Tax	5	Use Tax	D	D	D	D
111199	Other Taxes	36	Litter Tax	D	D	D	D
111211	State Sales Tax	1	Retail Sales Tax	13	1,287,809	824,139	53,570
111211	Business & Occupation	2	Retailing	12	1,287,676	1,287,676	6,064
111211	Business & Occupation	3	Wholesaling	D	D	D	D
111211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	2,856,447	1,605,712	24,084
111211	State Use Tax	5	Use Tax	4	967,467	967,467	62,891
111211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111211	Other Taxes	36	Litter Tax	D	D	D	D
111219	State Sales Tax	1	Retail Sales Tax	43	7,815,392	1,117,063	72,608
111219	Business & Occupation	2	Retailing	37	7,791,803	5,361,311	25,251
111219	Business & Occupation	3	Wholesaling	18	49,599,633	23,689,354	114,655

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	1,440,508	1,279,016	19,184
111219	State Use Tax	5	Use Tax	13	805,049	805,049	52,327
111219	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	14	24,214,947	24,214,947	3,634
111320	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111331	State Sales Tax	1	Retail Sales Tax	30	2,226,067	1,474,830	95,868
111331	Business & Occupation	2	Retailing	29	2,221,907	2,207,370	10,396
111331	Business & Occupation	3	Wholesaling	16	2,816,017	2,415,113	11,690
111331	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	9,323,296	9,322,976	139,846
111331	State Use Tax	5	Use Tax	7	375,706	375,706	24,422
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	5	14,440,719	14,440,719	69,892
111331	Other Taxes	36	Litter Tax	4	127,449	127,449	19
111331	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111332	State Sales Tax	1	Retail Sales Tax	22	1,306,315	1,201,916	78,125
111332	Business & Occupation	2	Retailing	21	1,281,632	1,226,064	5,774
111332	Business & Occupation	3	Wholesaling	17	1,750,730	1,594,253	7,720
111332	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	252,890	252,890	3,794
111332	State Use Tax	5	Use Tax	8	56,501	56,501	3,674
111332	Business & Occupation	7	Manufacturing	5	70,618	70,618	342
111332	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111332	Other Taxes	36	Litter Tax	11	1,443,995	1,443,995	217
111333	State Sales Tax	1	Retail Sales Tax	7	732,546	214,726	13,956
111333	Business & Occupation	2	Retailing	5	695,308	695,308	3,276
111333	Business & Occupation	3	Wholesaling	3	38,341	38,341	186
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	3	365,575	365,575	56
111334	State Sales Tax	1	Retail Sales Tax	22	4,462,685	1,286,720	83,635
111334	Business & Occupation	2	Retailing	22	4,464,793	4,463,331	21,023
111334	Business & Occupation	3	Wholesaling	14	41,390,033	8,703,817	42,125
111334	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111334	State Use Tax	5	Use Tax	3	157,923	157,923	10,265
111334	Business & Occupation	7	Manufacturing	D	D	D	D
111334	Other Taxes	36	Litter Tax	4	2,585,370	2,585,370	388
111334	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111335	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111335	Business & Occupation	2	Retailing	D	D	D	D
111335	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111335	Other Taxes	36	Litter Tax	D	D	D	D
111336	State Sales Tax	1	Retail Sales Tax	6	185,098	96,792	6,293
111336	Business & Occupation	2	Retailing	5	175,472	106,193	502
111336	Business & Occupation	3	Wholesaling	3	46,863	42,743	206
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
111336	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111339	State Sales Tax	1	Retail Sales Tax	44	2,598,196	1,091,119	70,927
111339	Business & Occupation	2	Retailing	38	2,588,312	2,450,024	11,538
111339	Business & Occupation	3	Wholesaling	18	13,110,062	1,993,127	9,644
111339	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	1,718,017	1,718,017	25,770
111339	State Use Tax	5	Use Tax	8	479,618	479,618	31,177
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	21	Split or Proc Dried Peas - Dairy Products	3	10,128,607	99,629	137
111339	Other Taxes	36	Litter Tax	6	2,393,995	2,393,995	360
111339	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111411	State Sales Tax	1	Retail Sales Tax	3	5,105	2,945	191
111411	Business & Occupation	2	Retailing	3	5,105	5,105	25
111411	Business & Occupation	3	Wholesaling	3	1,458,547	1,458,547	7,060
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	9	316,907	292,183	18,991
111419	Business & Occupation	2	Retailing	7	312,191	312,191	1,471
111419	Business & Occupation	3	Wholesaling	4	20,109	20,109	97
111419	Other Taxes	36	Litter Tax	D	D	D	D
111419	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111421	State Sales Tax	1	Retail Sales Tax	234	45,789,964	40,383,914	2,624,950
111421	Business & Occupation	2	Retailing	175	45,490,179	42,763,502	201,423
111421	Business & Occupation	3	Wholesaling	98	70,276,522	38,309,730	185,410
111421	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	2,257,040	2,224,331	33,372
111421	State Use Tax	5	Use Tax	37	1,488,351	1,488,351	96,747
111421	Business & Occupation	7	Manufacturing	6	7,625,382	7,277,293	35,220
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	8	1,158,720	979,252	4,742
111421	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111421	Other Taxes	36	Litter Tax	13	3,876,373	3,876,373	580

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111421	Business & Occupation	301	Extracting Timber	3	418,525	218,525	796
111421	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
111422	State Sales Tax	1	Retail Sales Tax	51	6,055,377	5,969,305	388,012
111422	Business & Occupation	2	Retailing	37	5,995,974	5,863,744	27,616
111422	Business & Occupation	3	Wholesaling	22	7,957,568	390,079	1,887
111422	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	470,455	470,455	7,057
111422	State Use Tax	5	Use Tax	4	151,900	151,900	9,873
111422	Business & Occupation	7	Manufacturing	3	161,086	116,427	564
111422	Other Taxes	36	Litter Tax	3	263,139	263,139	39
111930	State Sales Tax	1	Retail Sales Tax	3	31,556	5,628	366
111930	Business & Occupation	2	Retailing	D	D	D	D
111930	Business & Occupation	3	Wholesaling	D	D	D	D
111930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	324,721	272,321	4,086
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	31	1,929,032	1,848,090	120,124
111940	Business & Occupation	2	Retailing	28	1,913,623	1,899,756	8,952
111940	Business & Occupation	3	Wholesaling	25	35,568,777	9,774,086	47,306
111940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	3,773,118	3,710,218	55,658
111940	State Use Tax	5	Use Tax	8	227,207	227,207	14,767
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	3,061,183	1,184,611	22,438
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	4	3,711,043	3,711,043	559
111998	State Sales Tax	1	Retail Sales Tax	46	2,799,322	1,309,617	85,124
111998	Business & Occupation	2	Retailing	37	2,746,433	2,534,755	11,938
111998	Business & Occupation	3	Wholesaling	22	12,329,678	2,808,667	13,597
111998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	3,233,248	3,224,764	48,372
111998	State Use Tax	5	Use Tax	9	853,985	853,985	55,511
111998	Business & Occupation	7	Manufacturing	5	5,559,528	5,559,528	26,907
111998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111998	Business & Occupation	16	Extracting-Extracting for Hire	5	629,157	629,157	3,044
111998	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
111998	Other Taxes	36	Litter Tax	4	1,175,070	1,175,070	177
111998	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
111998	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
112111	State Sales Tax	1	Retail Sales Tax	50	6,333,442	1,391,097	90,429
112111	Business & Occupation	2	Retailing	43	6,171,662	3,236,693	15,248
112111	Business & Occupation	3	Wholesaling	24	2,651,016	1,909,657	9,243

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	3,755,488	3,755,488	56,332
112111	State Use Tax	5	Use Tax	9	386,601	386,601	25,130
112111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
112111	Business & Occupation	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	35,808	32,496	44
112111	Other Taxes	36	Litter Tax	6	1,228,146	1,228,146	184
112112	State Sales Tax	1	Retail Sales Tax	3	41,483	41,483	2,696
112112	Business & Occupation	2	Retailing	3	41,483	10,899	51
112112	Business & Occupation	3	Wholesaling	4	2,982,396	2,982,396	14,437
112112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	32,919	32,919	495
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	18	4,480,250	1,191,317	77,433
112120	Business & Occupation	2	Retailing	16	4,474,164	4,414,388	20,794
112120	Business & Occupation	3	Wholesaling	12	215,275,876	157,562,184	762,596
112120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,895,546	1,893,633	28,411
112120	State Use Tax	5	Use Tax	7	1,040,567	1,040,567	67,637
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	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
112120	Other Taxes	36	Litter Tax	6	151,097,466	151,097,466	22,665
112120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112210	State Sales Tax	1	Retail Sales Tax	5	62,500	55,305	3,595
112210	Business & Occupation	2	Retailing	4	60,452	60,452	284
112210	Business & Occupation	3	Wholesaling	D	D	D	D
112210	State Use Tax	5	Use Tax	D	D	D	D
112310	State Sales Tax	1	Retail Sales Tax	7	566,273	134,137	8,721
112310	Business & Occupation	2	Retailing	6	564,550	564,350	2,659
112310	Business & Occupation	3	Wholesaling	5	53,631,551	26,235,279	126,980
112310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
112310	State Use Tax	5	Use Tax	4	3,640,667	3,640,667	236,642
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Other Taxes	36	Litter Tax	4	60,943,748	60,943,748	9,143
112310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112320	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112320	Business & Occupation	2	Retailing	D	D	D	D
112320	Business & Occupation	3	Wholesaling	D	D	D	D
112320	State Use Tax	5	Use Tax	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	D	D	D	D
112340	State Sales Tax	1	Retail Sales Tax	4	105,522	94,409	6,136

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112340	Business & Occupation	2	Retailing	3	93,569	90,709	427
112340	Business & Occupation	7	Manufacturing	D	D	D	D
112340	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
112390	State Sales Tax	1	Retail Sales Tax	8	302,156	66,003	4,290
112390	Business & Occupation	2	Retailing	3	289,760	53,607	253
112390	Business & Occupation	3	Wholesaling	D	D	D	D
112390	Business & Occupation	7	Manufacturing	D	D	D	D
112390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
112390	Other Taxes	36	Litter Tax	D	D	D	D
112410	State Sales Tax	1	Retail Sales Tax	19	88,949	83,780	5,446
112410	Business & Occupation	2	Retailing	15	73,343	73,259	346
112410	Business & Occupation	3	Wholesaling	3	8,209	8,209	40
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	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112410	Other Taxes	36	Litter Tax	D	D	D	D
112420	State Sales Tax	1	Retail Sales Tax	6	48,786	9,563	623
112420	Business & Occupation	2	Retailing	4	42,793	42,793	201
112420	Business & Occupation	3	Wholesaling	4	16,738	16,738	81
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
112511	State Sales Tax	1	Retail Sales Tax	6	777,571	495,381	32,200
112511	Business & Occupation	2	Retailing	3	746,864	466,754	2,199
112511	Business & Occupation	3	Wholesaling	5	502,507	72,697	353
112511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	201,396	201,396	3,021
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	202	Chinook Fish or Eggs	D	D	D	D
112511	Other Taxes	204	Coho 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	7	362,218	255,025	16,576
112512	Business & Occupation	2	Retailing	6	358,542	255,476	1,206
112512	Business & Occupation	3	Wholesaling	12	14,387,131	5,603,128	27,117
112512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	25,894	25,894	388
112512	State Use Tax	5	Use Tax	3	51,588	51,588	3,352
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	Other Taxes	36	Litter Tax	3	2,779,516	2,779,516	417
112512	Other Taxes	225	Oysters	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112519	State Sales Tax	1	Retail Sales Tax	5	266,887	149,438	9,714
112519	Business & Occupation	2	Retailing	5	266,887	193,882	913
112519	Business & Occupation	3	Wholesaling	3	9,252,981	503,867	2,438
112519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	107,172	107,172	1,608
112519	State Use Tax	5	Use Tax	D	D	D	D
112519	Business & Occupation	7	Manufacturing	D	D	D	D
112910	State Sales Tax	1	Retail Sales Tax	25	594,579	420,811	27,354
112910	Business & Occupation	2	Retailing	24	593,706	534,504	2,518
112910	Business & Occupation	3	Wholesaling	15	1,059,180	632,891	3,063
112910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	3,391,113	1,597,154	23,958
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	Other Taxes	36	Litter Tax	6	65,398	65,398	10
112920	State Sales Tax	1	Retail Sales Tax	51	1,312,049	606,525	39,429
112920	Business & Occupation	2	Retailing	44	1,304,117	1,089,749	5,136
112920	Business & Occupation	3	Wholesaling	6	130,104	130,104	631
112920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	3,871,682	3,779,519	56,693
112920	State Use Tax	5	Use Tax	10	57,855	57,855	3,762
112920	Business & Occupation	7	Manufacturing	D	D	D	D
112920	Other Taxes	36	Litter Tax	D	D	D	D
112920	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
112930	State Sales Tax	1	Retail Sales Tax	8	19,582	17,485	1,137
112930	Business & Occupation	2	Retailing	6	12,624	10,527	49
112930	Business & Occupation	3	Wholesaling	D	D	D	D
112930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	3,145,465	3,106,605	46,599
112930	State Use Tax	5	Use Tax	5	6,450	6,450	420
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
112930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
112990	State Sales Tax	1	Retail Sales Tax	94	1,179,551	579,086	37,645
112990	Business & Occupation	2	Retailing	73	1,117,494	818,006	3,860
112990	Business & Occupation	3	Wholesaling	25	9,581,376	2,891,348	13,993
112990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	7,163,550	7,111,904	106,681
112990	State Use Tax	5	Use Tax	10	152,115	152,115	9,887
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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...	D	D	D	D
112990	Other Taxes	36	Litter Tax	6	777,831	777,831	117
113110	State Sales Tax	1	Retail Sales Tax	15	176,574	172,769	11,232
113110	Business & Occupation	2	Retailing	8	133,232	128,232	604

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113110	Business & Occupation	3	Wholesaling	14	7,563,437	6,655,201	32,208
113110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	5,427,354	5,427,354	81,415
113110	State Use Tax	5	Use Tax	5	13,388	13,388	869
113110	Business & Occupation	7	Manufacturing	3	181,558	181,558	879
113110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
113110	Business & Occupation	16	Extracting-Extracting for Hire	13	7,831,817	7,631,817	36,938
113110	Business & Occupation	301	Extracting Timber	15	7,238,033	6,822,976	24,393
113110	Business & Occupation	302	Manufacturing of Timber Products	3	3,024,920	2,597,928	9,779
113110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	9	81,393,553	78,368,635	306,669
113210	State Sales Tax	1	Retail Sales Tax	8	204,145	204,145	13,271
113210	Business & Occupation	2	Retailing	7	200,559	200,559	947
113210	Business & Occupation	3	Wholesaling	21	101,754,662	8,330,791	40,319
113210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	9,546,927	9,546,927	143,206
113210	State Use Tax	5	Use Tax	4	69,214	69,214	4,499
113210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
113210	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
113210	Business & Occupation	301	Extracting Timber	D	D	D	D
113310	State Sales Tax	1	Retail Sales Tax	331	56,343,751	53,427,413	3,472,796
113310	Business & Occupation	2	Retailing	301	56,141,913	55,021,296	259,165
113310	Business & Occupation	3	Wholesaling	287	144,728,919	131,155,524	634,801
113310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	134	26,183,021	25,097,108	376,467
113310	State Use Tax	5	Use Tax	100	7,983,372	7,983,372	518,925
113310	Business & Occupation	7	Manufacturing	69	55,460,872	53,280,620	257,882
113310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	249	129,260,269	60,127,801	1,152,117
113310	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	19,452,928	19,352,928	93,667
113310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	13	13,359,191	13,337,107	64,550
113310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	771,997	713,456	4,533
113310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
113310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
113310	Business & Occupation	16	Extracting-Extracting for Hire	782	324,467,484	298,614,952	1,445,300
113310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
113310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
113310	Other Taxes	36	Litter Tax	8	3,306,058	3,306,058	495
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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
113310	Other Taxes	120	Motor Vehicle Tax	6	649,176	649,176	1,951
113310	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
113310	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
113310	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
113310	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	16	17,206,748	16,417,858	62,423

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Business & Occupation	301	Extracting Timber	246	182,732,005	172,820,589	667,264
113310	Business & Occupation	302	Manufacturing of Timber Products	25	19,508,207	16,742,122	64,374
113310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	113	727,125,931	575,180,759	2,198,492
113310	Business & Occupation	304	Sale of Standing Timber	7	798,499	790,220	2,707
114111	State Sales Tax	1	Retail Sales Tax	44	1,821,826	1,208,121	78,530
114111	Business & Occupation	2	Retailing	37	1,774,868	1,674,431	7,886
114111	Business & Occupation	3	Wholesaling	117	167,802,163	30,432,506	147,296
114111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	5,083,520	4,521,144	67,818
114111	State Use Tax	5	Use Tax	6	317,848	317,848	20,661
114111	Business & Occupation	7	Manufacturing	D	D	D	D
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	36	2,050,647	2,050,647	9,924
114111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
114111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	7	1,471,820	1,471,820	2,031
114111	Other Taxes	36	Litter Tax	58	24,259,853	24,259,853	3,645
114111	Business & Occupation	80	Royalties-Child Care	4	878,931	878,931	4,253
114111	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
114111	Other Taxes	202	Chinook Fish or Eggs	10	46,151	46,151	2,592
114111	Other Taxes	204	Coho Fish or Eggs	10	18,106	18,106	1,018
114111	Other Taxes	206	Chum Fish or Eggs	3	595	595	33
114111	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
114111	Other Taxes	215	Other Food Fish or Eggs	9	4,048,825	4,048,825	91,100
114111	Other Taxes	220	Shellfish	17	3,426,809	3,426,809	77,105
114111	Other Taxes	221	Sea Urchin	D	D	D	D
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	16	1,412,504	280,514	18,234
114112	Business & Occupation	2	Retailing	16	1,412,504	1,356,202	6,388
114112	Business & Occupation	3	Wholesaling	61	19,378,966	8,923,032	43,188
114112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	3,495,159	2,935,127	44,027
114112	State Use Tax	5	Use Tax	6	75,991	75,991	4,941
114112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
114112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
114112	Business & Occupation	16	Extracting-Extracting for Hire	19	2,532,520	2,532,520	12,257
114112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	7	4,092,418	3,207,551	4,425
114112	Other Taxes	36	Litter Tax	32	8,452,076	8,452,076	1,273
114112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
114112	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
114112	Other Taxes	204	Coho Fish or Eggs	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114112	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
114112	Other Taxes	220	Shellfish	16	1,659,077	1,659,077	37,332
114112	Other Taxes	221	Sea Urchin	D	D	D	D
114112	Other Taxes	225	Oysters	5	666,448	666,448	600
114119	State Sales Tax	1	Retail Sales Tax	3	90,942	88,042	5,722
114119	Business & Occupation	2	Retailing	3	90,942	90,942	428
114119	Business & Occupation	3	Wholesaling	4	2,893,926	99,289	481
114119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
114119	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
114119	Other Taxes	36	Litter Tax	D	D	D	D
114119	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
114119	Other Taxes	220	Shellfish	D	D	D	D
114119	Other Taxes	222	Sea Cucumber	D	D	D	D
114210	State Sales Tax	1	Retail Sales Tax	14	999,361	999,176	64,946
114210	Business & Occupation	2	Retailing	9	967,096	967,096	4,556
114210	Business & Occupation	3	Wholesaling	4	167,364	57,253	277
114210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	694,992	694,442	10,417
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	75	13,544,980	8,696,652	565,279
115112	Business & Occupation	2	Retailing	63	13,440,918	11,844,341	55,796
115112	Business & Occupation	3	Wholesaling	53	17,927,519	17,490,728	84,655
115112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	90	30,016,324	27,430,557	411,468
115112	State Use Tax	5	Use Tax	29	879,750	879,750	57,187
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	D	D	D	D
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	3	29,481	29,481	5
115112	Other Taxes	65	Hazardous Substance	3	2,241,830	2,241,830	15,692
115112	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
115112	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
115113	State Sales Tax	1	Retail Sales Tax	20	1,563,080	856,246	55,659
115113	Business & Occupation	2	Retailing	19	1,562,022	1,396,133	6,576
115113	Business & Occupation	3	Wholesaling	8	40,977,306	5,873,060	28,424
115113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	3,699,894	3,699,894	55,498
115113	State Use Tax	5	Use Tax	7	984,174	984,174	63,971
115113	Business & Occupation	7	Manufacturing	D	D	D	D
115113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	399,046	337,958	6,351
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115113	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
115113	Other Taxes	36	Litter Tax	D	D	D	D
115114	State Sales Tax	1	Retail Sales Tax	11	723,574	215,837	14,029
115114	Business & Occupation	2	Retailing	11	723,574	717,756	3,381
115114	Business & Occupation	3	Wholesaling	26	54,792,479	19,569,619	94,721
115114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	27	49,433,208	39,265,321	588,981
115114	State Use Tax	5	Use Tax	12	1,719,079	1,719,079	111,745
115114	Business & Occupation	7	Manufacturing	D	D	D	D
115114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	1,593,819	1,593,819	30,538
115114	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	513,498	513,498	2,486
115114	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	19	52,427,691	46,454,814	224,844
115114	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
115114	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
115114	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	7	8,819,132	8,819,132	1,320
115115	State Sales Tax	1	Retail Sales Tax	6	6,524,079	5,860,264	380,916
115115	Business & Occupation	2	Retailing	6	6,524,079	5,886,277	27,722
115115	Business & Occupation	3	Wholesaling	3	62,394	62,394	302
115115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	7,682,859	5,628,969	84,435
115116	State Sales Tax	1	Retail Sales Tax	9	906,460	557,918	36,266
115116	Business & Occupation	2	Retailing	9	906,460	775,096	3,648
115116	Business & Occupation	3	Wholesaling	4	49,352	49,352	238
115116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	1,906,180	1,889,661	28,345
115116	State Use Tax	5	Use Tax	3	16,244	16,244	1,055
115116	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115116	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
115116	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
115210	State Sales Tax	1	Retail Sales Tax	214	15,364,899	3,481,796	226,337
115210	Business & Occupation	2	Retailing	176	15,400,929	8,112,710	38,220
115210	Business & Occupation	3	Wholesaling	44	4,810,335	3,130,958	15,155
115210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	492	50,816,978	48,471,773	727,091
115210	State Use Tax	5	Use Tax	46	499,838	499,838	32,491
115210	Business & Occupation	7	Manufacturing	D	D	D	D
115210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
115210	Business & Occupation	16	Extracting-Extracting for Hire	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	20,495	20,495	3
115210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
115210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
115210	Business & Occupation	304	Sale of Standing Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115310	State Sales Tax	1	Retail Sales Tax	44	4,618,695	2,452,885	159,439
115310	Business & Occupation	2	Retailing	39	4,568,586	4,397,355	20,710
115310	Business & Occupation	3	Wholesaling	26	35,369,626	22,216,698	107,529
115310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	153	42,143,071	36,405,032	546,083
115310	State Use Tax	5	Use Tax	11	371,615	371,615	24,154
115310	Business & Occupation	7	Manufacturing	D	D	D	D
115310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	849,386	141,242	2,691
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	5	1,099,204	1,099,204	5,319
115310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
115310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
115310	Business & Occupation	16	Extracting-Extracting for Hire	23	5,189,573	5,189,573	25,118
115310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
115310	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
115310	Business & Occupation	301	Extracting Timber	7	10,484,180	10,384,180	38,578
115310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	15,126,131	15,036,157	51,641
211111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211111	Business & Occupation	2	Retailing	D	D	D	D
211111	Business & Occupation	3	Wholesaling	D	D	D	D
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	16	Extracting-Extracting for Hire	D	D	D	D
212111	Other Taxes	64	Refuse Collection	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
212222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212222	Business & Occupation	2	Retailing	D	D	D	D
212222	Business & Occupation	3	Wholesaling	D	D	D	D
212222	Business & Occupation	7	Manufacturing	D	D	D	D
212231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212231	Business & Occupation	2	Retailing	D	D	D	D
212299	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
212299	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212311	State Sales Tax	1	Retail Sales Tax	8	7,682,701	7,480,996	486,268
212311	Business & Occupation	2	Retailing	7	7,682,579	7,682,579	36,186
212311	Business & Occupation	3	Wholesaling	9	25,171,912	24,804,425	120,054
212311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	1,006,366	1,006,366	15,097
212311	State Use Tax	5	Use Tax	D	D	D	D
212311	Business & Occupation	7	Manufacturing	3	384,101	384,101	1,864
212311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212311	Business & Occupation	16	Extracting-Extracting for Hire	3	137,290	137,290	663
212311	Public Utility Taxes	60	Water Distribution	D	D	D	D
212312	State Sales Tax	1	Retail Sales Tax	5	839,048	813,396	52,873
212312	Business & Occupation	2	Retailing	5	839,048	813,396	3,833
212312	Business & Occupation	3	Wholesaling	5	38,420,032	19,692,146	95,309
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	3	18,729,721	17,691,436	85,628
212312	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
212313	State Sales Tax	1	Retail Sales Tax	5	765,133	765,133	49,733
212313	Business & Occupation	2	Retailing	5	765,133	765,133	3,604
212313	Business & Occupation	3	Wholesaling	4	5,759,093	5,759,093	27,876
212313	State Use Tax	5	Use Tax	D	D	D	D
212313	Business & Occupation	7	Manufacturing	3	383,477	383,477	1,855
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	24	18,922,844	17,581,895	1,142,827
212319	Business & Occupation	2	Retailing	23	18,919,802	18,111,267	85,302
212319	Business & Occupation	3	Wholesaling	24	28,181,814	23,380,843	113,170
212319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	3,147,415	3,146,624	47,197
212319	State Use Tax	5	Use Tax	11	1,282,881	1,282,881	83,386
212319	Business & Occupation	7	Manufacturing	9	4,939,132	4,884,436	23,647
212319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	2,041,385	2,023,180	38,844
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	D	D	D	D
212319	Business & Occupation	16	Extracting-Extracting for Hire	14	6,186,048	6,156,154	29,801
212319	Other Taxes	64	Refuse Collection	D	D	D	D
212321	State Sales Tax	1	Retail Sales Tax	68	56,663,964	54,161,304	3,520,488
212321	Business & Occupation	2	Retailing	67	56,618,410	55,882,716	263,201

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212321	Business & Occupation	3	Wholesaling	61	173,583,428	172,965,598	837,159
212321	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	19,645,418	19,361,949	290,434
212321	State Use Tax	5	Use Tax	19	7,062,006	7,062,006	459,035
212321	Business & Occupation	7	Manufacturing	18	2,608,285	2,030,708	9,834
212321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	2,663,398	2,347,728	44,972
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	8,150,508	8,150,508	39,450
212321	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	6	733,607	733,607	4,680
212321	Business & Occupation	16	Extracting-Extracting for Hire	17	1,968,569	1,896,549	9,181
212321	Other Taxes	64	Refuse Collection	D	D	D	D
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
212321	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	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	4	409,021	409,021	26,585
212399	Business & Occupation	2	Retailing	4	409,021	409,021	1,928
212399	Business & Occupation	3	Wholesaling	4	23,509,602	1,189,581	5,757
212399	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
212399	State Use Tax	5	Use Tax	3	251,893	251,893	16,374
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	17	6,218,543	4,392,737	285,528
213111	Business & Occupation	2	Retailing	16	6,215,821	4,525,197	21,319
213111	Business & Occupation	3	Wholesaling	8	2,359,706	2,053,936	9,941
213111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	568,335	565,519	8,483
213111	State Use Tax	5	Use Tax	4	245,492	245,492	15,959
213111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
213112	State Sales Tax	1	Retail Sales Tax	8	10,244,082	4,145,178	269,438
213112	Business & Occupation	2	Retailing	8	10,244,082	5,653,564	26,629
213112	Business & Occupation	3	Wholesaling	3	189,229	189,229	915
213112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	1,310,866	848,382	12,725

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
213112	State Use Tax	5	Use Tax	3	14,748	14,748	958
213114	State Sales Tax	1	Retail Sales Tax	6	22,985,424	22,735,485	1,477,804
213114	Business & Occupation	2	Retailing	6	22,985,424	22,739,735	107,106
213114	Business & Occupation	3	Wholesaling	4	92,555,870	27,640,793	133,781
213114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	4,213,552	4,213,552	63,200
213114	State Use Tax	5	Use Tax	4	9,306,297	9,306,297	604,909
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	5	95,785	95,785	6,227
213115	Business & Occupation	2	Retailing	5	95,785	95,785	452
213115	Business & Occupation	3	Wholesaling	3	673,035	673,035	3,256
213115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
213115	State Use Tax	5	Use Tax	D	D	D	D
213115	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
213115	Business & Occupation	16	Extracting-Extracting for Hire	3	2,021,541	2,021,541	9,785
213115	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
221111	State Sales Tax	1	Retail Sales Tax	14	5,611,658	5,166,861	335,846
221111	Business & Occupation	2	Retailing	14	5,611,657	5,597,854	26,369
221111	Business & Occupation	3	Wholesaling	9	1,903,542	1,903,542	9,219
221111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	29,705,193	28,563,536	428,458
221111	State Use Tax	5	Use Tax	17	36,717,926	36,717,926	2,386,666
221111	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
221111	Public Utility Taxes	49	Power	14	905,926,059	635,380,138	24,608,274
221111	Public Utility Taxes	60	Water Distribution	4	3,538,292	3,505,640	176,299
221111	Public Utility Taxes	61	Sewer Collection	3	471,890	229,733	8,854
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
221112	Business & Occupation	2	Retailing	D	D	D	D
221112	Business & Occupation	3	Wholesaling	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	8	6,534,084	4,265,053	277,230
221119	Business & Occupation	2	Retailing	8	6,534,084	4,364,909	20,557

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221119	Business & Occupation	3	Wholesaling	6	4,770,995	4,750,210	22,989
221119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	14,508,347	14,508,347	217,625
221119	State Use Tax	5	Use Tax	5	9,257,451	9,257,451	601,736
221119	Public Utility Taxes	49	Power	7	577,214,192	53,816,444	2,084,313
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	23,670,083	23,670,083	355,051
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	40	16,484,066	15,952,092	1,036,885
221122	Business & Occupation	2	Retailing	40	16,484,066	16,393,618	77,214
221122	Business & Occupation	3	Wholesaling	21	4,580,487	4,580,487	22,161
221122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	49	232,937,835	232,402,325	3,486,038
221122	State Use Tax	5	Use Tax	43	114,348,120	114,348,120	7,432,634
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	2,126,504	2,126,504	10,293
221122	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
221122	Public Utility Taxes	49	Power	37	3,920,024,662	3,651,858,166	141,436,465
221122	Public Utility Taxes	60	Water Distribution	21	36,435,569	35,380,962	1,779,315
221122	Public Utility Taxes	61	Sewer Collection	12	6,154,554	6,141,875	236,591
221122	Other Taxes	64	Refuse Collection	6	8,584,426	8,198,565	295,146
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	8	55,080,234	7,082,545	460,368
221210	Business & Occupation	2	Retailing	8	55,080,234	54,494,501	256,667
221210	Business & Occupation	3	Wholesaling	8	86,301,505	77,318,510	374,221
221210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	3,702,845	3,636,776	54,551
221210	State Use Tax	5	Use Tax	3	4,615,533	4,615,533	300,010
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	448,609,303	446,298,378	17,191,414
221210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221310	State Sales Tax	1	Retail Sales Tax	189	56,477,044	50,078,478	3,255,114
221310	Business & Occupation	2	Retailing	187	56,484,628	50,915,332	239,806
221310	Business & Occupation	3	Wholesaling	45	13,625,577	13,425,555	64,979
221310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	360	600,616,009	540,601,002	8,109,017
221310	State Use Tax	5	Use Tax	162	21,880,008	21,880,008	1,422,227

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221310	Business & Occupation	7	Manufacturing	3	315,215	307,840	1,487
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	3	329,227	102,545	496
221310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
221310	Public Utility Taxes	13	Other Public Service Business	12	1,672,634	1,652,474	31,784
221310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
221310	Public Utility Taxes	26	Gas Distribution-Telegraph	3	16,864,754	16,635,739	640,812
221310	Other Taxes	36	Litter Tax	5	166,514	166,514	23
221310	Public Utility Taxes	49	Power	14	77,313,114	76,845,943	2,976,249
221310	Public Utility Taxes	60	Water Distribution	481	800,475,168	719,520,575	36,167,955
221310	Public Utility Taxes	61	Sewer Collection	200	162,191,135	114,854,963	4,424,078
221310	Other Taxes	64	Refuse Collection	88	88,036,692	80,678,415	2,904,419
221310	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	Other Taxes	120	Motor Vehicle Tax	6	700,508	700,508	2,101
221310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
221320	State Sales Tax	1	Retail Sales Tax	29	5,418,944	5,344,897	347,415
221320	Business & Occupation	2	Retailing	29	5,418,944	4,928,028	23,208
221320	Business & Occupation	3	Wholesaling	12	8,823,837	7,341,993	35,537
221320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	69	463,988,094	417,655,345	6,264,833
221320	State Use Tax	5	Use Tax	43	7,166,353	7,166,353	465,832
221320	Business & Occupation	7	Manufacturing	D	D	D	D
221320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
221320	Public Utility Taxes	60	Water Distribution	25	32,060,880	31,330,019	1,575,544
221320	Public Utility Taxes	61	Sewer Collection	60	245,648,950	98,597,051	3,796,998
221320	Other Taxes	64	Refuse Collection	11	70,117,079	66,978,766	2,411,233
221320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
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
236115	State Sales Tax	1	Retail Sales Tax	9,054	7,674,187,041	6,455,126,946	419,583,831
236115	Business & Occupation	2	Retailing	8,866	7,673,198,987	6,954,538,235	32,756,070
236115	Business & Occupation	3	Wholesaling	3,805	897,102,904	849,030,521	4,109,321
236115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	964	95,581,004	86,394,071	1,296,014
236115	State Use Tax	5	Use Tax	1,058	186,864,977	186,864,977	12,146,292
236115	Business & Occupation	7	Manufacturing	151	19,801,095	19,450,444	94,141
236115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	38	11,916,627	6,284,961	120,164
236115	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	2,097,882	2,056,557	9,951
236115	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	155	368,140,683	357,518,576	1,730,408
236115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	1,220,883	1,113,441	6,998
236115	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
236115	Business & Occupation	16	Extracting-Extracting for Hire	29	2,452,436	2,450,871	11,862

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Other Taxes	36	Litter Tax	70	4,050,554	4,050,554	604
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	65	Hazardous Substance	D	D	D	D
236115	Business & Occupation	80	Royalties-Child Care	17	956,726	928,324	4,493
236115	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
236115	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
236115	Other Taxes	120	Motor Vehicle Tax	8	460,886	460,886	1,378
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	D	D	D	D
236115	Business & Occupation	301	Extracting Timber	3	120,279	20,752	82
236115	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	7	32,926	32,926	131
236115	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
236116	State Sales Tax	1	Retail Sales Tax	159	92,969,587	72,499,544	4,712,488
236116	Business & Occupation	2	Retailing	154	93,061,264	88,631,011	417,461
236116	Business & Occupation	3	Wholesaling	61	13,764,023	13,757,077	66,587
236116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	42	10,980,127	10,853,888	162,817
236116	State Use Tax	5	Use Tax	20	7,094,652	7,094,652	461,151
236116	Business & Occupation	7	Manufacturing	D	D	D	D
236116	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
236116	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
236116	Other Taxes	36	Litter Tax	D	D	D	D
236117	State Sales Tax	1	Retail Sales Tax	103	116,645,062	99,973,966	6,498,318
236117	Business & Occupation	2	Retailing	98	116,604,028	115,923,686	546,003
236117	Business & Occupation	3	Wholesaling	27	1,284,624	1,284,624	6,218
236117	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	11,012,971	11,012,971	165,199
236117	State Use Tax	5	Use Tax	25	2,307,452	2,307,452	149,986
236117	Business & Occupation	7	Manufacturing	D	D	D	D
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
236118	State Sales Tax	1	Retail Sales Tax	3,653	986,068,900	883,142,807	57,404,489
236118	Business & Occupation	2	Retailing	3,567	985,519,162	966,634,737	4,552,921
236118	Business & Occupation	3	Wholesaling	1,287	102,037,189	98,896,064	478,657
236118	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	310	12,662,985	11,265,617	169,013
236118	State Use Tax	5	Use Tax	223	9,391,768	9,391,768	610,482
236118	Business & Occupation	7	Manufacturing	50	2,227,697	2,227,511	10,781
236118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	58,596	58,596	1,128
236118	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	174,963	174,963	847
236118	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	29	41,001,776	41,001,776	198,455
236118	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	229,681	168,718	1,079

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236118	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
236118	Business & Occupation	16	Extracting-Extracting for Hire	7	250,882	250,882	1,216
236118	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236118	Other Taxes	36	Litter Tax	37	2,497,537	2,497,537	375
236118	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236118	Public Utility Taxes	61	Sewer Collection	D	D	D	D
236118	Business & Occupation	80	Royalties-Child Care	5	391,200	242,742	1,175
236118	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
236118	Other Taxes	120	Motor Vehicle Tax	4	38,354	38,354	115
236118	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
236118	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
236210	State Sales Tax	1	Retail Sales Tax	62	823,271,005	387,796,834	25,206,792
236210	Business & Occupation	2	Retailing	61	823,265,255	558,148,137	2,628,879
236210	Business & Occupation	3	Wholesaling	27	75,104,356	73,560,800	356,043
236210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	17,789,352	17,678,999	265,188
236210	State Use Tax	5	Use Tax	14	14,898,987	14,898,987	968,434
236210	Business & Occupation	7	Manufacturing	4	2,556,906	2,554,315	12,361
236210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	115,929,404	112,737,540	545,648
236210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
236210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236210	Other Taxes	36	Litter Tax	D	D	D	D
236210	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
236220	State Sales Tax	1	Retail Sales Tax	819	7,311,520,911	5,650,897,749	367,308,422
236220	Business & Occupation	2	Retailing	810	7,311,038,622	6,403,559,537	30,160,807
236220	Business & Occupation	3	Wholesaling	378	552,316,399	414,575,188	2,006,532
236220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	164	33,552,641	30,820,807	462,352
236220	State Use Tax	5	Use Tax	191	64,844,393	64,844,393	4,214,891
236220	Business & Occupation	7	Manufacturing	35	52,119,390	51,851,087	250,957
236220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	3,298,431	2,829,129	54,434
236220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	68	415,249,013	413,818,859	2,002,884
236220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	109,485	109,485	680
236220	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236220	Other Taxes	36	Litter Tax	D	D	D	D
236220	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
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	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
236220	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
236220	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
237110	State Sales Tax	1	Retail Sales Tax	384	386,836,553	371,446,465	24,144,049

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237110	Business & Occupation	2	Retailing	379	387,053,650	377,755,812	1,779,251
237110	Business & Occupation	3	Wholesaling	259	285,256,025	218,047,558	1,055,347
237110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	82	14,876,135	14,808,448	222,131
237110	State Use Tax	5	Use Tax	87	14,804,958	14,804,958	962,324
237110	Business & Occupation	7	Manufacturing	14	586,169	586,169	2,835
237110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,339,249	1,339,249	25,709
237110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	36	74,407,098	73,650,887	356,467
237110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
237110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
237110	Business & Occupation	16	Extracting-Extracting for Hire	4	1,497,171	1,497,171	7,245
237110	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237110	Business & Occupation	301	Extracting Timber	D	D	D	D
237110	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
237120	State Sales Tax	1	Retail Sales Tax	29	698,129,112	80,928,763	5,260,369
237120	Business & Occupation	2	Retailing	28	326,199,446	126,807,438	597,259
237120	Business & Occupation	3	Wholesaling	20	8,378,010	6,817,766	32,999
237120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	1,110,153	574,693	8,621
237120	State Use Tax	5	Use Tax	5	4,356,628	4,356,628	283,181
237120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	72,077,654	27,030,553	130,829
237120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237130	State Sales Tax	1	Retail Sales Tax	220	668,680,662	557,976,169	36,268,470
237130	Business & Occupation	2	Retailing	217	669,631,780	559,541,736	2,635,436
237130	Business & Occupation	3	Wholesaling	185	231,992,197	205,568,268	994,949
237130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	59	29,300,315	24,654,785	369,832
237130	State Use Tax	5	Use Tax	72	36,340,292	36,340,292	2,362,127
237130	Business & Occupation	7	Manufacturing	6	1,744,028	1,744,028	8,441
237130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	2,366,530	2,318,622	44,662
237130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	35	83,872,489	81,283,424	393,409
237130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	1,050,729	1,050,729	6,717
237130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237130	Business & Occupation	16	Extracting-Extracting for Hire	3	106,927	106,927	518
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	94	State Wireless 911 Tax	D	D	D	D
237130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237130	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237130	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
237210	State Sales Tax	1	Retail Sales Tax	190	202,108,621	176,329,703	11,461,437
237210	Business & Occupation	2	Retailing	184	202,292,261	200,596,933	944,817
237210	Business & Occupation	3	Wholesaling	54	17,713,518	15,675,482	75,871
237210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	288	141,984,663	133,751,742	2,006,289
237210	State Use Tax	5	Use Tax	91	8,248,665	8,248,665	536,165
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	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	7,418,370	7,417,480	35,902
237210	Business & Occupation	16	Extracting-Extracting for Hire	7	766,887	766,887	3,713
237210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	13,674,509	12,269,752	33,741
237210	Other Taxes	36	Litter Tax	7	1,762,232	1,762,232	264
237210	Business & Occupation	80	Royalties-Child Care	4	843,103	843,103	4,082
237210	Other Taxes	120	Motor Vehicle Tax	3	130,805	130,805	396
237210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
237210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
237210	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
237310	State Sales Tax	1	Retail Sales Tax	412	1,036,102,888	922,705,426	59,975,880
237310	Business & Occupation	2	Retailing	408	1,036,039,788	935,431,886	4,405,915
237310	Business & Occupation	3	Wholesaling	313	684,514,699	635,338,367	3,075,048
237310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	53	16,548,028	15,214,640	228,222
237310	State Use Tax	5	Use Tax	146	118,040,483	118,040,483	7,672,649
237310	Business & Occupation	7	Manufacturing	34	35,522,562	35,175,262	170,238
237310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	27	7,001,796	6,226,128	118,930
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	106	705,729,311	683,499,552	3,308,134
237310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	1,597,721	1,515,885	9,666
237310	Business & Occupation	16	Extracting-Extracting for Hire	42	31,926,869	31,916,084	154,477
237310	Other Taxes	36	Litter Tax	D	D	D	D
237310	Other Taxes	64	Refuse Collection	D	D	D	D
237310	Other Taxes	65	Hazardous Substance	D	D	D	D
237310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
237310	Business & Occupation	301	Extracting Timber	D	D	D	D
237310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
237990	State Sales Tax	1	Retail Sales Tax	113	433,620,642	341,745,196	22,213,448
237990	Business & Occupation	2	Retailing	112	433,592,252	349,067,321	1,644,112
237990	Business & Occupation	3	Wholesaling	85	260,466,936	193,366,622	935,896
237990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	21,463,432	11,123,077	166,849
237990	State Use Tax	5	Use Tax	37	8,098,365	8,098,365	526,395
237990	Business & Occupation	7	Manufacturing	8	18,945,634	18,929,649	91,618
237990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	588,514	588,514	11,164

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	29	119,608,988	114,620,020	554,761
237990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
237990	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
237990	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
237990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
237990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238110	State Sales Tax	1	Retail Sales Tax	1,249	385,822,392	373,793,072	24,296,665
238110	Business & Occupation	2	Retailing	1,234	385,852,640	378,899,657	1,784,625
238110	Business & Occupation	3	Wholesaling	1,068	596,155,807	553,101,273	2,677,006
238110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	66	2,639,805	2,389,796	35,853
238110	State Use Tax	5	Use Tax	125	22,279,076	22,279,076	1,448,151
238110	Business & Occupation	7	Manufacturing	52	4,206,664	4,180,346	20,234
238110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	49	73,059,777	72,050,840	348,723
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	Other Taxes	36	Litter Tax	10	563,066	563,066	83
238110	Other Taxes	65	Hazardous Substance	D	D	D	D
238110	Business & Occupation	80	Royalties-Child Care	3	502,694	502,694	2,433
238110	Other Taxes	120	Motor Vehicle Tax	4	64,082	64,082	192
238110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
238110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238110	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
238120	State Sales Tax	1	Retail Sales Tax	72	116,815,890	77,731,551	5,052,568
238120	Business & Occupation	2	Retailing	69	116,818,037	86,353,609	406,725
238120	Business & Occupation	3	Wholesaling	86	392,234,562	312,388,214	1,511,963
238120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	2,250,310	2,205,320	33,085
238120	State Use Tax	5	Use Tax	23	5,507,766	5,507,766	358,008
238120	Business & Occupation	7	Manufacturing	12	47,677,332	47,064,013	227,790
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	7	17,872,570	16,850,439	81,556
238130	State Sales Tax	1	Retail Sales Tax	986	196,531,702	184,881,028	12,017,323
238130	Business & Occupation	2	Retailing	969	196,435,764	192,436,757	906,402
238130	Business & Occupation	3	Wholesaling	792	121,388,558	110,106,104	532,921
238130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	53	3,839,058	3,839,058	57,593
238130	State Use Tax	5	Use Tax	41	621,213	621,213	40,381
238130	Business & Occupation	7	Manufacturing	24	831,490	831,490	4,022
238130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	206,046	206,046	998
238130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
238130	Other Taxes	36	Litter Tax	11	1,517,490	1,517,490	228

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238130	Public Utility Taxes	60	Water Distribution	D	D	D	D
238130	Business & Occupation	80	Royalties-Child Care	5	304,291	304,291	1,472
238130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238130	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
238130	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
238130	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
238130	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238140	State Sales Tax	1	Retail Sales Tax	735	157,440,086	130,220,519	8,464,365
238140	Business & Occupation	2	Retailing	723	157,780,777	148,053,219	697,352
238140	Business & Occupation	3	Wholesaling	681	364,626,700	315,723,155	1,528,130
238140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	7,317,149	3,823,770	57,359
238140	State Use Tax	5	Use Tax	72	4,239,395	4,239,395	275,560
238140	Business & Occupation	7	Manufacturing	42	1,573,450	1,571,897	7,610
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	7	1,300,804	1,300,804	6,295
238140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238140	Business & Occupation	16	Extracting-Extracting for Hire	3	97,645	97,645	473
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	D	D	D	D
238140	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	238	238	7,140
238140	Business & Occupation	80	Royalties-Child Care	3	355,160	355,160	1,719
238140	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
238140	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
238140	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
238150	State Sales Tax	1	Retail Sales Tax	208	119,936,961	115,953,453	7,536,978
238150	Business & Occupation	2	Retailing	201	119,906,223	117,212,512	552,092
238150	Business & Occupation	3	Wholesaling	166	207,736,161	197,379,093	955,329
238150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	1,278,255	1,246,123	18,687
238150	State Use Tax	5	Use Tax	22	1,462,956	1,462,956	95,099
238150	Business & Occupation	7	Manufacturing	18	5,099,320	5,092,432	24,647
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	831,230	831,230	4,024
238150	Other Taxes	36	Litter Tax	D	D	D	D
238160	State Sales Tax	1	Retail Sales Tax	1,028	680,119,505	665,241,995	43,240,795
238160	Business & Occupation	2	Retailing	1,019	680,929,065	671,692,335	3,163,683
238160	Business & Occupation	3	Wholesaling	736	519,758,420	493,878,256	2,390,361
238160	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	61	2,021,578	2,016,823	30,254
238160	State Use Tax	5	Use Tax	78	6,880,109	6,880,109	447,213
238160	Business & Occupation	7	Manufacturing	41	4,154,688	4,047,183	19,587
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238160	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	11,425,537	11,425,537	55,301
238160	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238160	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238160	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	24,833	24,833	120
238160	Other Taxes	36	Litter Tax	9	1,449,080	1,449,080	220
238160	Business & Occupation	80	Royalties-Child Care	3	16,193	16,193	78
238160	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238160	Business & Occupation	301	Extracting Timber	D	D	D	D
238160	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	32,205	32,205	128
238170	State Sales Tax	1	Retail Sales Tax	523	255,852,439	210,126,546	13,658,254
238170	Business & Occupation	2	Retailing	518	255,791,972	214,334,189	1,009,518
238170	Business & Occupation	3	Wholesaling	713	117,191,686	107,080,019	518,277
238170	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	1,108,780	1,108,780	16,645
238170	State Use Tax	5	Use Tax	32	936,349	936,349	60,864
238170	Business & Occupation	7	Manufacturing	22	9,596,043	8,412,295	40,715
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	3	62,055	62,055	301
238170	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238170	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
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
238170	Other Taxes	36	Litter Tax	5	413,584	413,584	65
238170	Other Taxes	65	Hazardous Substance	D	D	D	D
238170	Business & Occupation	80	Royalties-Child Care	6	122,381	122,381	593
238170	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238190	State Sales Tax	1	Retail Sales Tax	57	68,630,543	46,229,047	3,004,889
238190	Business & Occupation	2	Retailing	53	68,605,854	50,660,959	238,618
238190	Business & Occupation	3	Wholesaling	43	88,357,269	81,566,491	394,782
238190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	2,641,414	600,531	9,011
238190	State Use Tax	5	Use Tax	17	1,503,833	1,503,833	97,745
238190	Business & Occupation	7	Manufacturing	6	416,572	416,572	2,012
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	2,799	1,300,904,989	1,164,597,406	75,698,926
238210	Business & Occupation	2	Retailing	2,739	1,300,380,918	1,223,041,852	5,760,597
238210	Business & Occupation	3	Wholesaling	2,230	2,577,165,026	2,111,469,822	10,219,568
238210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	356	155,962,833	106,122,347	1,591,840
238210	State Use Tax	5	Use Tax	332	66,422,632	66,422,632	4,317,474
238210	Business & Occupation	7	Manufacturing	75	22,115,217	21,604,904	104,566
238210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	86	158,741,025	142,924,842	691,755

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	74,381	74,381	360
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip	13	9,071,939	8,609,280	41,667
238210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
238210	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
238210	Other Taxes	36	Litter Tax	16	2,072,904	2,072,904	311
238210	Business & Occupation	80	Royalties-Child Care	11	1,283,109	1,238,471	5,995
238210	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238210	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
238210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
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	3	123,695	123,695	524
238210	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	637,553	637,553	2,700
238210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	51,561	51,561	176
238220	State Sales Tax	1	Retail Sales Tax	2,843	1,926,114,605	1,647,317,114	107,075,755
238220	Business & Occupation	2	Retailing	2,806	1,926,546,338	1,814,011,883	8,544,117
238220	Business & Occupation	3	Wholesaling	2,215	2,161,835,484	1,969,583,405	9,532,875
238220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	301	59,604,255	58,137,499	872,084
238220	State Use Tax	5	Use Tax	291	30,248,287	30,248,287	1,966,156
238220	Business & Occupation	7	Manufacturing	100	46,728,470	46,335,610	224,266
238220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	50	77,858,476	76,160,427	368,623
238220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238220	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	78,594	78,594	381
238220	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	4,701,208	4,424,146	21,414
238220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238220	Other Taxes	36	Litter Tax	9	1,598,963	1,598,963	238
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	12	408	408	12,240
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	3	10,220,026	10,220,026	71,537
238220	Business & Occupation	80	Royalties-Child Care	3	342,940	342,940	1,660
238220	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
238220	Other Taxes	120	Motor Vehicle Tax	5	323,236	323,236	967
238220	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	65,781	65,781	233
238290	State Sales Tax	1	Retail Sales Tax	114	150,607,135	68,359,075	4,443,350
238290	Business & Occupation	2	Retailing	111	150,540,897	130,110,064	612,824
238290	Business & Occupation	3	Wholesaling	75	52,004,542	45,277,575	219,150
238290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	5,423,927	4,674,581	70,119
238290	State Use Tax	5	Use Tax	18	2,493,320	2,493,320	162,069

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238290	Business & Occupation	7	Manufacturing	4	458,202	457,452	2,213
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	3	262,182	262,182	1,270
238290	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238290	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238290	Other Taxes	36	Litter Tax	D	D	D	D
238290	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238290	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	1,042	504,369,977	492,718,334	32,026,796
238310	Business & Occupation	2	Retailing	1,034	504,372,852	496,555,755	2,338,793
238310	Business & Occupation	3	Wholesaling	1,159	859,663,880	800,616,456	3,875,059
238310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	64	2,136,322	2,118,296	31,783
238310	State Use Tax	5	Use Tax	81	4,248,092	4,248,092	276,145
238310	Business & Occupation	7	Manufacturing	37	21,653,384	21,361,157	103,389
238310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	4,817,065	4,817,065	23,315
238310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
238310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238310	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
238310	Other Taxes	36	Litter Tax	8	1,227,927	1,227,927	182
238310	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
238310	Business & Occupation	80	Royalties-Child Care	8	680,849	680,849	3,294
238310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
238320	State Sales Tax	1	Retail Sales Tax	3,456	428,140,686	402,284,872	26,148,781
238320	Business & Occupation	2	Retailing	3,332	426,964,980	417,939,941	1,968,478
238320	Business & Occupation	3	Wholesaling	2,032	355,501,507	295,697,465	1,431,202
238320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	214	5,464,166	5,282,715	79,255
238320	State Use Tax	5	Use Tax	117	3,447,934	3,447,934	224,119
238320	Business & Occupation	7	Manufacturing	61	3,125,608	3,085,903	14,936
238320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238320	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,141,324	3,118,665	15,094
238320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	23	22,341,632	18,320,896	88,673
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	5	110,825	110,825	537
238320	Business & Occupation	16	Extracting-Extracting for Hire	4	51,131	51,131	247
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238320	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
238320	Other Taxes	36	Litter Tax	65	3,754,323	3,754,323	567
238320	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238320	Business & Occupation	80	Royalties-Child Care	6	1,170,415	1,170,415	5,666
238320	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238320	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
238320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238320	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238330	State Sales Tax	1	Retail Sales Tax	1,486	353,284,682	336,743,214	21,888,363
238330	Business & Occupation	2	Retailing	1,449	353,023,202	339,259,479	1,597,961
238330	Business & Occupation	3	Wholesaling	2,097	473,191,289	448,499,382	2,170,783
238330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	202	9,283,887	8,575,343	128,637
238330	State Use Tax	5	Use Tax	100	3,969,126	3,969,126	258,006
238330	Business & Occupation	7	Manufacturing	59	7,319,700	7,293,072	35,299
238330	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	11,169,057	11,169,057	54,059
238330	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	19	2,109,993	2,109,993	10,211
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	D	D	D	D
238330	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238330	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
238330	Other Taxes	36	Litter Tax	23	2,203,037	2,203,037	331
238330	Other Taxes	65	Hazardous Substance	D	D	D	D
238330	Business & Occupation	80	Royalties-Child Care	11	508,083	508,083	2,458
238330	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
238330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238330	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
238330	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238330	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
238340	State Sales Tax	1	Retail Sales Tax	766	83,896,443	76,379,769	4,964,702
238340	Business & Occupation	2	Retailing	750	83,798,454	81,222,503	382,571
238340	Business & Occupation	3	Wholesaling	1,089	152,602,822	148,344,714	717,965
238340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	84	3,567,332	3,192,230	47,886
238340	State Use Tax	5	Use Tax	48	1,539,385	1,539,385	100,061
238340	Business & Occupation	7	Manufacturing	34	1,387,681	1,361,982	6,594
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	913,019	913,019	4,416
238340	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	205,431	64,150	413
238340	Business & Occupation	16	Extracting-Extracting for Hire	3	45,218	45,218	218
238340	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
238340	Other Taxes	36	Litter Tax	5	353,262	353,262	52
238340	Other Taxes	65	Hazardous Substance	D	D	D	D
238340	Business & Occupation	80	Royalties-Child Care	7	594,703	594,703	2,878
238340	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
238340	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
238350	State Sales Tax	1	Retail Sales Tax	2,943	661,680,478	620,920,129	40,359,955
238350	Business & Occupation	2	Retailing	2,866	661,089,875	643,193,801	3,029,488
238350	Business & Occupation	3	Wholesaling	2,042	288,463,840	264,578,103	1,280,602
238350	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	227	8,830,829	8,740,246	131,103
238350	State Use Tax	5	Use Tax	169	4,955,006	4,955,006	322,076
238350	Business & Occupation	7	Manufacturing	159	15,658,483	15,357,911	74,340
238350	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	836,181	787,181	14,422
238350	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	141,278	141,278	685
238350	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	23	17,225,236	13,157,203	63,677
238350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238350	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238350	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	19,689	19,689	95
238350	Business & Occupation	16	Extracting-Extracting for Hire	6	134,341	134,341	650
238350	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238350	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
238350	Other Taxes	36	Litter Tax	33	2,303,048	2,303,048	343
238350	Public Utility Taxes	49	Power	D	D	D	D
238350	Public Utility Taxes	60	Water Distribution	D	D	D	D
238350	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238350	Other Taxes	65	Hazardous Substance	D	D	D	D
238350	Business & Occupation	80	Royalties-Child Care	10	283,053	283,053	1,369
238350	Other Taxes	120	Motor Vehicle Tax	6	530,529	530,529	1,590
238350	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	5	482,228	234,034	829
238350	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
238390	State Sales Tax	1	Retail Sales Tax	239	112,864,112	94,580,342	6,147,742
238390	Business & Occupation	2	Retailing	232	112,813,894	110,823,383	521,992
238390	Business & Occupation	3	Wholesaling	176	252,522,036	188,780,843	913,696
238390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	27	2,166,944	2,075,848	31,134
238390	State Use Tax	5	Use Tax	20	1,870,946	1,870,946	121,615
238390	Business & Occupation	7	Manufacturing	17	1,976,223	1,805,689	8,741
238390	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	366,052	366,052	1,771
238390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	4,370,241	4,282,569	20,728
238390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238390	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
238390	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238390	Other Taxes	36	Litter Tax	4	24,484	24,484	4
238910	State Sales Tax	1	Retail Sales Tax	2,108	854,457,312	798,044,515	51,873,045
238910	Business & Occupation	2	Retailing	2,039	854,006,910	821,138,588	3,867,625
238910	Business & Occupation	3	Wholesaling	1,628	669,415,757	640,297,342	3,099,063
238910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	227	31,706,509	21,452,836	321,814
238910	State Use Tax	5	Use Tax	251	25,380,473	25,380,473	1,649,751
238910	Business & Occupation	7	Manufacturing	65	6,230,433	6,192,230	29,971

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	114	18,371,520	15,411,480	292,974
238910	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	557,004	557,004	2,697
238910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	110	173,126,603	164,959,785	798,417
238910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	71	9,154,164	9,154,119	58,054
238910	Public Utility Taxes	13	Other Public Service Business	4	159,149	159,149	3,042
238910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
238910	Business & Occupation	16	Extracting-Extracting for Hire	79	20,464,924	19,046,340	92,184
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	209,862	209,862	1,014
238910	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
238910	Other Taxes	36	Litter Tax	13	1,795,795	1,795,795	267
238910	Public Utility Taxes	60	Water Distribution	D	D	D	D
238910	Other Taxes	64	Refuse Collection	4	4,394,621	4,373,393	157,441
238910	Quantity Taxes	73	Tire Fee	D	D	D	D
238910	Business & Occupation	80	Royalties-Child Care	9	595,203	549,662	2,661
238910	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	12,765,891	12,765,891	60,128
238910	Other Taxes	120	Motor Vehicle Tax	7	574,363	574,363	1,725
238910	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
238910	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
238910	Business & Occupation	301	Extracting Timber	18	714,431	714,431	2,731
238910	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
238910	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	14	1,641,443	1,641,443	6,641
238910	Business & Occupation	304	Sale of Standing Timber	4	22,114	22,114	75
238990	State Sales Tax	1	Retail Sales Tax	2,931	1,204,195,241	928,495,581	60,352,368
238990	Business & Occupation	2	Retailing	2,839	1,206,724,477	1,139,143,879	5,365,463
238990	Business & Occupation	3	Wholesaling	1,942	1,137,055,853	989,667,444	4,790,066
238990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	431	38,077,826	33,520,792	502,833
238990	State Use Tax	5	Use Tax	259	18,771,319	18,771,319	1,220,158
238990	Business & Occupation	7	Manufacturing	144	66,235,444	65,296,191	316,042
238990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	4,425,870	1,736,065	32,603
238990	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	2,201,082	2,201,082	10,654
238990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	64	31,846,430	30,912,203	149,623
238990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	519,368	513,368	3,236
238990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	133,327	133,327	645
238990	Business & Occupation	16	Extracting-Extracting for Hire	12	9,555,793	9,555,793	46,249
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip	17	5,985,470	5,940,720	28,751
238990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
238990	Other Taxes	36	Litter Tax	16	810,701	810,701	122
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	12	591	591	17,730
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	5	621,705	621,705	3,010

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238990	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
238990	Other Taxes	120	Motor Vehicle Tax	6	2,284,557	2,284,557	6,853
238990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
238990	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
238990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	3,242,562	3,242,562	11,311
238990	Business & Occupation	301	Extracting Timber	D	D	D	D
238990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	5	614,225	614,225	2,585
238990	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
311111	State Sales Tax	1	Retail Sales Tax	5	17,081	16,913	1,100
311111	Business & Occupation	2	Retailing	5	17,081	16,913	80
311111	Business & Occupation	3	Wholesaling	12	88,006,105	38,969,267	188,610
311111	Business & Occupation	7	Manufacturing	6	48,941,105	46,205,419	223,634
311111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311111	Other Taxes	36	Litter Tax	8	46,562,795	46,562,795	6,982
311119	State Sales Tax	1	Retail Sales Tax	21	12,469,776	11,612,060	754,783
311119	Business & Occupation	2	Retailing	18	12,368,439	12,146,391	57,206
311119	Business & Occupation	3	Wholesaling	26	120,303,515	72,517,958	350,987
311119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	185,342	185,342	2,783
311119	State Use Tax	5	Use Tax	8	131,327	131,327	8,536
311119	Business & Occupation	7	Manufacturing	12	20,556,735	19,400,199	93,898
311119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311119	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,324,920	2,324,920	11,252
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	8	10,577,470	10,577,470	1,583
311211	Business & Occupation	3	Wholesaling	4	132,507,738	86,599,076	419,141
311211	State Use Tax	5	Use Tax	D	D	D	D
311211	Business & Occupation	7	Manufacturing	D	D	D	D
311211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	Business & Occupation	3	Wholesaling	D	D	D	D
311221	State Use Tax	5	Use Tax	D	D	D	D
311221	Business & Occupation	7	Manufacturing	D	D	D	D
311221	Public Utility 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	4	875,251	118,239	7,685
311223	Business & Occupation	2	Retailing	4	875,251	138,330	652

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311223	Business & Occupation	3	Wholesaling	3	48,247,483	3,243,911	15,701
311223	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311223	Business & Occupation	7	Manufacturing	D	D	D	D
311223	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311223	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311223	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311223	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311223	Other Taxes	36	Litter Tax	3	3,075,596	3,075,596	461
311225	State Sales Tax	1	Retail Sales Tax	3	69,793	69,793	4,536
311225	Business & Occupation	2	Retailing	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	D	D	D	D
311230	Business & Occupation	2	Retailing	D	D	D	D
311230	Business & Occupation	3	Wholesaling	3	6,636,696	171,998	833
311230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311230	State Use Tax	5	Use Tax	D	D	D	D
311230	Business & Occupation	7	Manufacturing	D	D	D	D
311230	Other Taxes	36	Litter Tax	D	D	D	D
311230	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311312	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311312	Business & Occupation	2	Retailing	D	D	D	D
311312	Other Taxes	36	Litter Tax	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	17	1,989,264	186,558	12,125
311320	Business & Occupation	2	Retailing	17	1,989,264	1,975,971	9,306
311320	Business & Occupation	3	Wholesaling	15	97,725,208	9,265,970	44,847
311320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	259,596	117,679	1,765
311320	State Use Tax	5	Use Tax	4	212,776	212,776	13,830
311320	Business & Occupation	7	Manufacturing	7	9,740,017	9,692,351	46,909
311320	Other Taxes	36	Litter Tax	11	10,785,165	10,785,165	1,620
311330	State Sales Tax	1	Retail Sales Tax	31	7,234,086	911,669	59,255
311330	Business & Occupation	2	Retailing	30	7,233,263	6,212,156	29,259
311330	Business & Occupation	3	Wholesaling	19	66,432,273	12,849,555	62,197
311330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	56,318	56,318	845
311330	State Use Tax	5	Use Tax	D	D	D	D
311330	Business & Occupation	7	Manufacturing	11	55,280,170	51,360,255	248,582
311330	Other Taxes	36	Litter Tax	20	34,252,443	34,252,443	5,139
311340	State Sales Tax	1	Retail Sales Tax	14	5,539,723	150,935	9,809

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311340	Business & Occupation	2	Retailing	14	5,539,723	1,179,024	5,554
311340	Business & Occupation	3	Wholesaling	9	13,167,972	3,991,435	19,316
311340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311340	State Use Tax	5	Use Tax	D	D	D	D
311340	Business & Occupation	7	Manufacturing	D	D	D	D
311340	Other Taxes	36	Litter Tax	9	4,948,335	4,948,335	741
311411	State Sales Tax	1	Retail Sales Tax	3	1,047,337	132,544	8,614
311411	Business & Occupation	2	Retailing	3	1,047,337	228,122	1,076
311411	Business & Occupation	3	Wholesaling	17	504,814,701	195,795,786	947,650
311411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	321,006	321,006	4,814
311411	State Use Tax	5	Use Tax	11	10,730,491	10,730,491	697,484
311411	Business & Occupation	7	Manufacturing	3	63,499,725	57,322,536	277,445
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	D	D	D	D
311411	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
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	17	213,544,545	213,544,545	32,034
311412	State Sales Tax	1	Retail Sales Tax	3	324,138	101,688	6,610
311412	Business & Occupation	2	Retailing	3	324,138	316,774	1,493
311412	Business & Occupation	3	Wholesaling	6	26,883,249	11,983,858	58,000
311412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311412	State Use Tax	5	Use Tax	D	D	D	D
311412	Business & Occupation	7	Manufacturing	D	D	D	D
311412	Other Taxes	36	Litter Tax	7	18,023,311	18,023,311	2,700
311421	State Sales Tax	1	Retail Sales Tax	9	183,276	118,703	7,715
311421	Business & Occupation	2	Retailing	9	183,276	109,914	517
311421	Business & Occupation	3	Wholesaling	18	637,914,513	204,561,508	990,078
311421	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	869,138	869,138	13,037
311421	State Use Tax	5	Use Tax	12	3,093,073	3,093,073	201,048
311421	Business & Occupation	7	Manufacturing	D	D	D	D
311421	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311421	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	692,434	680,476	3,293
311421	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	4,603,957	4,603,957	22,283
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	4	41,983,062	41,983,062	57,937
311421	Other Taxes	36	Litter Tax	14	205,542,562	205,542,562	30,832
311421	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311422	Business & Occupation	2	Retailing	D	D	D	D
311422	Business & Occupation	3	Wholesaling	D	D	D	D
311422	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311423	State Sales Tax	1	Retail Sales Tax	3	9,253	1,411	92
311423	Business & Occupation	2	Retailing	D	D	D	D
311423	Business & Occupation	3	Wholesaling	10	50,996,259	14,013,688	67,829
311423	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311423	State Use Tax	5	Use Tax	3	361,078	361,078	23,469
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	8	14,828,395	14,828,395	2,225
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	958,534,371	202,569,691	980,436
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	D	D	D	D
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	3,943,845	3,915,160	18,949
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	D	D	D	D
311520	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311520	Business & Occupation	2	Retailing	D	D	D	D
311520	Business & Occupation	3	Wholesaling	6	64,969,768	6,662,971	32,250
311520	State Use Tax	5	Use Tax	D	D	D	D
311520	Business & Occupation	7	Manufacturing	3	58,259,382	48,010,402	232,368
311520	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311520	Other Taxes	36	Litter Tax	4	6,639,783	6,639,783	995
311611	State Sales Tax	1	Retail Sales Tax	40	5,115,632	3,590,473	233,385
311611	Business & Occupation	2	Retailing	34	4,993,214	4,979,167	23,450
311611	Business & Occupation	3	Wholesaling	15	369,564	331,565	1,608
311611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	276,707	276,707	4,152
311611	State Use Tax	5	Use Tax	3	4,656,742	4,656,742	302,684
311611	Business & Occupation	7	Manufacturing	D	D	D	D
311611	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
311611	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,582,784	6,582,784	31,859
311611	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311611	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	25	675,260,194	77,103,798	106,405
311611	Other Taxes	36	Litter Tax	15	203,306,672	203,306,672	30,495
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311612	State Sales Tax	1	Retail Sales Tax	21	6,034,252	1,257,792	81,756
311612	Business & Occupation	2	Retailing	19	6,024,946	6,024,040	28,374
311612	Business & Occupation	3	Wholesaling	15	17,348,381	11,092,115	53,682
311612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	23,622	23,622	354
311612	State Use Tax	5	Use Tax	5	347,002	347,002	22,555
311612	Business & Occupation	7	Manufacturing	9	682,167	673,298	3,257
311612	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	19	181,909,986	179,632,903	247,896
311612	Other Taxes	36	Litter Tax	28	117,308,192	117,308,192	17,599
311613	State Sales Tax	1	Retail Sales Tax	3	2,574,411	2,357,626	153,245
311613	Business & Occupation	2	Retailing	3	2,574,411	2,381,033	11,212
311613	Business & Occupation	3	Wholesaling	3	16,074,187	15,525,284	75,146
311613	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	8,604,713	7,523,155	112,850
311613	State Use Tax	5	Use Tax	3	386,256	386,256	25,109
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	47,201,176	38,427,609	53,030
311613	Other Taxes	36	Litter Tax	D	D	D	D
311615	Business & Occupation	3	Wholesaling	D	D	D	D
311615	State Use Tax	5	Use Tax	4	2,725,365	2,725,365	177,154
311615	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	362,690,627	360,151,091	497,009
311615	Other Taxes	36	Litter Tax	5	334,347,829	334,347,829	50,152
311615	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
311711	State Sales Tax	1	Retail Sales Tax	15	4,239,251	1,080,249	70,219
311711	Business & Occupation	2	Retailing	14	4,234,120	3,975,331	18,725
311711	Business & Occupation	3	Wholesaling	24	283,665,893	33,666,747	162,949
311711	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	1,025,364	1,025,364	15,386
311711	State Use Tax	5	Use Tax	D	D	D	D
311711	Business & Occupation	7	Manufacturing	10	13,836,680	13,255,159	64,155
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	3,265,556	3,265,556	15,807
311711	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311711	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
311711	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311711	Other Taxes	36	Litter Tax	19	21,603,879	21,603,879	3,239
311711	Other Taxes	202	Chinook Fish or Eggs	6	667,168	667,168	37,495
311711	Other Taxes	204	Coho Fish or Eggs	7	202,508	202,508	11,380
311711	Other Taxes	206	Chum Fish or Eggs	5	1,407,139	1,407,139	79,083

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311711	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
311711	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
311711	Other Taxes	215	Other Food Fish or Eggs	4	1,009,894	1,009,894	22,724
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	15	12,143,422	776,499	50,474
311712	Business & Occupation	2	Retailing	15	12,143,422	3,623,269	17,067
311712	Business & Occupation	3	Wholesaling	34	1,728,604,192	242,562,246	1,174,007
311712	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	5,304,224	4,639,543	69,588
311712	State Use Tax	5	Use Tax	11	3,344,025	3,344,025	217,367
311712	Business & Occupation	7	Manufacturing	7	61,966,318	61,663,409	298,454
311712	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	26,056,358	25,748,593	124,620
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...	8	41,869,629	41,712,993	57,566
311712	Other Taxes	36	Litter Tax	29	254,182,320	254,182,320	38,120
311712	Other Taxes	202	Chinook Fish or Eggs	6	526,489	526,489	29,587
311712	Other Taxes	204	Coho Fish or Eggs	6	490,933	490,933	27,590
311712	Other Taxes	206	Chum Fish or Eggs	5	2,091,091	2,091,091	117,520
311712	Other Taxes	208	Pink Fish or Eggs	3	172,899	172,899	5,827
311712	Other Taxes	215	Other Food Fish or Eggs	5	1,582,227	1,582,227	35,598
311712	Other Taxes	220	Shellfish	5	3,733,025	3,733,025	83,993
311712	Other Taxes	228	Anadromous Game Fish	D	D	D	D
311811	State Sales Tax	1	Retail Sales Tax	274	69,336,891	26,980,925	1,753,779
311811	Business & Occupation	2	Retailing	270	69,244,113	69,054,280	325,271
311811	Business & Occupation	3	Wholesaling	135	81,470,202	53,965,003	261,207
311811	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	424,833	424,833	6,373
311811	State Use Tax	5	Use Tax	23	173,150	173,150	11,255
311811	Business & Occupation	7	Manufacturing	20	26,780,113	23,208,425	112,322
311811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311811	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311811	Other Taxes	36	Litter Tax	186	89,176,970	89,176,970	13,397
311811	Quantity Taxes	54	Syrup Tax	D	D	D	D
311811	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311812	State Sales Tax	1	Retail Sales Tax	39	20,821,398	4,347,515	282,595
311812	Business & Occupation	2	Retailing	37	20,808,336	19,706,072	92,821
311812	Business & Occupation	3	Wholesaling	26	277,776,756	199,238,870	964,320
311812	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	14,069	14,069	209
311812	State Use Tax	5	Use Tax	7	230,369	230,369	14,975
311812	Business & Occupation	7	Manufacturing	9	66,758,818	65,829,769	318,616

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311812	Other Taxes	36	Litter Tax	36	270,555,006	270,555,006	40,588
311813	State Sales Tax	1	Retail Sales Tax	3	60,185	60,185	3,913
311813	Business & Occupation	2	Retailing	3	60,185	60,185	283
311813	Business & Occupation	3	Wholesaling	3	27,806,334	3,918,758	18,966
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	4,087,795	4,087,795	613
311821	State Sales Tax	1	Retail Sales Tax	7	367,344	320,672	20,845
311821	Business & Occupation	2	Retailing	5	352,753	336,557	1,583
311821	Business & Occupation	3	Wholesaling	10	9,679,848	2,935,969	14,210
311821	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311821	Business & Occupation	7	Manufacturing	5	8,838,567	7,752,269	37,520
311821	Other Taxes	36	Litter Tax	7	4,513,962	4,513,962	676
311822	State Sales Tax	1	Retail Sales Tax	5	1,230,672	449,575	29,222
311822	Business & Occupation	2	Retailing	5	1,230,672	476,393	2,246
311822	Business & Occupation	3	Wholesaling	8	141,446,788	127,871,074	618,897
311822	State Use Tax	5	Use Tax	D	D	D	D
311822	Business & Occupation	7	Manufacturing	7	106,552,506	105,938,147	512,740
311822	Other Taxes	36	Litter Tax	7	140,376,891	140,376,891	21,057
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	6	21,911,575	6,388,484	30,921
311823	State Use Tax	5	Use Tax	D	D	D	D
311823	Business & Occupation	7	Manufacturing	3	14,485,462	14,485,462	70,113
311823	Other Taxes	36	Litter Tax	4	4,575,288	4,575,288	687
311830	State Sales Tax	1	Retail Sales Tax	5	666,340	38,689	2,516
311830	Business & Occupation	2	Retailing	5	666,340	666,302	3,138
311830	Business & Occupation	3	Wholesaling	4	12,435,972	11,579,239	56,044
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	3	381,831	38,650	2,513
311911	Business & Occupation	2	Retailing	3	381,831	381,831	1,800
311911	Business & Occupation	3	Wholesaling	6	54,723,296	8,581,541	41,536
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	22,118,978	22,118,978	3,318
311919	State Sales Tax	1	Retail Sales Tax	3	16,750,446	154,281	10,029
311919	Business & Occupation	2	Retailing	3	16,750,446	301,092	1,418
311919	Business & Occupation	3	Wholesaling	6	138,317,386	115,598,811	559,498

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311919	State Use Tax	5	Use Tax	3	881,567	881,567	57,302
311919	Business & Occupation	7	Manufacturing	3	1,533	1,533	8
311919	Other Taxes	36	Litter Tax	6	118,502,880	118,502,880	17,776
311920	State Sales Tax	1	Retail Sales Tax	23	6,602,037	4,137,127	268,919
311920	Business & Occupation	2	Retailing	23	6,602,037	5,035,146	23,707
311920	Business & Occupation	3	Wholesaling	30	311,113,681	52,760,980	255,360
311920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	115,923	76,199	1,141
311920	State Use Tax	5	Use Tax	8	68,387	68,387	4,449
311920	Business & Occupation	7	Manufacturing	15	210,555,929	207,242,452	1,003,056
311920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311920	Other Taxes	36	Litter Tax	27	60,028,824	60,028,824	9,008
311920	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311920	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
311930	Business & Occupation	3	Wholesaling	D	D	D	D
311930	Business & Occupation	7	Manufacturing	D	D	D	D
311930	Other Taxes	36	Litter Tax	D	D	D	D
311941	State Sales Tax	1	Retail Sales Tax	4	815,264	1,013	66
311941	Business & Occupation	2	Retailing	4	815,264	815,264	3,841
311941	Business & Occupation	3	Wholesaling	9	35,733,167	6,711,176	32,481
311941	State Use Tax	5	Use Tax	D	D	D	D
311941	Business & Occupation	7	Manufacturing	3	10,047,395	9,429,498	45,638
311941	Other Taxes	36	Litter Tax	4	10,241,163	10,241,163	1,536
311942	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311942	Business & Occupation	2	Retailing	D	D	D	D
311942	Business & Occupation	3	Wholesaling	7	18,370,881	10,091,855	48,845
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	9,685,696	9,685,696	1,454
311991	State Sales Tax	1	Retail Sales Tax	11	2,108,452	294,596	19,151
311991	Business & Occupation	2	Retailing	11	2,108,452	2,108,452	9,931
311991	Business & Occupation	3	Wholesaling	15	27,920,148	19,261,833	93,227
311991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	1,431,129	1,200,505	18,007
311991	State Use Tax	5	Use Tax	D	D	D	D
311991	Business & Occupation	7	Manufacturing	5	7,049,948	5,540,349	26,813
311991	Other Taxes	36	Litter Tax	8	12,758,377	12,758,377	1,918
311999	State Sales Tax	1	Retail Sales Tax	17	854,285	708,097	46,025
311999	Business & Occupation	2	Retailing	17	854,285	854,285	4,024
311999	Business & Occupation	3	Wholesaling	33	167,644,659	79,824,514	386,349

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	36,630	36,630	550
311999	State Use Tax	5	Use Tax	5	98,858	98,858	6,426
311999	Business & Occupation	7	Manufacturing	13	63,160,952	62,328,763	301,672
311999	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311999	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311999	Other Taxes	36	Litter Tax	25	126,769,903	126,769,903	19,019
312111	State Sales Tax	1	Retail Sales Tax	16	65,454,662	53,177,243	3,456,523
312111	Business & Occupation	2	Retailing	16	65,454,662	64,459,494	303,605
312111	Business & Occupation	3	Wholesaling	18	1,171,796,924	762,184,648	3,688,979
312111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,643,714	1,635,900	24,538
312111	State Use Tax	5	Use Tax	16	9,908,082	9,908,082	644,023
312111	Business & Occupation	7	Manufacturing	6	90,410,351	90,210,081	436,613
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	Other Taxes	36	Litter Tax	19	1,110,737,279	1,110,737,279	166,609
312111	Quantity Taxes	54	Syrup Tax	13	2,982,788	2,982,788	2,982,788
312111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
312112	State Sales Tax	1	Retail Sales Tax	13	12,110,518	3,224,779	209,613
312112	Business & Occupation	2	Retailing	13	12,110,518	11,249,963	52,983
312112	Business & Occupation	3	Wholesaling	13	65,748,396	48,320,446	233,869
312112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
312112	State Use Tax	5	Use Tax	6	339,073	339,073	22,040
312112	Business & Occupation	7	Manufacturing	5	17,937,887	13,058,686	63,203
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	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312112	Other Taxes	36	Litter Tax	9	36,748,127	36,748,127	5,513
312112	Quantity Taxes	54	Syrup Tax	D	D	D	D
312113	State Sales Tax	1	Retail Sales Tax	4	418,978	12,188	793
312113	Business & Occupation	2	Retailing	4	418,978	418,978	1,977
312113	Business & Occupation	3	Wholesaling	6	1,522,248	1,522,248	7,367
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	1,130,290	1,130,290	171
312120	State Sales Tax	1	Retail Sales Tax	27	19,809,768	19,640,692	1,276,648
312120	Business & Occupation	2	Retailing	27	19,809,769	19,660,484	92,609
312120	Business & Occupation	3	Wholesaling	31	149,783,548	110,317,801	533,945
312120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	62,418	62,418	935
312120	State Use Tax	5	Use Tax	9	662,580	662,580	43,066
312120	Business & Occupation	7	Manufacturing	18	41,521,949	36,858,898	178,403
312120	Other Taxes	36	Litter Tax	28	118,719,324	118,719,324	17,815
312120	Quantity Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312130	State Sales Tax	1	Retail Sales Tax	342	63,315,414	49,909,947	3,244,159
312130	Business & Occupation	2	Retailing	332	63,267,097	52,535,291	247,439
312130	Business & Occupation	3	Wholesaling	199	481,361,132	132,403,690	640,847
312130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	820,623	820,623	12,308
312130	State Use Tax	5	Use Tax	170	4,383,916	4,383,916	284,949
312130	Business & Occupation	7	Manufacturing	95	274,582,143	246,934,101	1,195,169
312130	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,342,992	1,342,992	6,502
312130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	305,665	305,665	1,480
312130	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
312130	Other Taxes	36	Litter Tax	226	151,398,582	151,398,582	22,710
312130	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
312140	State Sales Tax	1	Retail Sales Tax	D	D	D	D
312140	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	3	13,510	10,996	715
313111	Business & Occupation	2	Retailing	D	D	D	D
313112	State Sales Tax	1	Retail Sales Tax	3	1,940	1,940	127
313112	Business & Occupation	3	Wholesaling	D	D	D	D
313112	Business & Occupation	7	Manufacturing	D	D	D	D
313113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313113	Business & Occupation	3	Wholesaling	D	D	D	D
313210	State Sales Tax	1	Retail Sales Tax	12	4,636,192	1,397,343	90,825
313210	Business & Occupation	2	Retailing	11	4,634,421	1,491,573	7,026
313210	Business & Occupation	3	Wholesaling	9	13,536,092	5,631,675	27,257
313210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
313210	State Use Tax	5	Use Tax	3	783,909	783,909	50,953
313210	Business & Occupation	7	Manufacturing	7	46,039,642	45,516,538	220,296
313210	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	143,440	91,628	5,956
313222	Business & Occupation	2	Retailing	17	143,440	91,628	431
313222	Business & Occupation	3	Wholesaling	3	4,094	4,094	21
313222	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	17	2,614,122	2,570,607	167,092
313311	Business & Occupation	2	Retailing	13	2,577,901	2,533,896	11,936
313311	Business & Occupation	3	Wholesaling	17	89,233,294	7,457,108	36,095
313311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	167,950	27,828	418
313311	State Use Tax	5	Use Tax	3	87,551	87,551	5,692
313311	Business & Occupation	7	Manufacturing	3	1,780,662	1,780,662	8,617
313311	Other Taxes	36	Litter Tax	D	D	D	D
313312	State Sales Tax	1	Retail Sales Tax	14	11,765,481	7,274,828	472,867
313312	Business & Occupation	2	Retailing	13	11,647,678	7,809,385	36,784
313312	Business & Occupation	3	Wholesaling	16	78,489,711	18,150,506	87,846
313312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	515,024	346,784	5,200
313312	State Use Tax	5	Use Tax	3	360,015	360,015	23,402
313312	Business & Occupation	7	Manufacturing	3	22,789,505	22,712,958	109,931
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	4	2,337,024	190,501	12,383
313320	Business & Occupation	2	Retailing	4	2,337,024	190,501	898
313320	Business & Occupation	3	Wholesaling	5	17,727,166	9,185,179	44,456
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	9,446,869	9,397,383	45,485
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	2	Retailing	D	D	D	D
314110	Business & Occupation	3	Wholesaling	D	D	D	D
314121	State Sales Tax	1	Retail Sales Tax	18	19,682,186	16,233,722	1,055,194
314121	Business & Occupation	2	Retailing	17	19,680,515	16,275,449	76,658
314121	Business & Occupation	3	Wholesaling	14	6,771,272	5,843,883	28,289
314121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	444,747	395,980	5,943
314121	State Use Tax	5	Use Tax	3	53,406	53,406	3,471
314121	Business & Occupation	7	Manufacturing	5	969,576	969,103	4,694
314129	State Sales Tax	1	Retail Sales Tax	76	11,727,041	7,984,167	518,972
314129	Business & Occupation	2	Retailing	58	11,670,220	8,069,886	38,009
314129	Business & Occupation	3	Wholesaling	24	9,124,501	2,294,019	11,102
314129	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	1,064,567	1,046,298	15,695
314129	State Use Tax	5	Use Tax	9	148,715	148,715	9,668
314129	Business & Occupation	7	Manufacturing	8	23,951,902	22,119,993	107,064
314129	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
314911	State Sales Tax	1	Retail Sales Tax	7	2,575,799	392,579	25,517
314911	Business & Occupation	2	Retailing	7	2,575,799	394,979	1,861
314911	Business & Occupation	3	Wholesaling	7	6,847,328	2,772,110	13,416
314911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
314911	State Use Tax	5	Use Tax	3	16,875	16,875	1,097
314911	Business & Occupation	7	Manufacturing	4	5,709,824	5,569,451	26,956
314911	Other Taxes	36	Litter Tax	D	D	D	D
314912	State Sales Tax	1	Retail Sales Tax	49	22,026,045	16,849,673	1,095,226
314912	Business & Occupation	2	Retailing	45	22,000,513	17,214,402	81,085
314912	Business & Occupation	3	Wholesaling	39	29,154,284	12,995,639	62,902
314912	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,914,020	1,909,457	28,638
314912	State Use Tax	5	Use Tax	6	189,517	189,517	12,318
314912	Business & Occupation	7	Manufacturing	21	15,803,693	15,557,378	75,296
314912	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	65,999	50,167	242
314991	State Sales Tax	1	Retail Sales Tax	7	7,744,778	955,846	62,129
314991	Business & Occupation	2	Retailing	7	7,744,778	1,174,332	5,530
314991	Business & Occupation	3	Wholesaling	10	92,065,763	22,689,005	109,815
314991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	1,543,250	1,543,250	23,151
314991	State Use Tax	5	Use Tax	D	D	D	D
314991	Business & Occupation	7	Manufacturing	8	50,752,621	48,437,272	234,438
314999	State Sales Tax	1	Retail Sales Tax	127	16,827,088	6,377,946	414,576
314999	Business & Occupation	2	Retailing	109	16,727,887	13,472,938	63,453
314999	Business & Occupation	3	Wholesaling	56	722,378,653	16,146,515	78,155
314999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	516,187	472,635	7,087
314999	State Use Tax	5	Use Tax	16	30,805	30,805	2,008
314999	Business & Occupation	7	Manufacturing	25	3,219,568	3,163,265	15,317
314999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
314999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314999	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
314999	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
314999	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
314999	Other Taxes	36	Litter Tax	D	D	D	D
314999	Business & Occupation	80	Royalties-Child Care	D	D	D	D
314999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
315119	Business & Occupation	3	Wholesaling	D	D	D	D
315191	State Sales Tax	1	Retail Sales Tax	3	99,379	99,379	6,459
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	14	1,198,592	782,341	50,853

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315211	Business & Occupation	2	Retailing	13	1,194,791	963,916	4,544
315211	Business & Occupation	3	Wholesaling	11	23,669,521	3,287,769	15,913
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	3	125,722	125,722	609
315211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315212	State Sales Tax	1	Retail Sales Tax	21	1,552,015	1,397,255	90,824
315212	Business & Occupation	2	Retailing	15	1,519,600	1,365,190	6,427
315212	Business & Occupation	3	Wholesaling	13	18,692,380	570,076	2,759
315212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	67,266	65,877	988
315212	State Use Tax	5	Use Tax	D	D	D	D
315212	Business & Occupation	7	Manufacturing	8	19,911,405	18,708,186	90,547
315212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315222	Business & Occupation	2	Retailing	D	D	D	D
315222	Business & Occupation	3	Wholesaling	D	D	D	D
315222	Business & Occupation	7	Manufacturing	D	D	D	D
315225	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
315228	State Sales Tax	1	Retail Sales Tax	7	3,308,903	864,571	56,196
315228	Business & Occupation	2	Retailing	7	3,308,903	871,328	4,101
315228	Business & Occupation	3	Wholesaling	7	11,489,356	2,261,432	10,948
315228	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
315228	State Use Tax	5	Use Tax	D	D	D	D
315228	Business & Occupation	7	Manufacturing	4	7,257,846	7,170,587	34,703
315231	State Sales Tax	1	Retail Sales Tax	4	487,535	83,480	5,425
315231	Business & Occupation	2	Retailing	4	487,535	83,480	393
315231	Business & Occupation	3	Wholesaling	3	10,278	1,024	5
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
315233	State Sales Tax	1	Retail Sales Tax	4	122,457	122,457	7,959
315233	Business & Occupation	2	Retailing	3	122,233	122,233	576
315233	Business & Occupation	7	Manufacturing	D	D	D	D
315234	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315234	Business & Occupation	2	Retailing	D	D	D	D
315234	Business & Occupation	3	Wholesaling	D	D	D	D
315239	State Sales Tax	1	Retail Sales Tax	5	41,849	39,691	2,582
315239	Business & Occupation	2	Retailing	5	41,849	39,691	187
315239	Business & Occupation	3	Wholesaling	4	1,775,390	271,072	1,310
315239	Business & Occupation	7	Manufacturing	D	D	D	D
315291	State Sales Tax	1	Retail Sales Tax	4	67,695	67,695	4,401
315291	Business & Occupation	2	Retailing	4	67,695	67,695	319

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315291	Business & Occupation	3	Wholesaling	D	D	D	D
315291	Business & Occupation	7	Manufacturing	D	D	D	D
315292	State Sales Tax	1	Retail Sales Tax	6	798,428	566,950	36,853
315292	Business & Occupation	2	Retailing	6	798,428	566,740	2,669
315292	Business & Occupation	3	Wholesaling	3	831,602	177,563	858
315292	Business & Occupation	7	Manufacturing	D	D	D	D
315299	State Sales Tax	1	Retail Sales Tax	40	12,789,690	9,417,745	612,155
315299	Business & Occupation	2	Retailing	35	12,785,909	9,465,153	44,587
315299	Business & Occupation	3	Wholesaling	19	10,569,537	4,783,468	23,153
315299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	282,989	282,989	4,246
315299	State Use Tax	5	Use Tax	4	3,738	3,738	244
315299	Business & Occupation	7	Manufacturing	15	7,935,965	7,816,154	37,832
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
315991	State Sales Tax	1	Retail Sales Tax	3	5,631,226	5,568,268	361,937
315991	Business & Occupation	2	Retailing	D	D	D	D
315991	Business & Occupation	3	Wholesaling	D	D	D	D
315991	Business & Occupation	7	Manufacturing	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	4	187,841	174,133	11,320
315992	Business & Occupation	2	Retailing	4	187,841	174,133	818
315992	Business & Occupation	3	Wholesaling	4	4,530,871	1,467,138	7,103
315992	State Use Tax	5	Use Tax	D	D	D	D
315992	Business & Occupation	7	Manufacturing	4	7,594,049	7,506,740	36,332
315999	State Sales Tax	1	Retail Sales Tax	34	6,397,110	4,038,264	262,489
315999	Business & Occupation	2	Retailing	31	6,381,312	4,402,021	20,732
315999	Business & Occupation	3	Wholesaling	31	40,483,438	11,283,567	54,607
315999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	141,865	141,865	2,127
315999	State Use Tax	5	Use Tax	5	108,098	108,098	7,025
315999	Business & Occupation	7	Manufacturing	12	14,649,466	14,300,800	69,213
315999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
316110	State Sales Tax	1	Retail Sales Tax	4	192,698	192,698	12,525
316110	Business & Occupation	2	Retailing	D	D	D	D
316110	Business & Occupation	3	Wholesaling	D	D	D	D
316211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316211	Business & Occupation	2	Retailing	D	D	D	D
316211	Business & Occupation	3	Wholesaling	D	D	D	D
316213	State Sales Tax	1	Retail Sales Tax	4	544,548	118,750	7,719
316213	Business & Occupation	2	Retailing	4	544,548	521,880	2,459
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	40,130	14,399	937
316991	Business & Occupation	2	Retailing	D	D	D	D
316991	Business & Occupation	3	Wholesaling	4	51,240,124	1,871,196	9,057
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	5	45,486	22,084	1,436
316993	Business & Occupation	2	Retailing	4	38,195	29,818	140
316993	Business & Occupation	3	Wholesaling	3	344,628	335,103	1,622
316993	Business & Occupation	7	Manufacturing	3	76,307	76,307	370
316999	State Sales Tax	1	Retail Sales Tax	16	8,763,361	3,577,825	232,561
316999	Business & Occupation	2	Retailing	14	8,746,267	3,560,731	16,766
316999	Business & Occupation	3	Wholesaling	13	15,924,121	5,227,234	25,295
316999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
316999	State Use Tax	5	Use Tax	D	D	D	D
316999	Business & Occupation	7	Manufacturing	6	13,536,448	13,244,376	64,100
316999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321113	State Sales Tax	1	Retail Sales Tax	79	16,606,390	15,057,960	978,779
321113	Business & Occupation	2	Retailing	71	16,560,569	16,389,629	77,207
321113	Business & Occupation	3	Wholesaling	49	544,244,040	223,875,248	1,083,561
321113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	11,752,076	11,752,076	176,288
321113	State Use Tax	5	Use Tax	33	24,325,074	24,325,074	1,581,138
321113	Business & Occupation	7	Manufacturing	42	317,371,413	271,868,531	1,315,850
321113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,389,073	1,389,073	26,706
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	16	Extracting-Extracting for Hire	5	411,059	411,059	1,990
321113	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
321113	Other Taxes	36	Litter Tax	D	D	D	D
321113	Public Utility Taxes	49	Power	D	D	D	D
321113	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
321113	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	7	104,115,327	104,115,327	401,196
321113	Business & Occupation	301	Extracting Timber	8	1,257,084	1,257,084	5,225
321113	Business & Occupation	302	Manufacturing of Timber Products	26	633,922,322	562,286,997	2,157,971
321113	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	32	1,147,024,250	520,882,557	1,995,682
321113	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
321114	State Sales Tax	1	Retail Sales Tax	12	7,496,805	4,807,823	312,508
321114	Business & Occupation	2	Retailing	11	7,504,782	6,947,362	32,720

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321114	Business & Occupation	3	Wholesaling	12	175,524,672	143,194,451	693,063
321114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
321114	State Use Tax	5	Use Tax	6	106,951	106,951	6,953
321114	Business & Occupation	7	Manufacturing	7	26,625,035	23,591,786	114,185
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	7,982,907	7,872,837	38,106
321114	Other Taxes	65	Hazardous Substance	4	2,691,350	2,691,350	18,841
321114	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321211	State Sales Tax	1	Retail Sales Tax	7	261,353	261,353	16,989
321211	Business & Occupation	2	Retailing	7	261,353	261,353	1,234
321211	Business & Occupation	3	Wholesaling	6	102,586,685	15,691,251	75,944
321211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
321211	State Use Tax	5	Use Tax	6	406,749	406,749	26,437
321211	Business & Occupation	7	Manufacturing	4	87,071,054	82,539,768	399,487
321211	Business & Occupation	301	Extracting Timber	D	D	D	D
321211	Business & Occupation	302	Manufacturing of Timber Products	3	118,282,558	113,565,859	433,555
321211	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	144,440,850	25,460,866	95,882
321212	State Sales Tax	1	Retail Sales Tax	6	1,757,790	1,750,040	113,752
321212	Business & Occupation	2	Retailing	6	1,757,790	1,757,790	8,284
321212	Business & Occupation	3	Wholesaling	8	68,258,656	39,586,169	191,597
321212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	542,208	541,679	8,126
321212	State Use Tax	5	Use Tax	6	501,857	501,857	32,621
321212	Business & Occupation	7	Manufacturing	6	34,101,700	30,349,730	146,895
321212	Business & Occupation	302	Manufacturing of Timber Products	4	132,453,187	127,040,673	482,270
321212	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	210,310,788	77,814,572	296,352
321213	State Sales Tax	1	Retail Sales Tax	4	1,251,279	606,960	39,452
321213	Business & Occupation	2	Retailing	4	1,251,279	606,960	2,858
321213	Business & Occupation	3	Wholesaling	6	58,278,055	11,521,792	55,769
321213	State Use Tax	5	Use Tax	4	228,006	228,006	14,822
321213	Business & Occupation	7	Manufacturing	5	47,413,534	44,881,186	217,224
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	48,086,439	42,177,928	2,741,567
321214	Business & Occupation	2	Retailing	25	48,086,439	42,149,522	198,532
321214	Business & Occupation	3	Wholesaling	27	52,679,896	49,158,867	237,934
321214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	105,978	103,266	1,546
321214	State Use Tax	5	Use Tax	10	333,196	333,196	21,662
321214	Business & Occupation	7	Manufacturing	23	9,894,220	8,452,229	40,903
321219	State Sales Tax	1	Retail Sales Tax	D	D	D	D
321219	Business & Occupation	2	Retailing	D	D	D	D
321219	Business & Occupation	3	Wholesaling	D	D	D	D
321219	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321219	Business & Occupation	7	Manufacturing	D	D	D	D
321219	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
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	53	92,338,921	86,192,058	5,602,495
321911	Business & Occupation	2	Retailing	52	92,335,001	85,866,696	404,431
321911	Business & Occupation	3	Wholesaling	52	238,677,392	151,789,915	734,670
321911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	297,476	297,247	4,458
321911	State Use Tax	5	Use Tax	15	841,065	841,065	54,672
321911	Business & Occupation	7	Manufacturing	33	89,184,263	82,294,206	398,305
321911	Business & Occupation	302	Manufacturing of Timber Products	5	39,549,559	37,542,146	145,591
321911	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	161,031,775	121,846,920	469,396
321912	State Sales Tax	1	Retail Sales Tax	40	14,937,903	13,585,593	883,060
321912	Business & Occupation	2	Retailing	37	14,919,648	13,460,063	63,385
321912	Business & Occupation	3	Wholesaling	30	340,678,027	186,092,814	900,691
321912	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	129,506,102	129,506,102	1,942,595
321912	State Use Tax	5	Use Tax	8	69,566,303	69,566,303	4,521,808
321912	Business & Occupation	7	Manufacturing	18	141,540,414	124,826,784	604,161
321912	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321912	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	826,770	826,770	4,002
321912	Business & Occupation	16	Extracting-Extracting for Hire	5	3,940,449	3,821,084	18,495
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
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	708,502,798	706,469,379	2,706,238
321912	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	7	1,487,864,445	780,487,069	2,990,250
321918	State Sales Tax	1	Retail Sales Tax	39	15,692,238	15,439,664	1,003,579
321918	Business & Occupation	2	Retailing	39	15,692,239	15,439,833	72,714
321918	Business & Occupation	3	Wholesaling	50	133,174,047	60,544,414	293,039
321918	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	75,517	75,517	1,132
321918	State Use Tax	5	Use Tax	11	702,141	702,141	45,639
321918	Business & Occupation	7	Manufacturing	36	83,250,802	80,480,808	389,533
321918	Business & Occupation	16	Extracting-Extracting for Hire	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	3	37,520,680	29,676,370	112,319
321918	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	56,484,721	13,489,943	50,784

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321920	State Sales Tax	1	Retail Sales Tax	36	27,964,019	27,219,686	1,769,284
321920	Business & Occupation	2	Retailing	34	27,825,275	26,029,512	122,596
321920	Business & Occupation	3	Wholesaling	37	178,527,634	120,232,021	581,918
321920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	6,341,944	6,341,944	95,129
321920	State Use Tax	5	Use Tax	7	228,103	228,103	14,825
321920	Business & Occupation	7	Manufacturing	21	19,325,331	19,059,744	92,259
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	8	6,742,415	4,277,866	278,066
321991	Business & Occupation	2	Retailing	8	6,742,415	4,282,477	20,175
321991	Business & Occupation	3	Wholesaling	4	19,389,903	17,648,161	85,417
321991	State Use Tax	5	Use Tax	3	83,021	83,021	5,395
321991	Business & Occupation	7	Manufacturing	4	4,257,342	4,146,074	20,065
321991	Other Taxes	36	Litter Tax	D	D	D	D
321992	State Sales Tax	1	Retail Sales Tax	25	70,074,955	50,559,545	3,286,371
321992	Business & Occupation	2	Retailing	25	70,074,955	53,412,269	251,575
321992	Business & Occupation	3	Wholesaling	17	47,290,243	19,197,897	92,918
321992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	999,831	980,261	14,705
321992	State Use Tax	5	Use Tax	7	284,429	284,429	18,491
321992	Business & Occupation	7	Manufacturing	10	6,536,194	6,281,231	30,399
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	Other Taxes	36	Litter Tax	D	D	D	D
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	D	D	D	D
321999	State Sales Tax	1	Retail Sales Tax	236	38,606,147	32,694,165	2,125,126
321999	Business & Occupation	2	Retailing	185	38,413,326	34,752,442	163,685
321999	Business & Occupation	3	Wholesaling	142	148,974,707	104,165,930	504,153
321999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	6,825,074	6,819,486	102,289
321999	State Use Tax	5	Use Tax	29	1,237,661	1,237,661	80,444
321999	Business & Occupation	7	Manufacturing	78	51,027,684	49,873,360	241,391
321999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,459,099	1,458,349	27,693
321999	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	9,897,013	9,897,013	47,903
321999	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
321999	Business & Occupation	16	Extracting-Extracting for Hire	7	2,054,630	2,054,630	9,943
321999	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
321999	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	737,052	737,052	3,041
321999	Business & Occupation	301	Extracting Timber	D	D	D	D
321999	Business & Occupation	302	Manufacturing of Timber Products	13	93,444,242	84,460,540	327,996
321999	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	16	174,904,755	75,104,866	285,410
322110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322110	Business & Occupation	2	Retailing	D	D	D	D
322110	Business & Occupation	3	Wholesaling	D	D	D	D
322110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322110	State Use Tax	5	Use Tax	D	D	D	D
322110	Other Taxes	36	Litter Tax	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	8	93,163,914	93,142,422	6,054,256
322121	Business & Occupation	2	Retailing	8	93,163,914	93,163,914	438,798
322121	Business & Occupation	3	Wholesaling	14	268,459,663	204,208,773	988,369
322121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	2,869,203	2,275,334	34,138
322121	State Use Tax	5	Use Tax	11	78,152,355	78,152,355	5,079,903
322121	Business & Occupation	7	Manufacturing	7	130,094,399	126,384,387	611,705
322121	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322121	Other Taxes	36	Litter Tax	9	343,061,816	343,061,816	51,465
322121	Other Taxes	65	Hazardous Substance	D	D	D	D
322121	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
322121	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
322121	Business & Occupation	301	Extracting Timber	D	D	D	D
322121	Business & Occupation	302	Manufacturing of Timber Products	5	1,357,509,059	1,185,477,087	4,528,575
322121	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	6	1,619,674,200	333,933,014	1,289,520
322122	State Sales Tax	1	Retail Sales Tax	3	55,691	41,733	2,711
322122	Business & Occupation	2	Retailing	D	D	D	D
322122	Business & Occupation	3	Wholesaling	D	D	D	D
322122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322122	State Use Tax	5	Use Tax	D	D	D	D
322122	Business & Occupation	7	Manufacturing	D	D	D	D
322122	Business & Occupation	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	3	Wholesaling	3	43,581,693	40,466,477	195,858
322130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322130	State Use Tax	5	Use Tax	3	732,718	732,718	47,628

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Other Taxes	36	Litter Tax	D	D	D	D
322211	State Sales Tax	1	Retail Sales Tax	9	6,072,545	5,892,244	382,998
322211	Business & Occupation	2	Retailing	9	6,072,545	5,892,244	27,749
322211	Business & Occupation	3	Wholesaling	10	309,741,398	214,395,417	1,037,673
322211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	385,684	385,406	5,785
322211	State Use Tax	5	Use Tax	8	5,065,913	5,065,913	329,283
322211	Business & Occupation	7	Manufacturing	9	84,096,323	76,782,813	371,630
322211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322211	Other Taxes	36	Litter Tax	9	313,086,485	313,086,485	46,963
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	75,707,084	61,563,103	297,967
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
322212	Business & Occupation	7	Manufacturing	5	45,814,068	43,607,558	211,060
322212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	4	86,748,726	86,748,726	13,011
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	3,503,769	2,571,784	12,449
322213	State Use Tax	5	Use Tax	D	D	D	D
322213	Business & Occupation	7	Manufacturing	D	D	D	D
322213	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	92,510,288	57,212,852	276,911
322214	State Use Tax	5	Use Tax	3	90,671	90,671	5,893
322214	Business & Occupation	7	Manufacturing	3	36,098,860	35,314,806	170,922
322214	Other Taxes	36	Litter Tax	D	D	D	D
322215	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322215	Business & Occupation	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	15,353,400	15,353,400	997,968
322222	Business & Occupation	2	Retailing	5	15,353,400	15,353,400	72,312
322222	Business & Occupation	3	Wholesaling	3	25,272,622	3,178,242	15,383
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	15,691,189	14,672,337	71,013
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	29,136,393	8,224,294	39,808
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
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	3	32,563	32,563	2,116
322231	Business & Occupation	2	Retailing	D	D	D	D
322231	Business & Occupation	3	Wholesaling	5	43,085,388	11,994,817	58,055
322231	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
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	30,894,621	24,152,103	1,569,884

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322232	Business & Occupation	2	Retailing	5	30,891,122	29,942,560	141,029
322232	Business & Occupation	3	Wholesaling	5	37,512,243	32,546,856	157,528
322232	State Use Tax	5	Use Tax	D	D	D	D
322232	Business & Occupation	7	Manufacturing	4	15,842,790	14,044,125	67,969
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	7	519,580	508,146	33,027
322233	Business & Occupation	2	Retailing	7	519,580	388,246	1,832
322233	Business & Occupation	3	Wholesaling	4	5,295,262	4,971,261	24,058
322233	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322233	State Use Tax	5	Use Tax	D	D	D	D
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	3	75,803,776	14,932,192	72,272
322291	State Use Tax	5	Use Tax	D	D	D	D
322291	Business & Occupation	7	Manufacturing	3	60,004,536	54,821,644	265,336
322291	Other Taxes	36	Litter Tax	3	55,360,060	55,360,060	8,306
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	7	414,974	298,014	19,369
322299	Business & Occupation	2	Retailing	6	413,884	296,924	1,398
322299	Business & Occupation	3	Wholesaling	8	49,474,839	19,618,367	94,949
322299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322299	State Use Tax	5	Use Tax	3	12,899,522	12,899,522	838,472
322299	Business & Occupation	7	Manufacturing	6	31,443,315	26,583,280	128,665
322299	Other Taxes	36	Litter Tax	D	D	D	D
322299	Other Taxes	65	Hazardous Substance	D	D	D	D
322299	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
322299	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
323110	State Sales Tax	1	Retail Sales Tax	151	131,013,103	107,868,419	7,011,465
323110	Business & Occupation	2	Retailing	98	40,023,046	33,969,883	160,004
323110	Business & Occupation	3	Wholesaling	87	65,476,815	61,178,833	296,104
323110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	2,069,833	2,055,397	30,832
323110	State Use Tax	5	Use Tax	30	563,653	563,653	36,638
323110	Business & Occupation	7	Manufacturing	11	2,587,378	2,051,244	9,928
323110	Business & Occupation	10	Processing for Hire/Printing and Publishing	68	148,784,853	147,110,029	712,023
323110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	4,070,377	4,070,377	19,700
323110	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
323110	Other Taxes	36	Litter Tax	24	24,688,216	24,688,216	3,706

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323111	State Sales Tax	1	Retail Sales Tax	24	13,810,160	10,952,381	711,906
323111	Business & Occupation	2	Retailing	17	2,538,143	2,470,574	11,637
323111	Business & Occupation	3	Wholesaling	14	3,250,379	3,111,393	15,059
323111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	302,965	285,494	4,282
323111	State Use Tax	5	Use Tax	5	530,825	530,825	34,506
323111	Business & Occupation	7	Manufacturing	D	D	D	D
323111	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	33,236,251	32,804,883	158,782
323111	Other Taxes	36	Litter Tax	3	4,236,553	4,236,553	632
323112	State Sales Tax	1	Retail Sales Tax	32	25,627,073	23,674,070	1,538,819
323112	Business & Occupation	2	Retailing	23	9,606,143	8,697,748	40,958
323112	Business & Occupation	3	Wholesaling	17	13,589,205	3,611,731	17,481
323112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	52,899	51,685	774
323112	State Use Tax	5	Use Tax	14	1,673,688	1,673,688	108,796
323112	Business & Occupation	7	Manufacturing	4	10,025,237	8,411,817	40,711
323112	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	27,419,835	27,219,412	131,743
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
323112	Public Utility Taxes	49	Power	D	D	D	D
323113	State Sales Tax	1	Retail Sales Tax	115	50,919,024	46,997,511	3,054,842
323113	Business & Occupation	2	Retailing	103	49,061,675	46,971,357	221,233
323113	Business & Occupation	3	Wholesaling	80	46,312,810	37,971,747	183,776
323113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	268,388	268,388	4,027
323113	State Use Tax	5	Use Tax	15	193,246	193,246	12,564
323113	Business & Occupation	7	Manufacturing	30	8,901,135	8,568,983	41,469
323113	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	9,455,431	9,314,229	45,076
323113	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
323113	Other Taxes	36	Litter Tax	7	27,064,116	27,064,116	4,060
323114	State Sales Tax	1	Retail Sales Tax	103	101,930,737	95,082,815	6,180,377
323114	Business & Occupation	2	Retailing	75	78,666,885	76,206,458	358,932
323114	Business & Occupation	3	Wholesaling	67	87,340,909	72,737,198	352,044
323114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	719,958	717,011	10,753
323114	State Use Tax	5	Use Tax	15	273,102	273,102	17,761
323114	Business & Occupation	7	Manufacturing	8	4,689,270	4,465,411	21,612
323114	Business & Occupation	10	Processing for Hire/Printing and Publishing	37	29,886,452	29,709,626	143,798
323114	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323114	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
323114	Other Taxes	36	Litter Tax	13	7,072,779	7,072,779	1,063
323114	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
323115	State Sales Tax	1	Retail Sales Tax	45	52,324,799	36,339,587	2,362,070
323115	Business & Occupation	2	Retailing	38	37,030,612	22,040,754	103,811
323115	Business & Occupation	3	Wholesaling	20	30,748,146	10,247,085	49,594
323115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	1,488,318	1,147,202	17,209

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323115	State Use Tax	5	Use Tax	12	1,253,732	1,253,732	81,493
323115	Business & Occupation	7	Manufacturing	7	36,693,624	36,689,806	177,579
323115	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	63,547,348	63,501,075	307,345
323115	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323115	Other Taxes	36	Litter Tax	4	3,662,087	3,662,087	549
323116	State Sales Tax	1	Retail Sales Tax	15	8,407,231	6,229,188	404,899
323116	Business & Occupation	2	Retailing	12	5,857,333	5,237,291	24,670
323116	Business & Occupation	3	Wholesaling	5	1,578,773	1,521,858	7,369
323116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	135,734	134,911	2,023
323116	State Use Tax	5	Use Tax	D	D	D	D
323116	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,493,139	4,368,907	21,148
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
323117	State Sales Tax	1	Retail Sales Tax	11	1,886,529	1,841,242	119,682
323117	Business & Occupation	2	Retailing	7	237,281	194,757	919
323117	Business & Occupation	3	Wholesaling	4	1,112,426	1,111,335	5,377
323117	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	3,725	3,725	56
323117	State Use Tax	5	Use Tax	3	34,867	34,867	2,267
323117	Business & Occupation	7	Manufacturing	D	D	D	D
323117	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	3,143,374	3,139,124	15,191
323118	State Sales Tax	1	Retail Sales Tax	3	14,691,178	14,689,423	954,810
323118	Business & Occupation	2	Retailing	3	14,691,179	14,691,179	69,194
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	274	130,816,562	103,001,928	6,695,167
323119	Business & Occupation	2	Retailing	185	48,169,357	41,382,002	194,925
323119	Business & Occupation	3	Wholesaling	144	56,486,273	46,711,519	226,083
323119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	40	2,124,283	1,900,851	28,520
323119	State Use Tax	5	Use Tax	42	3,500,630	3,500,630	227,542
323119	Business & Occupation	7	Manufacturing	19	6,962,876	6,781,306	32,820
323119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323119	Business & Occupation	10	Processing for Hire/Printing and Publishing	94	125,179,493	123,917,258	599,766
323119	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	88,585	88,585	430
323119	Other Taxes	36	Litter Tax	32	15,911,573	15,911,573	2,388
323119	Business & Occupation	80	Royalties-Child Care	D	D	D	D
323119	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
323119	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
323121	State Sales Tax	1	Retail Sales Tax	26	1,934,318	1,889,196	122,803
323121	Business & Occupation	2	Retailing	18	1,487,308	1,456,193	6,861
323121	Business & Occupation	3	Wholesaling	14	9,291,006	6,956,208	33,668

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
323121	State Use Tax	5	Use Tax	3	8,207	8,207	533
323121	Business & Occupation	7	Manufacturing	3	472,595	472,595	2,287
323121	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	8,123,591	8,106,811	39,235
323121	Other Taxes	36	Litter Tax	D	D	D	D
323122	State Sales Tax	1	Retail Sales Tax	46	11,982,234	11,104,061	721,759
323122	Business & Occupation	2	Retailing	37	8,940,049	8,092,141	38,105
323122	Business & Occupation	3	Wholesaling	28	3,697,090	3,361,491	16,267
323122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	3,029,864	2,938,654	44,082
323122	State Use Tax	5	Use Tax	12	60,891	60,891	3,956
323122	Business & Occupation	7	Manufacturing	7	2,447,161	2,386,555	11,553
323122	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	4,081,637	4,072,290	19,708
323122	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323122	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
324110	State Sales Tax	1	Retail Sales Tax	10	1,371,966,746	106,089,553	6,895,822
324110	Business & Occupation	2	Retailing	10	1,371,966,746	1,309,214,786	6,166,406
324110	Business & Occupation	3	Wholesaling	11	11,455,402,267	10,574,055,681	51,178,432
324110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	4,644,331	4,644,331	69,665
324110	State Use Tax	5	Use Tax	7	27,088,596	27,088,596	1,760,760
324110	Business & Occupation	7	Manufacturing	8	6,276,338,700	5,610,202,242	27,153,379
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	7,249,109	7,249,109	35,085
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	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
324110	Other Taxes	36	Litter Tax	D	D	D	D
324110	Other Taxes	65	Hazardous Substance	7	14,666,750,390	14,236,809,090	99,657,666
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	18,266,300	18,266,300	1,187,310
324121	Business & Occupation	2	Retailing	5	18,266,301	18,266,301	86,036
324121	Business & Occupation	3	Wholesaling	4	53,062,322	52,136,090	252,337
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	3	5,093,682	5,093,682	24,653
324121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	3	375,051	374,709	24,356
324122	Business & Occupation	2	Retailing	3	375,051	374,709	1,766
324122	Business & Occupation	3	Wholesaling	8	326,101,207	142,572,723	690,055

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
324122	State Use Tax	5	Use Tax	D	D	D	D
324122	Business & Occupation	7	Manufacturing	6	125,406,592	119,962,755	580,618
324191	State Sales Tax	1	Retail Sales Tax	D	D	D	D
324191	Business & Occupation	2	Retailing	D	D	D	D
324191	Business & Occupation	3	Wholesaling	D	D	D	D
324191	Business & Occupation	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	3	5,886,757	5,839,261	28,262
324199	Business & Occupation	7	Manufacturing	D	D	D	D
324199	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
325110	Business & Occupation	3	Wholesaling	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	7	11,239,982	11,237,228	730,422
325120	Business & Occupation	2	Retailing	6	11,222,896	11,222,590	52,860
325120	Business & Occupation	3	Wholesaling	8	188,305,364	49,419,959	239,193
325120	State Use Tax	5	Use Tax	6	1,335,458	1,335,458	86,807
325120	Business & Occupation	7	Manufacturing	7	141,486,495	128,800,806	623,392
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	3	24,874,686	20,448,672	98,973
325181	Business & Occupation	7	Manufacturing	D	D	D	D
325181	Other Taxes	65	Hazardous Substance	D	D	D	D
325188	State Sales Tax	1	Retail Sales Tax	4	60,322,653	6,595,329	428,696
325188	Business & Occupation	2	Retailing	4	61,450,844	29,869,216	140,682
325188	Business & Occupation	3	Wholesaling	5	149,396,837	149,396,837	723,083
325188	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325188	State Use Tax	5	Use Tax	6	1,264,505	1,264,505	82,191
325188	Business & Occupation	7	Manufacturing	5	28,931,331	28,931,331	140,027
325188	Other Taxes	65	Hazardous Substance	3	19,512,817	19,512,817	136,591
325191	Business & Occupation	3	Wholesaling	D	D	D	D
325191	Business & Occupation	7	Manufacturing	D	D	D	D
325191	Other Taxes	65	Hazardous Substance	D	D	D	D
325192	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325192	Business & Occupation	2	Retailing	D	D	D	D
325192	Business & Occupation	3	Wholesaling	D	D	D	D
325192	State Use Tax	5	Use Tax	D	D	D	D
325192	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325199	State Sales Tax	1	Retail Sales Tax	3	53,062	14,652	953
325199	Business & Occupation	2	Retailing	3	53,062	14,652	68
325199	Business & Occupation	3	Wholesaling	6	2,782,980	2,282,803	11,049
325199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325199	Business & Occupation	7	Manufacturing	3	385,015	375,375	1,817
325199	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
325199	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
325199	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
325199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325211	State Sales Tax	1	Retail Sales Tax	8	1,432,099	600,705	39,048
325211	Business & Occupation	2	Retailing	8	1,554,900	1,524,821	7,183
325211	Business & Occupation	3	Wholesaling	21	377,172,376	259,217,669	1,254,612
325211	State Use Tax	5	Use Tax	7	981,142	981,142	63,777
325211	Business & Occupation	7	Manufacturing	10	110,265,591	106,216,149	514,087
325211	Other Taxes	36	Litter Tax	D	D	D	D
325211	Other Taxes	65	Hazardous Substance	D	D	D	D
325211	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
325211	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	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
325222	Business & Occupation	3	Wholesaling	3	42,873,551	21,225,674	102,732
325222	State Use Tax	5	Use Tax	D	D	D	D
325222	Business & Occupation	7	Manufacturing	3	21,720,721	13,367,645	64,700
325222	Other Taxes	36	Litter Tax	D	D	D	D
325311	State Sales Tax	1	Retail Sales Tax	3	366,115	358,425	23,298
325311	Business & Occupation	2	Retailing	3	366,115	358,425	1,688
325311	Business & Occupation	3	Wholesaling	9	45,466,918	30,768,042	148,917
325311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	234,423	154,894	2,325
325311	State Use Tax	5	Use Tax	D	D	D	D
325311	Business & Occupation	7	Manufacturing	3	3,119,984	3,013,274	14,581
325311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325312	Other Taxes	65	Hazardous Substance	D	D	D	D
325314	State Sales Tax	1	Retail Sales Tax	8	580,021	474,106	30,814
325314	Business & Occupation	2	Retailing	8	580,021	476,841	2,248
325314	Business & Occupation	3	Wholesaling	12	6,559,510	5,496,264	26,605
325314	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,624,798	1,585,658	23,786
325314	State Use Tax	5	Use Tax	D	D	D	D
325314	Business & Occupation	7	Manufacturing	3	1,020,241	970,567	4,699
325314	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325314	Other Taxes	36	Litter Tax	D	D	D	D
325314	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325320	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325320	Business & Occupation	2	Retailing	D	D	D	D
325320	Business & Occupation	3	Wholesaling	5	60,380,857	53,861,517	260,689
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	5	58,631,390	3,837,325	249,426
325411	Business & Occupation	2	Retailing	4	58,631,201	8,258,257	38,897
325411	Business & Occupation	3	Wholesaling	5	19,960,305	4,559,820	22,071
325411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325411	State Use Tax	5	Use Tax	D	D	D	D
325411	Business & Occupation	7	Manufacturing	6	65,397,906	61,017,081	295,324
325411	Other Taxes	36	Litter Tax	D	D	D	D
325412	State Sales Tax	1	Retail Sales Tax	7	1,506,440	1,030,260	66,968
325412	Business & Occupation	2	Retailing	7	1,506,440	1,194,047	5,622
325412	Business & Occupation	3	Wholesaling	16	80,783,116	76,053,459	368,102
325412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	10,157,120	10,117,379	151,763
325412	State Use Tax	5	Use Tax	6	9,108,354	9,108,354	592,044
325412	Business & Occupation	7	Manufacturing	4	2,715,762	2,691,328	13,025
325412	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325412	Other Taxes	36	Litter Tax	3	33,240,470	33,240,470	4,989
325412	Business & Occupation	80	Royalties-Child Care	4	20,745,899	20,745,899	100,407
325413	State Sales Tax	1	Retail Sales Tax	4	4,500,207	1,325,640	86,167
325413	Business & Occupation	2	Retailing	4	4,500,207	1,640,406	7,727
325413	Business & Occupation	3	Wholesaling	4	244,281	164,279	795
325413	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	416,326	416,326	6,244
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	5	6,547,692	6,281,823	30,406
325413	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325414	State Sales Tax	1	Retail Sales Tax	3	74,295,023	566,870	36,849
325414	Business & Occupation	2	Retailing	3	74,295,023	1,714,486	8,076

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325414	Business & Occupation	3	Wholesaling	4	25,556,104	24,833,020	120,191
325414	State Use Tax	5	Use Tax	D	D	D	D
325414	Business & Occupation	7	Manufacturing	3	74,102,857	73,398,173	355,247
325414	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	15	37,598,442	34,448,772	2,239,171
325510	Business & Occupation	2	Retailing	15	37,598,442	35,401,633	166,742
325510	Business & Occupation	3	Wholesaling	17	79,884,563	59,223,725	286,647
325510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	113,870	89,870	1,349
325510	State Use Tax	5	Use Tax	6	752,915	752,915	48,938
325510	Business & Occupation	7	Manufacturing	11	21,443,043	21,286,766	103,028
325510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325510	Other Taxes	36	Litter Tax	3	2,304,860	2,304,860	352
325510	Other Taxes	65	Hazardous Substance	3	698,586	698,586	4,891
325520	State Sales Tax	1	Retail Sales Tax	6	49,497	49,497	3,218
325520	Business & Occupation	2	Retailing	6	49,497	49,497	233
325520	Business & Occupation	3	Wholesaling	10	26,270,138	17,906,098	86,666
325520	State Use Tax	5	Use Tax	3	18,556	18,556	1,208
325520	Business & Occupation	7	Manufacturing	3	7,678,963	7,648,873	37,021
325520	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
325611	State Sales Tax	1	Retail Sales Tax	16	4,536,279	1,680,063	109,205
325611	Business & Occupation	2	Retailing	13	4,525,745	1,673,552	7,884
325611	Business & Occupation	3	Wholesaling	12	14,118,676	9,933,725	48,081
325611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	7,527	7,527	114
325611	State Use Tax	5	Use Tax	3	39,766	39,766	2,584
325611	Business & Occupation	7	Manufacturing	9	3,536,054	3,429,103	16,598
325611	Other Taxes	36	Litter Tax	9	11,164,652	11,164,652	1,676
325611	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325611	Other Taxes	220	Shellfish	D	D	D	D
325612	State Sales Tax	1	Retail Sales Tax	13	2,480,457	1,652,452	107,412
325612	Business & Occupation	2	Retailing	13	2,480,457	1,664,769	7,845
325612	Business & Occupation	3	Wholesaling	19	22,914,013	13,481,538	65,254
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	14	10,437,501	10,012,815	48,458
325612	Other Taxes	36	Litter Tax	7	815,698	815,698	121
325620	State Sales Tax	1	Retail Sales Tax	11	671,535	99,275	6,453
325620	Business & Occupation	2	Retailing	10	670,702	108,695	513
325620	Business & Occupation	3	Wholesaling	12	25,141,236	3,459,233	16,742
325620	State Use Tax	5	Use Tax	3	6,444	6,444	420
325620	Business & Occupation	7	Manufacturing	6	19,358,610	18,119,646	87,698
325620	Other Taxes	36	Litter Tax	6	2,871,428	2,871,428	431
325910	State Sales Tax	1	Retail Sales Tax	8	3,937,382	1,220,853	79,357

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325910	Business & Occupation	2	Retailing	8	3,937,382	3,930,057	18,511
325910	Business & Occupation	3	Wholesaling	6	24,164,014	23,369,701	113,108
325910	State Use Tax	5	Use Tax	D	D	D	D
325910	Business & Occupation	7	Manufacturing	D	D	D	D
325910	Other Taxes	65	Hazardous Substance	D	D	D	D
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
325991	Business & Occupation	7	Manufacturing	D	D	D	D
325992	State Sales Tax	1	Retail Sales Tax	5	834,880	766,866	49,848
325992	Business & Occupation	2	Retailing	5	834,880	785,881	3,706
325992	Business & Occupation	3	Wholesaling	3	804,953	803,341	3,888
325992	Business & Occupation	7	Manufacturing	D	D	D	D
325998	State Sales Tax	1	Retail Sales Tax	31	65,434,682	28,865,428	1,876,251
325998	Business & Occupation	2	Retailing	29	65,434,153	42,135,118	198,455
325998	Business & Occupation	3	Wholesaling	41	274,235,210	136,707,474	661,667
325998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	20,396,346	18,766,595	281,501
325998	State Use Tax	5	Use Tax	10	1,416,110	1,416,110	92,055
325998	Business & Occupation	7	Manufacturing	13	104,344,057	102,082,442	494,078
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	D	D	D	D
325998	Other Taxes	65	Hazardous Substance	4	12,610,010	12,610,010	88,269
325998	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326111	Business & Occupation	2	Retailing	D	D	D	D
326111	Business & Occupation	3	Wholesaling	3	147,749,076	22,026,467	106,608
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	17,600,662	11,515,788	55,738
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	4	100,798	95,820	6,227
326113	Business & Occupation	2	Retailing	3	98,400	93,422	439
326113	Business & Occupation	3	Wholesaling	4	80,671,793	19,020,187	92,060

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	54,463,040	51,163,908	247,632
326121	State Sales Tax	1	Retail Sales Tax	8	383,180	229,476	14,917
326121	Business & Occupation	2	Retailing	8	383,180	248,482	1,169
326121	Business & Occupation	3	Wholesaling	11	105,328,449	89,949,195	435,353
326121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326121	State Use Tax	5	Use Tax	4	374,356	374,356	24,334
326121	Business & Occupation	7	Manufacturing	10	15,855,504	13,653,975	66,086
326121	Other Taxes	36	Litter Tax	D	D	D	D
326122	State Sales Tax	1	Retail Sales Tax	8	1,550,949	1,514,180	98,423
326122	Business & Occupation	2	Retailing	7	1,549,850	1,547,709	7,292
326122	Business & Occupation	3	Wholesaling	12	169,344,848	98,491,153	476,696
326122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326122	State Use Tax	5	Use Tax	3	126,542	126,542	8,225
326122	Business & Occupation	7	Manufacturing	7	67,679,808	60,420,891	292,432
326130	State Sales Tax	1	Retail Sales Tax	6	1,559,641	1,433,318	93,168
326130	Business & Occupation	2	Retailing	6	1,559,641	1,438,951	6,780
326130	Business & Occupation	3	Wholesaling	11	25,618,513	24,278,882	117,508
326130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326130	State Use Tax	5	Use Tax	4	12,424	12,424	807
326130	Business & Occupation	7	Manufacturing	5	938,690	916,861	4,437
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	4	279,957	208,612	13,559
326140	Business & Occupation	2	Retailing	4	279,957	208,612	983
326140	Business & Occupation	3	Wholesaling	5	15,139,552	3,663,576	17,731
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	D	D	D	D
326140	Other Taxes	65	Hazardous Substance	D	D	D	D
326150	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326150	Business & Occupation	2	Retailing	D	D	D	D
326150	Business & Occupation	3	Wholesaling	4	32,558,747	19,504,184	94,402
326150	State Use Tax	5	Use Tax	D	D	D	D
326150	Business & Occupation	7	Manufacturing	3	13,265,859	13,026,591	63,048
326150	Other Taxes	65	Hazardous Substance	D	D	D	D
326160	State Sales Tax	1	Retail Sales Tax	3	244,760	172,634	11,220
326160	Business & Occupation	2	Retailing	3	244,760	238,342	1,125
326160	Business & Occupation	3	Wholesaling	6	128,699,932	52,362,108	253,431
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326160	Business & Occupation	7	Manufacturing	3	75,764,428	73,062,639	353,625
326160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	5	49,902,475	49,902,475	7,488
326191	State Sales Tax	1	Retail Sales Tax	9	1,468,481	1,412,599	91,818
326191	Business & Occupation	2	Retailing	9	1,468,481	1,412,599	6,653
326191	Business & Occupation	3	Wholesaling	9	135,093,803	51,779,726	250,613
326191	State Use Tax	5	Use Tax	6	341,726	341,726	22,210
326191	Business & Occupation	7	Manufacturing	6	98,228,122	90,787,280	439,407
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	7	Manufacturing	D	D	D	D
326199	State Sales Tax	1	Retail Sales Tax	69	64,466,633	36,788,884	2,391,291
326199	Business & Occupation	2	Retailing	67	64,463,024	38,623,928	181,926
326199	Business & Occupation	3	Wholesaling	103	622,977,748	226,383,002	1,095,698
326199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,290,468	569,390	8,541
326199	State Use Tax	5	Use Tax	20	2,733,631	2,733,631	177,685
326199	Business & Occupation	7	Manufacturing	71	316,240,761	300,612,608	1,454,955
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	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
326199	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
326199	Other Taxes	36	Litter Tax	11	85,682,519	85,682,519	12,850
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326199	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	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	6	2,200,556	1,920,092	124,806
326212	Business & Occupation	2	Retailing	6	2,200,555	2,150,219	10,128
326212	Business & Occupation	3	Wholesaling	5	1,879,487	1,845,694	8,932
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
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	7	4,029,912	3,788,133	18,337
326220	Business & Occupation	7	Manufacturing	3	256,641	256,641	1,243
326220	Other Taxes	36	Litter Tax	D	D	D	D
326291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326291	Business & Occupation	2	Retailing	D	D	D	D
326291	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326291	State Use Tax	5	Use Tax	D	D	D	D
326291	Business & Occupation	7	Manufacturing	D	D	D	D
326299	State Sales Tax	1	Retail Sales Tax	6	12,307,482	84,091	5,467
326299	Business & Occupation	2	Retailing	4	12,295,236	1,456,280	6,863
326299	Business & Occupation	3	Wholesaling	5	8,075,154	359,012	1,737
326299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326299	State Use Tax	5	Use Tax	3	43,521	43,521	2,831
326299	Business & Occupation	7	Manufacturing	5	18,229,029	13,751,046	66,559
327111	State Sales Tax	1	Retail Sales Tax	4	910,972	894,980	58,174
327111	Business & Occupation	2	Retailing	4	910,972	894,980	4,217
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	44	2,423,874	2,289,604	148,826
327112	Business & Occupation	2	Retailing	29	2,369,996	2,157,928	10,161
327112	Business & Occupation	3	Wholesaling	18	7,430,573	4,657,040	22,542
327112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	112,966	112,966	1,691
327112	State Use Tax	5	Use Tax	6	14,897	14,897	969
327112	Business & Occupation	7	Manufacturing	9	1,794,136	1,707,192	8,262
327112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
327121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327121	Business & Occupation	2	Retailing	D	D	D	D
327121	Business & Occupation	3	Wholesaling	D	D	D	D
327121	Business & Occupation	4	Service & Other 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	979,594	977,976	63,569
327122	Business & Occupation	2	Retailing	10	980,752	979,134	4,614
327122	Business & Occupation	3	Wholesaling	7	12,029,231	1,530,951	7,410
327122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327122	State Use Tax	5	Use Tax	3	5,078	5,078	330
327122	Business & Occupation	7	Manufacturing	5	10,416,314	10,385,081	50,268
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	5	15,151,554	618,002	40,170
327124	Business & Occupation	2	Retailing	5	15,326,093	982,088	4,624
327124	Business & Occupation	3	Wholesaling	5	53,102,369	39,083,246	189,167
327124	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327124	State Use Tax	5	Use Tax	4	1,353,692	1,353,692	87,990
327124	Business & Occupation	7	Manufacturing	3	14,881,990	14,779,033	71,528
327124	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327124	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327211	State Sales Tax	1	Retail Sales Tax	15	759,100	759,100	49,342
327211	Business & Occupation	2	Retailing	14	756,355	756,355	3,561
327211	Business & Occupation	3	Wholesaling	15	82,787,584	31,715,445	153,502
327211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	29,798	29,798	447
327211	State Use Tax	5	Use Tax	6	497,615	497,615	32,344
327211	Business & Occupation	7	Manufacturing	10	50,470,395	49,689,857	240,505
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	33	2,467,697	1,528,471	99,348
327212	Business & Occupation	2	Retailing	29	2,448,852	1,585,705	7,471
327212	Business & Occupation	3	Wholesaling	32	202,880,554	34,473,221	166,855
327212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	233,166	223,336	3,347
327212	State Use Tax	5	Use Tax	6	1,643,764	1,643,764	106,846
327212	Business & Occupation	7	Manufacturing	23	166,159,299	150,465,929	728,254
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	34	13,796,233	12,922,172	839,946
327215	Business & Occupation	2	Retailing	29	13,792,309	12,921,783	60,859
327215	Business & Occupation	3	Wholesaling	27	157,594,565	81,824,243	396,031
327215	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	382,558	382,558	5,739
327215	State Use Tax	5	Use Tax	10	1,097,309	1,097,309	71,329
327215	Business & Occupation	7	Manufacturing	12	131,068,503	129,674,965	627,626
327310	State Sales Tax	1	Retail Sales Tax	4	41,473,439	20,126,490	1,308,224
327310	Business & Occupation	2	Retailing	4	41,473,439	20,141,871	94,869
327310	Business & Occupation	3	Wholesaling	5	183,539,250	165,571,790	801,370
327310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327310	State Use Tax	5	Use Tax	3	5,739,117	5,739,117	373,042
327310	Business & Occupation	7	Manufacturing	4	13,396,823	11,676,408	56,514
327310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327320	State Sales Tax	1	Retail Sales Tax	34	171,149,922	170,320,153	11,070,803
327320	Business & Occupation	2	Retailing	34	171,154,226	170,222,280	801,745
327320	Business & Occupation	3	Wholesaling	33	375,241,928	372,151,290	1,801,215
327320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	5,616,408	5,586,965	83,806
327320	State Use Tax	5	Use Tax	17	5,407,595	5,407,595	351,500
327320	Business & Occupation	7	Manufacturing	16	4,777,823	3,137,854	15,183
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	5,470,179	5,465,680	26,454
327320	Business & Occupation	16	Extracting-Extracting for Hire	5	112,426	112,426	546

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327320	Other Taxes	65	Hazardous Substance	D	D	D	D
327320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327331	State Sales Tax	1	Retail Sales Tax	5	2,534,855	1,899,842	123,490
327331	Business & Occupation	2	Retailing	5	2,534,855	1,899,842	8,947
327331	Business & Occupation	3	Wholesaling	5	18,098,795	16,366,993	79,216
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
327331	Business & Occupation	7	Manufacturing	4	1,731,305	1,394,787	6,750
327332	State Sales Tax	1	Retail Sales Tax	3	682,687	652,965	42,441
327332	Business & Occupation	2	Retailing	3	682,687	670,437	3,156
327332	Business & Occupation	3	Wholesaling	3	1,527,094	1,494,339	7,234
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	40	104,235,472	86,712,437	5,636,314
327390	Business & Occupation	2	Retailing	38	104,230,636	87,645,315	412,807
327390	Business & Occupation	3	Wholesaling	36	328,714,295	291,060,205	1,408,729
327390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	2,115,794	2,115,794	31,733
327390	State Use Tax	5	Use Tax	16	4,841,116	4,841,116	314,672
327390	Business & Occupation	7	Manufacturing	28	63,464,958	54,512,136	263,847
327390	Other Taxes	64	Refuse Collection	D	D	D	D
327390	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327410	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327410	Business & Occupation	2	Retailing	D	D	D	D
327410	Business & Occupation	3	Wholesaling	D	D	D	D
327410	State Use Tax	5	Use Tax	D	D	D	D
327410	Business & Occupation	7	Manufacturing	D	D	D	D
327420	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327420	Business & Occupation	2	Retailing	D	D	D	D
327420	Business & Occupation	3	Wholesaling	5	115,948,557	56,870,500	275,252
327420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327420	State Use Tax	5	Use Tax	D	D	D	D
327420	Business & Occupation	7	Manufacturing	3	59,097,785	30,384,351	147,061
327420	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
327910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327910	Business & Occupation	2	Retailing	D	D	D	D
327910	Business & Occupation	3	Wholesaling	D	D	D	D
327910	Business & Occupation	4	Service & Other 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	27	15,091,657	14,657,798	952,743
327991	Business & Occupation	2	Retailing	27	15,091,657	14,694,708	69,217

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327991	Business & Occupation	3	Wholesaling	30	50,383,385	30,523,144	147,739
327991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	5,909	5,909	87
327991	State Use Tax	5	Use Tax	D	D	D	D
327991	Business & Occupation	7	Manufacturing	11	22,890,955	20,623,185	99,809
327991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327991	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
327991	Other Taxes	36	Litter Tax	D	D	D	D
327992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327992	Business & Occupation	2	Retailing	D	D	D	D
327992	Business & Occupation	3	Wholesaling	D	D	D	D
327992	State Use Tax	5	Use Tax	D	D	D	D
327992	Business & Occupation	7	Manufacturing	D	D	D	D
327992	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
327992	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
327992	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
327992	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
327993	State Sales Tax	1	Retail Sales Tax	3	1,138,787	751,674	48,859
327993	Business & Occupation	2	Retailing	3	1,138,787	754,497	3,552
327993	Business & Occupation	3	Wholesaling	3	3,943,104	1,883,006	9,114
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	3	2,212,507	2,071,308	10,025
327999	State Sales Tax	1	Retail Sales Tax	12	6,725,425	5,843,199	379,806
327999	Business & Occupation	2	Retailing	12	6,725,425	5,847,070	27,542
327999	Business & Occupation	3	Wholesaling	12	31,716,203	20,769,766	100,527
327999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	134,666	133,266	2,000
327999	State Use Tax	5	Use Tax	4	52,265	52,265	3,397
327999	Business & Occupation	7	Manufacturing	11	11,186,841	10,624,375	51,423
331111	State Sales Tax	1	Retail Sales Tax	20	16,158,679	15,901,568	1,033,597
331111	Business & Occupation	2	Retailing	20	16,158,679	15,901,569	74,893
331111	Business & Occupation	3	Wholesaling	28	642,319,878	285,314,263	1,380,925
331111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331111	State Use Tax	5	Use Tax	3	3,082,948	3,082,948	200,392
331111	Business & Occupation	7	Manufacturing	14	359,642,895	335,272,918	1,622,727
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	4,872,438	3,643,346	236,820
331210	Business & Occupation	2	Retailing	9	4,872,438	3,643,346	17,162
331210	Business & Occupation	3	Wholesaling	13	17,373,521	14,297,710	69,198
331210	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
331210	State Use Tax	5	Use Tax	D	D	D	D
331210	Business & Occupation	7	Manufacturing	5	10,551,676	10,288,124	49,792
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
331210	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
331210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
331221	State Sales Tax	1	Retail Sales Tax	5	3,324,869	1,075,117	69,882
331221	Business & Occupation	2	Retailing	5	3,324,869	856,860	4,038
331221	Business & Occupation	3	Wholesaling	12	88,880,505	62,274,098	301,408
331221	State Use Tax	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331222	State Sales Tax	1	Retail Sales Tax	3	3,747,814	167,573	10,893
331222	Business & Occupation	2	Retailing	3	3,747,814	3,747,789	17,653
331222	Business & Occupation	3	Wholesaling	D	D	D	D
331222	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331222	Business & Occupation	7	Manufacturing	3	4,797,015	4,311,922	20,868
331312	State Sales Tax	1	Retail Sales Tax	6	275,699	226,464	14,718
331312	Business & Occupation	2	Retailing	6	304,559	237,440	1,119
331312	Business & Occupation	3	Wholesaling	12	806,209,580	568,705,249	2,752,533
331312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	4,830,823	1,814,098	27,212
331312	State Use Tax	5	Use Tax	6	14,379,923	14,396,666	935,787
331312	Business & Occupation	7	Manufacturing	5	221,386,125	203,230,082	983,632
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	7	Manufacturing	D	D	D	D
331314	Business & Occupation	10	Processing for Hire/Printing and Publishing	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	State Use Tax	5	Use Tax	D	D	D	D
331419	Business & Occupation	7	Manufacturing	D	D	D	D
331419	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331419	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
331421	State Sales Tax	1	Retail Sales Tax	3	111,120	31,985	2,078
331421	Business & Occupation	2	Retailing	3	111,120	111,120	524
331421	Business & Occupation	3	Wholesaling	D	D	D	D
331421	Business & Occupation	7	Manufacturing	4	1,705,793	1,705,793	8,260
331421	Other Taxes	36	Litter Tax	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
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	5,997,501	5,916,802	28,635
331492	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331492	State Use Tax	5	Use Tax	D	D	D	D
331492	Business & Occupation	7	Manufacturing	3	2,410,994	2,398,283	11,608
331511	State Sales Tax	1	Retail Sales Tax	5	148,211	148,031	9,622
331511	Business & Occupation	2	Retailing	5	148,211	148,031	699
331511	Business & Occupation	3	Wholesaling	7	31,132,038	4,090,587	19,797
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	7	38,785,074	38,738,185	187,494
331511	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	8,552,966	2,045,429	132,955
331513	Business & Occupation	2	Retailing	6	8,552,966	7,046,235	33,188
331513	Business & Occupation	3	Wholesaling	11	231,733,047	80,997,869	392,028
331513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331513	State Use Tax	5	Use Tax	4	2,414,750	2,414,750	156,957
331513	Business & Occupation	7	Manufacturing	4	139,205,893	138,474,758	670,217

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	886,639	191,498	12,448
331521	Business & Occupation	2	Retailing	4	886,639	555,897	2,618
331521	Business & Occupation	3	Wholesaling	7	72,427,161	5,956,843	28,833
331521	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331521	State Use Tax	5	Use Tax	3	1,092,933	1,092,933	71,039
331521	Business & Occupation	7	Manufacturing	5	66,895,081	66,562,694	322,161
331521	Other Taxes	65	Hazardous Substance	D	D	D	D
331522	State Sales Tax	1	Retail Sales Tax	3	1,335,044	469,168	30,496
331522	Business & Occupation	2	Retailing	3	1,335,044	519,247	2,444
331522	Business & Occupation	3	Wholesaling	4	7,760,378	4,808,820	23,274
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	3	3,746,324	3,746,033	18,133
331524	State Sales Tax	1	Retail Sales Tax	5	671,494	74,582	4,848
331524	Business & Occupation	2	Retailing	5	671,494	74,582	351
331524	Business & Occupation	3	Wholesaling	5	43,288,376	4,192,501	20,289
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	40,946,163	39,781,877	192,544
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	198,954,802	90,128,490	436,222
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	3	67,232,641	67,217,252	325,329
331528	State Sales Tax	1	Retail Sales Tax	3	186,289	166,728	10,837
331528	Business & Occupation	2	Retailing	3	186,289	186,289	878
331528	Business & Occupation	3	Wholesaling	4	1,394,269	1,368,567	6,623
331528	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331528	Business & Occupation	7	Manufacturing	D	D	D	D
331528	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332111	State Sales Tax	1	Retail Sales Tax	15	11,292,906	4,588,335	298,243
332111	Business & Occupation	2	Retailing	15	11,292,906	5,340,648	25,154
332111	Business & Occupation	3	Wholesaling	14	30,287,293	19,356,679	93,690
332111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	268,097	268,097	4,022
332111	State Use Tax	5	Use Tax	8	97,359	97,359	6,328
332111	Business & Occupation	7	Manufacturing	9	13,816,085	13,368,822	64,709
332111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332111	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332112	Business & Occupation	3	Wholesaling	D	D	D	D
332112	Business & Occupation	7	Manufacturing	D	D	D	D
332114	State Sales Tax	1	Retail Sales Tax	5	241,340	241,340	15,688
332114	Business & Occupation	2	Retailing	5	241,340	241,340	1,137
332114	Business & Occupation	3	Wholesaling	5	305,325	278,723	1,348
332116	State Sales Tax	1	Retail Sales Tax	5	74,315	60,272	3,916
332116	Business & Occupation	2	Retailing	5	74,315	60,272	285
332116	Business & Occupation	3	Wholesaling	7	35,922,904	33,627,890	162,760
332116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332116	State Use Tax	5	Use Tax	4	542,846	542,846	35,287
332116	Business & Occupation	7	Manufacturing	5	2,304,447	2,123,226	10,274
332117	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332117	Business & Occupation	2	Retailing	D	D	D	D
332117	Business & Occupation	7	Manufacturing	D	D	D	D
332211	State Sales Tax	1	Retail Sales Tax	6	690,697	117,335	7,628
332211	Business & Occupation	2	Retailing	5	690,572	118,824	560
332211	Business & Occupation	3	Wholesaling	3	12,375,685	310,395	1,504
332211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332211	State Use Tax	5	Use Tax	D	D	D	D
332211	Business & Occupation	7	Manufacturing	3	8,216,419	8,216,419	39,767
332212	State Sales Tax	1	Retail Sales Tax	23	1,248,719	1,054,770	68,558
332212	Business & Occupation	2	Retailing	21	1,207,860	1,103,059	5,199
332212	Business & Occupation	3	Wholesaling	22	18,260,242	6,187,519	29,951
332212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332212	State Use Tax	5	Use Tax	4	14,902	14,902	969
332212	Business & Occupation	7	Manufacturing	11	6,883,380	6,539,091	31,648
332212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332213	State Sales Tax	1	Retail Sales Tax	4	6,076,927	3,945,371	256,451
332213	Business & Occupation	2	Retailing	4	6,076,927	5,557,078	26,173
332213	Business & Occupation	3	Wholesaling	4	3,346,081	1,076,232	5,208
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	3	2,489,275	2,400,857	11,617
332214	State Sales Tax	1	Retail Sales Tax	3	2,646,576	135,758	8,823
332214	Business & Occupation	2	Retailing	3	2,646,576	135,758	642
332214	Business & Occupation	3	Wholesaling	D	D	D	D
332214	Business & Occupation	7	Manufacturing	3	3,207,713	3,046,058	14,744
332311	State Sales Tax	1	Retail Sales Tax	8	7,461,496	1,011,735	65,765
332311	Business & Occupation	2	Retailing	8	7,461,497	1,013,393	4,771
332311	Business & Occupation	3	Wholesaling	9	10,342,802	5,472,998	26,488
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332311	Business & Occupation	7	Manufacturing	3	8,409,847	8,409,847	40,706
332312	State Sales Tax	1	Retail Sales Tax	97	51,549,468	29,454,917	1,914,583
332312	Business & Occupation	2	Retailing	93	51,539,668	33,830,557	159,340
332312	Business & Occupation	3	Wholesaling	101	514,871,685	379,560,869	1,837,071
332312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	274,941	270,435	4,063
332312	State Use Tax	5	Use Tax	27	7,667,500	7,667,500	498,392
332312	Business & Occupation	7	Manufacturing	66	176,673,184	174,952,809	846,763
332312	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332312	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
332312	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	Other Taxes	120	Motor Vehicle Tax	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	D	D	D	D
332313	State Sales Tax	1	Retail Sales Tax	11	1,320,283	834,617	54,249
332313	Business & Occupation	2	Retailing	10	1,316,072	830,406	3,909
332313	Business & Occupation	3	Wholesaling	10	17,353,093	14,927,787	72,249
332313	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332313	State Use Tax	5	Use Tax	3	71,625	71,625	4,655
332313	Business & Occupation	7	Manufacturing	6	6,084,579	6,018,645	29,134
332321	State Sales Tax	1	Retail Sales Tax	18	5,945,319	5,800,625	377,041
332321	Business & Occupation	2	Retailing	18	5,945,329	5,816,305	27,397
332321	Business & Occupation	3	Wholesaling	18	135,097,916	61,736,820	298,807
332321	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	142,097	142,097	2,131
332321	State Use Tax	5	Use Tax	5	971,155	971,155	63,124
332321	Business & Occupation	7	Manufacturing	9	65,894,978	64,251,537	310,978
332321	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
332322	State Sales Tax	1	Retail Sales Tax	69	27,606,651	15,579,479	1,012,671
332322	Business & Occupation	2	Retailing	69	27,635,780	21,110,019	99,421
332322	Business & Occupation	3	Wholesaling	68	300,498,990	216,233,872	1,046,578
332322	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	444,171	432,988	6,495
332322	State Use Tax	5	Use Tax	17	1,525,390	1,525,390	99,147
332322	Business & Occupation	7	Manufacturing	47	107,703,014	103,262,521	499,786
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	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	73	14,231,751	9,744,553	633,392
332323	Business & Occupation	2	Retailing	69	14,203,800	9,767,653	46,010
332323	Business & Occupation	3	Wholesaling	67	32,709,984	28,898,045	139,867
332323	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	309,000	309,000	4,636

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332323	State Use Tax	5	Use Tax	5	11,091	11,091	721
332323	Business & Occupation	7	Manufacturing	41	5,798,888	5,573,063	26,971
332323	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
332323	Other Taxes	36	Litter Tax	D	D	D	D
332323	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332410	State Sales Tax	1	Retail Sales Tax	10	3,961,505	885,155	57,535
332410	Business & Occupation	2	Retailing	10	3,961,505	1,484,758	6,994
332410	Business & Occupation	3	Wholesaling	11	22,189,702	8,891,866	43,039
332410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332410	State Use Tax	5	Use Tax	D	D	D	D
332410	Business & Occupation	7	Manufacturing	8	16,476,265	16,391,830	79,339
332410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	8	129,547	113,353	7,371
332420	Business & Occupation	2	Retailing	8	129,547	126,814	597
332420	Business & Occupation	3	Wholesaling	7	17,294,275	8,837,713	42,773
332420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332420	State Use Tax	5	Use Tax	D	D	D	D
332420	Business & Occupation	7	Manufacturing	D	D	D	D
332420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332431	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332431	Business & Occupation	2	Retailing	D	D	D	D
332431	Business & Occupation	3	Wholesaling	5	402,464,926	189,011,000	914,816
332431	State Use Tax	5	Use Tax	3	2,986,218	2,986,218	194,104
332431	Business & Occupation	7	Manufacturing	4	109,547,596	96,326,562	466,222
332431	Other Taxes	36	Litter Tax	3	179,396,629	179,396,629	26,912
332439	State Sales Tax	1	Retail Sales Tax	21	23,525,241	9,448,200	614,132
332439	Business & Occupation	2	Retailing	20	23,515,731	9,660,373	45,500
332439	Business & Occupation	3	Wholesaling	19	62,488,051	46,387,583	224,515
332439	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332439	State Use Tax	5	Use Tax	5	86,684	86,684	5,637
332439	Business & Occupation	7	Manufacturing	10	35,531,931	35,387,997	171,276
332439	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332439	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332510	State Sales Tax	1	Retail Sales Tax	6	512,625	512,625	33,317
332510	Business & Occupation	2	Retailing	6	512,625	512,625	2,416
332510	Business & Occupation	3	Wholesaling	11	7,162,386	3,274,657	15,852
332510	State Use Tax	5	Use Tax	D	D	D	D
332510	Business & Occupation	7	Manufacturing	8	3,777,824	3,777,824	18,284
332510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332510	Other Taxes	120	Motor Vehicle Tax	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332611	Business & Occupation	3	Wholesaling	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	5,794,176	2,315,240	11,206
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	12	4,330,191	3,804,493	247,286
332618	Business & Occupation	2	Retailing	10	4,329,733	3,505,429	16,514
332618	Business & Occupation	3	Wholesaling	16	117,769,733	45,310,556	219,300
332618	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	207,052	127,524	1,914
332618	State Use Tax	5	Use Tax	3	771,751	771,751	50,164
332618	Business & Occupation	7	Manufacturing	10	68,747,269	62,505,235	302,528
332618	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
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
332710	State Sales Tax	1	Retail Sales Tax	218	59,858,318	22,190,312	1,442,386
332710	Business & Occupation	2	Retailing	202	59,550,861	46,780,334	220,328
332710	Business & Occupation	3	Wholesaling	240	213,859,950	182,655,317	884,057
332710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	403,581	396,249	5,944
332710	State Use Tax	5	Use Tax	65	785,161	785,161	51,042
332710	Business & Occupation	7	Manufacturing	148	42,664,655	42,186,039	204,161
332710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	10,926,585	10,774,089	52,149
332710	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	1,829,130	1,829,130	8,851
332710	Other Taxes	36	Litter Tax	5	2,123,325	2,123,325	318
332710	Business & Occupation	195	Mfg of Commercial Airplanes-Components	18	7,217,041	7,117,861	26,368
332710	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	21	79,077,632	71,831,820	256,911
332710	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	3	298,521	298,521	1,083
332721	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332721	Business & Occupation	2	Retailing	D	D	D	D
332721	Business & Occupation	3	Wholesaling	4	3,481,066	3,355,897	16,245
332721	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332721	State Use Tax	5	Use Tax	3	53,669	53,669	3,489
332721	Business & Occupation	7	Manufacturing	3	262,043	262,043	1,267
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	4	758,300	423,834	27,548
332722	Business & Occupation	2	Retailing	4	758,300	423,834	1,998
332722	Business & Occupation	3	Wholesaling	7	13,368,514	9,483,085	45,898
332722	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332722	Business & Occupation	7	Manufacturing	6	5,705,117	5,705,117	27,612
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	3	63,565	63,565	4,132
332811	Business & Occupation	2	Retailing	3	63,565	63,565	300
332811	Business & Occupation	3	Wholesaling	3	5,724,384	5,708,722	27,631
332811	State Use Tax	5	Use Tax	4	255,646	255,646	16,614
332811	Business & Occupation	7	Manufacturing	D	D	D	D
332811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332811	Business & Occupation	195	Mfg of Commercial Airplanes-Components	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	41	8,461,896	3,615,611	235,016
332812	Business & Occupation	2	Retailing	39	8,411,659	3,898,240	18,363
332812	Business & Occupation	3	Wholesaling	29	26,132,685	25,056,998	121,282
332812	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	44,907	44,907	673
332812	State Use Tax	5	Use Tax	5	102,090	102,090	6,637
332812	Business & Occupation	7	Manufacturing	11	8,940,688	8,837,895	42,771
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	27	1,466,138	1,324,224	86,077
332813	Business & Occupation	2	Retailing	24	1,107,063	1,036,083	4,884
332813	Business & Occupation	3	Wholesaling	24	12,614,171	11,659,327	56,429
332813	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	247,496	247,033	3,706
332813	State Use Tax	5	Use Tax	9	1,433,631	1,433,631	93,184
332813	Business & Occupation	7	Manufacturing	9	1,378,739	1,356,104	6,565
332813	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	69,902,608	69,559,359	336,669
332813	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332911	Business & Occupation	2	Retailing	D	D	D	D
332911	Business & Occupation	3	Wholesaling	4	11,175,535	1,309,204	6,338
332911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332911	State Use Tax	5	Use Tax	4	72,771	72,771	4,729
332911	Business & Occupation	7	Manufacturing	5	14,529,578	14,397,115	69,683
332911	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332912	State Sales Tax	1	Retail Sales Tax	4	152,517	137,413	8,932
332912	Business & Occupation	2	Retailing	4	152,573	137,469	648
332912	Business & Occupation	3	Wholesaling	6	38,852,921	24,172,059	116,995
332912	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332912	Business & Occupation	7	Manufacturing	5	15,501,061	14,407,167	69,731
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	1,109,951	1,109,951	72,147
332919	Business & Occupation	2	Retailing	4	1,105,218	1,105,218	5,206
332919	Business & Occupation	3	Wholesaling	8	131,051,182	27,374,500	132,491
332919	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332919	State Use Tax	5	Use Tax	D	D	D	D
332919	Business & Occupation	7	Manufacturing	3	72,075,353	68,696,714	332,489
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	2	Retailing	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	D	D	D	D
332993	Business & Occupation	2	Retailing	D	D	D	D
332993	Business & Occupation	7	Manufacturing	D	D	D	D
332994	State Sales Tax	1	Retail Sales Tax	3	454,829	108,380	7,044
332994	Business & Occupation	2	Retailing	3	454,829	108,380	510
332994	Business & Occupation	3	Wholesaling	4	432,279	24,762	119
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
332996	State Sales Tax	1	Retail Sales Tax	3	2,356,458	404,127	26,268
332996	Business & Occupation	2	Retailing	3	2,356,458	945,766	4,454
332996	Business & Occupation	3	Wholesaling	5	18,882,883	4,028,351	19,496
332996	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332996	Business & Occupation	7	Manufacturing	3	16,079,149	15,863,289	76,782
332997	State Sales Tax	1	Retail Sales Tax	5	1,429,427	1,344,494	87,390
332997	Business & Occupation	2	Retailing	5	1,429,427	1,416,847	6,673
332997	Business & Occupation	3	Wholesaling	4	2,234,479	2,234,479	10,816
332997	State Use Tax	5	Use Tax	D	D	D	D
332997	Business & Occupation	7	Manufacturing	6	1,974,608	1,974,608	9,555
332998	State Sales Tax	1	Retail Sales Tax	3	259,045	259,045	16,838
332998	Business & Occupation	2	Retailing	D	D	D	D
332998	Business & Occupation	3	Wholesaling	3	1,970,984	1,936,830	9,376
332998	Business & Occupation	7	Manufacturing	D	D	D	D
332999	State Sales Tax	1	Retail Sales Tax	150	114,804,136	9,704,725	630,806
332999	Business & Occupation	2	Retailing	138	114,755,413	30,898,989	145,538

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332999	Business & Occupation	3	Wholesaling	158	267,183,904	162,147,223	784,793
332999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	4,945,012	4,521,676	67,823
332999	State Use Tax	5	Use Tax	33	1,614,547	1,614,547	104,941
332999	Business & Occupation	7	Manufacturing	112	214,049,084	209,360,289	1,013,320
332999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332999	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	5,224,846	5,217,831	25,253
332999	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332999	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	6,627,987	3,129,108	15,146
332999	Other Taxes	36	Litter Tax	3	25,937	25,937	3
332999	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332999	Quantity Taxes	73	Tire Fee	D	D	D	D
332999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332999	Business & Occupation	195	Mfg of Commercial Airplanes-Components	4	40,851,570	40,640,589	141,278
332999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	127,398,305	86,546,737	316,606
333111	State Sales Tax	1	Retail Sales Tax	25	22,933,270	9,115,127	592,486
333111	Business & Occupation	2	Retailing	24	22,938,727	13,681,892	64,444
333111	Business & Occupation	3	Wholesaling	23	98,724,435	15,874,331	76,830
333111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	387,642	383,581	5,753
333111	State Use Tax	5	Use Tax	3	908,215	908,215	59,035
333111	Business & Occupation	7	Manufacturing	14	79,910,127	78,977,130	382,249
333111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333112	State Sales Tax	1	Retail Sales Tax	3	51,655	51,655	3,358
333112	Business & Occupation	2	Retailing	3	51,655	51,655	243
333112	Business & Occupation	3	Wholesaling	3	1,499,584	290,697	1,406
333112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333112	Business & Occupation	7	Manufacturing	D	D	D	D
333120	State Sales Tax	1	Retail Sales Tax	21	55,959,888	15,036,629	977,390
333120	Business & Occupation	2	Retailing	21	55,959,890	17,117,651	80,629
333120	Business & Occupation	3	Wholesaling	25	139,668,467	35,779,269	173,171
333120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	94,919	70,811	1,067
333120	State Use Tax	5	Use Tax	7	139,979	139,979	9,103
333120	Business & Occupation	7	Manufacturing	16	64,117,219	61,994,886	300,055
333120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	8	32,662,854	457,763	29,755
333131	Business & Occupation	2	Retailing	8	32,662,854	593,119	2,791
333131	Business & Occupation	3	Wholesaling	7	7,497,810	4,942,167	23,923
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	4	26,503,695	26,402,792	127,788
333131	Other Taxes	36	Litter Tax	D	D	D	D
333210	State Sales Tax	1	Retail Sales Tax	14	109,842,552	1,210,080	78,656

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333210	Business & Occupation	2	Retailing	14	109,842,552	6,048,079	28,486
333210	Business & Occupation	3	Wholesaling	4	10,979,449	10,920,414	52,854
333210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333210	State Use Tax	5	Use Tax	8	923,726	923,726	60,041
333210	Business & Occupation	7	Manufacturing	11	59,977,764	59,655,482	288,735
333210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333220	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333220	Business & Occupation	2	Retailing	D	D	D	D
333220	Business & Occupation	3	Wholesaling	D	D	D	D
333220	Business & Occupation	7	Manufacturing	D	D	D	D
333291	State Sales Tax	1	Retail Sales Tax	7	33,619,393	608,082	39,528
333291	Business & Occupation	2	Retailing	7	33,619,393	4,487,446	21,138
333291	Business & Occupation	3	Wholesaling	5	19,438,931	1,070,203	5,177
333291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	744,517	744,517	11,168
333291	State Use Tax	5	Use Tax	D	D	D	D
333291	Business & Occupation	7	Manufacturing	6	20,541,791	18,439,673	89,247
333291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333291	Other Taxes	36	Litter Tax	D	D	D	D
333292	State Sales Tax	1	Retail Sales Tax	6	30,824	21,276	1,384
333292	Business & Occupation	2	Retailing	4	16,247	8,609	41
333292	Business & Occupation	3	Wholesaling	D	D	D	D
333292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333292	Business & Occupation	7	Manufacturing	D	D	D	D
333293	State Sales Tax	1	Retail Sales Tax	11	5,303,494	1,327,404	86,287
333293	Business & Occupation	2	Retailing	11	5,301,387	5,000,927	23,557
333293	Business & Occupation	3	Wholesaling	9	16,981,992	9,784,248	47,355
333293	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333293	State Use Tax	5	Use Tax	D	D	D	D
333293	Business & Occupation	7	Manufacturing	3	3,544,794	2,615,272	12,660
333293	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
333294	State Sales Tax	1	Retail Sales Tax	22	118,180,049	2,172,618	141,221
333294	Business & Occupation	2	Retailing	21	118,625,884	24,159,863	113,791
333294	Business & Occupation	3	Wholesaling	26	47,160,718	15,985,839	77,372
333294	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333294	State Use Tax	5	Use Tax	11	1,520,155	1,520,155	98,810
333294	Business & Occupation	7	Manufacturing	17	116,156,587	114,887,803	556,058
333294	Business & Occupation	10	Processing for Hire/Printing and Publishing	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
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333295	State Use Tax	5	Use Tax	D	D	D	D
333295	Business & Occupation	7	Manufacturing	D	D	D	D
333298	State Sales Tax	1	Retail Sales Tax	40	109,352,876	2,635,351	171,305
333298	Business & Occupation	2	Retailing	38	109,351,802	6,025,453	28,381
333298	Business & Occupation	3	Wholesaling	29	41,977,571	12,053,475	58,338
333298	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	1,976,193	1,975,268	29,630
333298	State Use Tax	5	Use Tax	7	2,094,460	2,094,460	136,141
333298	Business & Occupation	7	Manufacturing	26	115,333,088	107,134,665	518,542
333298	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333298	Business & Occupation	19	Retailing of Interstate Transportation Equip	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
333311	Business & Occupation	7	Manufacturing	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	917,917	196,164	2,941
333312	Business & Occupation	7	Manufacturing	D	D	D	D
333313	State Sales Tax	1	Retail Sales Tax	5	53,827,892	2,703,291	175,711
333313	Business & Occupation	2	Retailing	5	53,827,892	2,703,291	12,733
333313	Business & Occupation	3	Wholesaling	D	D	D	D
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	D	D	D	D
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	3,644,215	13,937	905
333314	Business & Occupation	2	Retailing	5	3,644,215	258,139	1,217
333314	Business & Occupation	3	Wholesaling	D	D	D	D
333314	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	1,142,958	1,126,359	16,896
333314	State Use Tax	5	Use Tax	4	219,695	219,695	14,280
333314	Business & Occupation	7	Manufacturing	6	5,871,653	4,831,872	23,385
333314	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333315	State Sales Tax	1	Retail Sales Tax	5	114,644	19,160	1,245
333315	Business & Occupation	2	Retailing	5	114,644	21,660	102
333315	Business & Occupation	3	Wholesaling	4	2,532,027	555,875	2,690

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333315	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333315	State Use Tax	5	Use Tax	D	D	D	D
333315	Business & Occupation	7	Manufacturing	4	2,409,223	2,337,449	11,314
333319	State Sales Tax	1	Retail Sales Tax	62	51,938,407	11,025,611	716,665
333319	Business & Occupation	2	Retailing	60	51,931,713	15,088,227	71,065
333319	Business & Occupation	3	Wholesaling	67	353,106,041	61,517,504	297,742
333319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	3,255,187	3,051,117	45,769
333319	State Use Tax	5	Use Tax	22	2,476,846	2,476,846	160,997
333319	Business & Occupation	7	Manufacturing	38	216,663,116	211,238,807	1,022,397
333319	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333319	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333319	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
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	6	1,785,836	1,453,896	5,184
333319	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	7	22,072,630	20,164,568	71,876
333411	State Sales Tax	1	Retail Sales Tax	12	7,643,715	7,299,756	474,486
333411	Business & Occupation	2	Retailing	11	7,641,311	7,297,352	34,370
333411	Business & Occupation	3	Wholesaling	5	32,839,005	27,742,672	134,273
333411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333411	Business & Occupation	7	Manufacturing	D	D	D	D
333412	State Sales Tax	1	Retail Sales Tax	5	9,154,756	3,625,150	235,633
333412	Business & Occupation	2	Retailing	5	9,154,756	8,411,269	39,620
333412	Business & Occupation	3	Wholesaling	6	18,611,905	7,323,483	35,449
333412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333412	Business & Occupation	7	Manufacturing	4	9,447,555	9,441,846	45,696
333414	State Sales Tax	1	Retail Sales Tax	14	12,244,878	647,654	42,100
333414	Business & Occupation	2	Retailing	14	12,244,878	9,121,133	42,962
333414	Business & Occupation	3	Wholesaling	15	102,083,307	40,917,096	198,041
333414	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	373,377	373,377	5,601
333414	State Use Tax	5	Use Tax	5	819,272	819,272	53,251
333414	Business & Occupation	7	Manufacturing	15	100,955,507	99,682,536	482,464
333414	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333414	Other Taxes	36	Litter Tax	D	D	D	D
333414	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	104	104	3,120
333415	State Sales Tax	1	Retail Sales Tax	17	3,217,279	3,201,337	208,089
333415	Business & Occupation	2	Retailing	15	3,192,375	3,176,433	14,961
333415	Business & Occupation	3	Wholesaling	17	101,961,737	67,371,909	326,078
333415	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333415	State Use Tax	5	Use Tax	6	385,926	385,926	25,085

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333415	Business & Occupation	7	Manufacturing	4	30,393,994	30,393,994	147,108
333415	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333511	State Sales Tax	1	Retail Sales Tax	8	578,016	574,822	37,366
333511	Business & Occupation	2	Retailing	8	578,016	578,016	2,723
333511	Business & Occupation	3	Wholesaling	16	19,312,156	14,480,361	70,087
333511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333511	State Use Tax	5	Use Tax	5	120,104	120,104	7,808
333511	Business & Occupation	7	Manufacturing	15	6,758,606	6,727,181	32,561
333512	State Sales Tax	1	Retail Sales Tax	13	12,089,886	844,966	54,925
333512	Business & Occupation	2	Retailing	13	12,089,886	901,878	4,250
333512	Business & Occupation	3	Wholesaling	14	84,704,713	31,211,312	151,057
333512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	357,818	357,818	5,368
333512	State Use Tax	5	Use Tax	7	439,784	439,784	28,588
333512	Business & Occupation	7	Manufacturing	10	54,766,784	54,730,646	264,893
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
333512	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
333512	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
333513	State Sales Tax	1	Retail Sales Tax	3	19,447	17,327	1,126
333513	Business & Occupation	2	Retailing	3	19,447	19,447	93
333513	Business & Occupation	3	Wholesaling	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	22	5,815,731	1,164,711	75,707
333514	Business & Occupation	2	Retailing	20	5,814,943	2,886,665	13,599
333514	Business & Occupation	3	Wholesaling	26	61,111,443	37,888,210	183,383
333514	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333514	State Use Tax	5	Use Tax	13	1,039,091	1,039,091	67,540
333514	Business & Occupation	7	Manufacturing	23	26,086,858	25,852,464	125,120
333514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333514	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
333514	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
333515	State Sales Tax	1	Retail Sales Tax	13	4,575,195	823,571	53,536
333515	Business & Occupation	2	Retailing	13	4,575,195	823,583	3,877
333515	Business & Occupation	3	Wholesaling	20	46,388,851	24,576,374	118,949
333515	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	37,058	37,058	553
333515	State Use Tax	5	Use Tax	9	136,162	136,162	8,850
333515	Business & Occupation	7	Manufacturing	13	31,658,364	30,346,682	146,887
333515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333515	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	10	10	-
333515	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	25,023,813	25,023,813	88,551

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	2,540,944	73,172	4,757
333518	Business & Occupation	2	Retailing	4	2,540,944	73,172	345
333518	Business & Occupation	3	Wholesaling	4	23,053,293	2,266,500	10,970
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
333518	Business & Occupation	7	Manufacturing	3	20,786,971	20,672,170	100,053
333611	State Sales Tax	1	Retail Sales Tax	3	720,655	368,358	23,946
333611	Business & Occupation	2	Retailing	3	720,655	368,358	1,734
333611	Business & Occupation	3	Wholesaling	3	5,297,412	1,258,644	6,091
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	7,772,216	615,751	40,022
333612	Business & Occupation	2	Retailing	4	8,189,884	1,190,254	5,606
333612	Business & Occupation	3	Wholesaling	5	21,467,156	7,730,791	37,418
333612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333612	State Use Tax	5	Use Tax	3	289,399	289,399	18,811
333612	Business & Occupation	7	Manufacturing	3	19,273,865	19,072,740	92,305
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	6	926,360	327,673	21,297
333911	Business & Occupation	2	Retailing	6	926,360	743,853	3,501
333911	Business & Occupation	3	Wholesaling	8	29,913,235	1,912,574	9,257
333911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333911	State Use Tax	5	Use Tax	4	834,274	834,274	54,230
333911	Business & Occupation	7	Manufacturing	5	37,409,606	37,150,911	179,811
333911	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333912	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333912	Business & Occupation	2	Retailing	D	D	D	D
333912	Business & Occupation	3	Wholesaling	3	7,711,051	7,711,051	37,321
333912	State Use Tax	5	Use Tax	D	D	D	D
333912	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333912	Other Taxes	36	Litter Tax	D	D	D	D
333912	Other Taxes	65	Hazardous Substance	D	D	D	D
333913	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333913	Business & Occupation	2	Retailing	D	D	D	D
333913	Business & Occupation	3	Wholesaling	3	3,534,633	126,041	611
333913	State Use Tax	5	Use Tax	D	D	D	D
333913	Business & Occupation	7	Manufacturing	D	D	D	D
333921	State Sales Tax	1	Retail Sales Tax	5	1,256,778	1,256,758	81,691
333921	Business & Occupation	2	Retailing	5	1,256,778	1,256,758	5,922
333921	Business & Occupation	3	Wholesaling	4	2,648,734	1,790,445	8,667
333921	Business & Occupation	7	Manufacturing	D	D	D	D
333922	State Sales Tax	1	Retail Sales Tax	10	20,629,554	498,405	32,398
333922	Business & Occupation	2	Retailing	10	20,629,554	9,392,423	44,237
333922	Business & Occupation	3	Wholesaling	11	1,365,045,145	1,357,466,482	6,570,140
333922	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	2,051,306	2,051,306	30,769
333922	State Use Tax	5	Use Tax	6	458,822	458,822	29,823
333922	Business & Occupation	7	Manufacturing	10	18,259,134	17,908,238	86,673
333922	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333923	State Sales Tax	1	Retail Sales Tax	6	7,485,528	4,384,684	285,003
333923	Business & Occupation	2	Retailing	5	7,470,666	3,697,861	17,417
333923	Business & Occupation	3	Wholesaling	6	12,931,064	2,493,860	12,072
333923	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333923	Business & Occupation	7	Manufacturing	D	D	D	D
333924	State Sales Tax	1	Retail Sales Tax	7	7,952,577	2,384,432	154,987
333924	Business & Occupation	2	Retailing	7	7,952,577	3,319,156	15,633
333924	Business & Occupation	3	Wholesaling	9	6,379,028	6,379,028	30,875
333924	State Use Tax	5	Use Tax	D	D	D	D
333924	Business & Occupation	7	Manufacturing	3	3,611,850	3,610,651	17,473
333991	State Sales Tax	1	Retail Sales Tax	4	371,150	68,513	4,454
333991	Business & Occupation	2	Retailing	3	362,405	106,533	502
333991	Business & Occupation	3	Wholesaling	D	D	D	D
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	5,988,074	41,159	2,677
333992	Business & Occupation	2	Retailing	4	5,983,112	143,250	675
333992	Business & Occupation	3	Wholesaling	3	5,911,699	763,885	3,696
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	4	8,335,034	8,275,877	40,057
333993	State Sales Tax	1	Retail Sales Tax	11	9,260,560	518,378	33,698
333993	Business & Occupation	2	Retailing	11	9,260,560	920,364	4,336

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333993	Business & Occupation	3	Wholesaling	8	45,192,191	996,956	4,824
333993	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333993	State Use Tax	5	Use Tax	4	43,397	43,397	2,822
333993	Business & Occupation	7	Manufacturing	10	53,886,431	51,930,989	251,345
333994	State Sales Tax	1	Retail Sales Tax	3	892,687	198,592	12,909
333994	Business & Occupation	2	Retailing	D	D	D	D
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	5	4,721,506	1,081,421	70,292
333995	Business & Occupation	2	Retailing	5	4,721,506	2,878,768	13,560
333995	Business & Occupation	3	Wholesaling	6	45,545,964	3,062,103	14,823
333995	State Use Tax	5	Use Tax	5	828,885	828,885	53,878
333995	Business & Occupation	7	Manufacturing	4	42,262,594	41,010,365	198,487
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
333996	Business & Occupation	7	Manufacturing	D	D	D	D
333997	State Sales Tax	1	Retail Sales Tax	8	2,287,128	1,262,829	82,082
333997	Business & Occupation	2	Retailing	7	2,285,516	1,957,795	9,220
333997	Business & Occupation	3	Wholesaling	7	15,821,711	2,972,235	14,389
333997	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	386,996	386,818	5,801
333997	State Use Tax	5	Use Tax	D	D	D	D
333997	Business & Occupation	7	Manufacturing	5	13,249,334	12,855,892	62,222
333997	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333999	State Sales Tax	1	Retail Sales Tax	80	44,544,518	10,441,327	678,688
333999	Business & Occupation	2	Retailing	76	44,534,150	12,889,122	60,707
333999	Business & Occupation	3	Wholesaling	81	387,089,491	95,939,985	464,352
333999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	7,774,109	5,473,489	82,100
333999	State Use Tax	5	Use Tax	29	1,681,610	1,681,610	109,299
333999	Business & Occupation	7	Manufacturing	63	282,345,670	277,827,238	1,344,676
333999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333999	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,835,961	1,831,534	8,865
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	3	6,885,820	5,163,094	18,903
334111	State Sales Tax	1	Retail Sales Tax	13	310,611,554	6,075,205	394,886
334111	Business & Occupation	2	Retailing	12	310,605,777	38,340,776	180,589
334111	Business & Occupation	3	Wholesaling	10	232,184,204	147,437,741	713,597
334111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	40,810,824	28,568,616	428,529

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334111	State Use Tax	5	Use Tax	7	11,932,354	11,932,354	775,603
334111	Business & Occupation	7	Manufacturing	7	57,697,609	57,537,690	278,481
334111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334112	State Sales Tax	1	Retail Sales Tax	5	118,757,911	118,703,988	7,715,758
334112	Business & Occupation	2	Retailing	5	118,757,911	118,727,241	559,206
334112	Business & Occupation	3	Wholesaling	4	12,299,736	12,042,165	58,284
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
334113	Business & Occupation	2	Retailing	D	D	D	D
334113	Business & Occupation	3	Wholesaling	D	D	D	D
334119	State Sales Tax	1	Retail Sales Tax	10	341,734,733	3,330,528	216,484
334119	Business & Occupation	2	Retailing	9	341,731,680	4,797,605	22,593
334119	Business & Occupation	3	Wholesaling	7	14,062,860	7,598,080	36,777
334119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	478,204	478,204	7,175
334119	State Use Tax	5	Use Tax	D	D	D	D
334119	Business & Occupation	7	Manufacturing	8	10,329,571	8,360,538	40,466
334119	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334119	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
334210	State Sales Tax	1	Retail Sales Tax	9	8,375,549	723,773	47,048
334210	Business & Occupation	2	Retailing	9	8,375,549	4,475,242	21,080
334210	Business & Occupation	3	Wholesaling	9	309,611,609	302,590,753	1,464,539
334210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334210	State Use Tax	5	Use Tax	3	26,957	26,957	1,753
334210	Business & Occupation	7	Manufacturing	6	5,665,328	5,662,412	27,407
334220	State Sales Tax	1	Retail Sales Tax	17	25,940,301	2,597,433	168,835
334220	Business & Occupation	2	Retailing	17	25,940,301	2,624,220	12,359
334220	Business & Occupation	3	Wholesaling	22	89,646,800	25,489,456	123,373
334220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	28,876,513	26,779,844	401,701
334220	State Use Tax	5	Use Tax	15	1,083,081	1,083,081	70,402
334220	Business & Occupation	7	Manufacturing	19	92,230,966	91,008,971	440,479
334290	State Sales Tax	1	Retail Sales Tax	12	27,566,148	3,883,876	252,456
334290	Business & Occupation	2	Retailing	11	27,497,283	4,066,192	19,154
334290	Business & Occupation	3	Wholesaling	11	38,681,880	3,681,650	17,820
334290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	7,966,445	7,618,067	114,273
334290	State Use Tax	5	Use Tax	3	3,823,448	3,823,448	248,524
334290	Business & Occupation	7	Manufacturing	5	24,115,702	19,618,437	94,952
334290	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334290	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
334290	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334290	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
334290	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
334290	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
334310	State Sales Tax	1	Retail Sales Tax	15	6,088,594	719,152	46,747
334310	Business & Occupation	2	Retailing	14	6,087,534	714,660	3,368
334310	Business & Occupation	3	Wholesaling	19	59,444,283	13,966,456	67,600
334310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	2,208,190	2,201,533	33,023
334310	State Use Tax	5	Use Tax	5	383,809	383,809	24,947
334310	Business & Occupation	7	Manufacturing	13	45,386,848	43,191,457	209,047
334310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334411	Business & Occupation	3	Wholesaling	D	D	D	D
334411	Business & Occupation	7	Manufacturing	D	D	D	D
334412	State Sales Tax	1	Retail Sales Tax	7	571,353	373,446	24,277
334412	Business & Occupation	2	Retailing	7	571,353	472,088	2,224
334412	Business & Occupation	3	Wholesaling	11	101,932,019	96,176,189	465,491
334412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	117,670	117,670	1,765
334412	State Use Tax	5	Use Tax	D	D	D	D
334412	Business & Occupation	7	Manufacturing	11	12,680,850	12,446,404	60,244
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	195	Mfg of Commercial Airplanes-Components	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	10	26,941,059	129,855	8,441
334413	Business & Occupation	2	Retailing	10	26,941,059	280,273	1,319
334413	Business & Occupation	3	Wholesaling	20	1,636,056,157	342,998,518	1,660,112
334413	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	3,274,211	2,013,318	30,203
334413	State Use Tax	5	Use Tax	13	42,009,416	42,009,416	2,730,610
334413	Business & Occupation	7	Manufacturing	9	383,346,726	357,265,640	1,729,161
334413	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
334413	Other Taxes	65	Hazardous Substance	D	D	D	D
334413	Business & Occupation	80	Royalties-Child Care	3	2,242,321	2,242,321	10,854
334413	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
334413	Business & Occupation	607	Manufacturing of Semi Conductors	3	568,444,672	567,049,326	1,559,386
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	1,917,328	600,224	2,907
334417	Business & Occupation	7	Manufacturing	D	D	D	D
334418	State Sales Tax	1	Retail Sales Tax	5	132,893	56,157	3,652

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334418	Business & Occupation	2	Retailing	4	131,744	131,744	621
334418	Business & Occupation	3	Wholesaling	5	83,894,162	51,775,277	250,594
334418	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	14,697	10,804	163
334418	State Use Tax	5	Use Tax	4	158,375	158,375	10,296
334418	Business & Occupation	7	Manufacturing	6	38,023,410	37,640,314	182,182
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	10	56,535,908	7,682,864	499,384
334419	Business & Occupation	2	Retailing	10	56,535,908	11,421,530	53,795
334419	Business & Occupation	3	Wholesaling	19	340,232,921	141,498,955	684,856
334419	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	47,359	47,359	711
334419	State Use Tax	5	Use Tax	11	1,054,312	1,054,312	68,534
334419	Business & Occupation	7	Manufacturing	11	63,637,721	62,860,903	304,245
334510	State Sales Tax	1	Retail Sales Tax	32	290,011,605	75,726,180	4,922,205
334510	Business & Occupation	2	Retailing	32	290,011,605	119,087,193	560,907
334510	Business & Occupation	3	Wholesaling	19	910,545,651	533,144,401	2,580,421
334510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	13,347,861	11,399,381	170,992
334510	State Use Tax	5	Use Tax	15	7,823,956	7,823,956	508,559
334510	Business & Occupation	7	Manufacturing	18	542,778,101	539,321,706	2,610,315
334510	Other Taxes	65	Hazardous Substance	D	D	D	D
334510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334511	State Sales Tax	1	Retail Sales Tax	13	41,037,833	12,671,360	823,638
334511	Business & Occupation	2	Retailing	13	40,922,897	12,588,722	59,295
334511	Business & Occupation	3	Wholesaling	15	146,908,133	107,617,446	520,867
334511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	30,328,661	30,326,774	454,902
334511	State Use Tax	5	Use Tax	9	7,563,677	7,563,677	491,640
334511	Business & Occupation	7	Manufacturing	12	66,515,743	65,833,384	318,635
334511	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
334511	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	98,886,634	76,378,067	267,692
334511	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
334512	State Sales Tax	1	Retail Sales Tax	7	1,266,820	971,495	63,148
334512	Business & Occupation	2	Retailing	7	1,266,820	1,266,820	5,966
334512	Business & Occupation	3	Wholesaling	7	85,246,662	12,371,413	59,878
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	5	75,885,665	72,946,900	353,061
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	28	33,239,542	5,573,016	362,246
334513	Business & Occupation	2	Retailing	28	33,239,544	13,502,276	63,602
334513	Business & Occupation	3	Wholesaling	30	101,067,431	37,951,121	183,685

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	4,078,496	3,742,559	56,137
334513	State Use Tax	5	Use Tax	13	6,448,953	6,448,953	419,182
334513	Business & Occupation	7	Manufacturing	19	55,400,247	54,665,952	264,581
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	10	21,626,996	3,220,711	209,348
334514	Business & Occupation	2	Retailing	10	21,626,996	3,373,689	15,889
334514	Business & Occupation	3	Wholesaling	9	9,826,756	2,421,613	11,724
334514	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	95,357	95,357	1,430
334514	State Use Tax	5	Use Tax	D	D	D	D
334514	Business & Occupation	7	Manufacturing	3	23,321,010	23,320,648	112,874
334515	State Sales Tax	1	Retail Sales Tax	20	87,443,359	4,994,897	324,669
334515	Business & Occupation	2	Retailing	19	87,444,814	7,611,415	35,848
334515	Business & Occupation	3	Wholesaling	15	514,708,547	78,453,701	379,718
334515	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	10,469,848	6,487,857	97,319
334515	State Use Tax	5	Use Tax	8	8,958,246	8,958,246	582,285
334515	Business & Occupation	7	Manufacturing	14	452,469,863	452,066,038	2,187,999
334515	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334516	State Sales Tax	1	Retail Sales Tax	8	11,908,956	151,419	9,841
334516	Business & Occupation	2	Retailing	8	11,908,956	326,800	1,538
334516	Business & Occupation	3	Wholesaling	3	182,090	182,090	882
334516	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334516	State Use Tax	5	Use Tax	D	D	D	D
334516	Business & Occupation	7	Manufacturing	5	13,184,693	13,075,876	63,287
334517	State Sales Tax	1	Retail Sales Tax	3	108,762,028	2,226,274	144,708
334517	Business & Occupation	2	Retailing	3	108,762,028	2,219,461	10,453
334517	Business & Occupation	3	Wholesaling	4	89,615,380	2,089,292	10,113
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	8	56,807	43,686	2,840
334518	Business & Occupation	2	Retailing	8	56,807	43,686	206
334518	Business & Occupation	3	Wholesaling	6	1,292,734	1,049,434	5,081
334518	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334518	State Use Tax	5	Use Tax	D	D	D	D
334518	Business & Occupation	7	Manufacturing	4	197,242	193,915	938
334519	State Sales Tax	1	Retail Sales Tax	18	20,410,529	1,432,693	93,122
334519	Business & Occupation	2	Retailing	18	20,517,163	8,452,291	39,807
334519	Business & Occupation	3	Wholesaling	11	26,433,074	1,431,852	6,931
334519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	394,792	361,056	5,415
334519	State Use Tax	5	Use Tax	7	133,267	133,267	8,661
334519	Business & Occupation	7	Manufacturing	17	39,298,247	38,142,593	184,607
334519	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
334519	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
334519	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
334519	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
334519	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
334519	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
334611	State Sales Tax	1	Retail Sales Tax	92	92,635,059	66,863,492	4,346,130
334611	Business & Occupation	2	Retailing	89	92,631,530	68,011,502	320,329
334611	Business & Occupation	3	Wholesaling	23	18,639,901	11,499,309	55,657
334611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	113	189,982,394	54,303,916	814,562
334611	State Use Tax	5	Use Tax	23	508,876	508,876	33,081
334611	Business & Occupation	7	Manufacturing	11	13,362,851	12,828,084	62,089
334611	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334611	Other Taxes	36	Litter Tax	D	D	D	D
334611	Business & Occupation	80	Royalties-Child Care	5	9,024,774	9,024,774	43,680
334611	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
334612	State Sales Tax	1	Retail Sales Tax	17	2,750,992	2,638,283	171,494
334612	Business & Occupation	2	Retailing	14	2,748,072	2,636,047	12,418
334612	Business & Occupation	3	Wholesaling	5	1,576,399	1,310,271	6,344
334612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,717,922	1,717,922	25,768
334612	State Use Tax	5	Use Tax	3	5,115	5,115	334
334612	Business & Occupation	7	Manufacturing	D	D	D	D
334612	Other Taxes	65	Hazardous Substance	D	D	D	D
334613	State Sales Tax	1	Retail Sales Tax	5	1,301,039	358,917	23,328
334613	Business & Occupation	2	Retailing	5	1,301,039	358,917	1,690
334613	Business & Occupation	3	Wholesaling	4	5,259,711	4,133,894	20,008
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
335110	State Sales Tax	1	Retail Sales Tax	4	28,258,776	57,010	3,708
335110	Business & Occupation	2	Retailing	3	28,247,873	47,531	223
335110	Business & Occupation	3	Wholesaling	3	390,866	387,978	1,878
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	3	10,829,831	264,859	1,282
335121	State Sales Tax	1	Retail Sales Tax	5	332,387	268,333	17,444
335121	Business & Occupation	2	Retailing	5	332,387	268,333	1,264
335121	Business & Occupation	3	Wholesaling	7	7,116,734	3,461,283	16,753
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	7	54,158,926	54,041,040	261,557
335122	State Sales Tax	1	Retail Sales Tax	5	139,411	25,914	1,683
335122	Business & Occupation	2	Retailing	5	139,411	25,914	122

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335122	Business & Occupation	3	Wholesaling	8	69,690,899	11,980,329	57,985
335122	State Use Tax	5	Use Tax	D	D	D	D
335122	Business & Occupation	7	Manufacturing	5	12,215,644	12,044,875	58,295
335122	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
335129	State Sales Tax	1	Retail Sales Tax	3	62,764	26,840	1,745
335129	Business & Occupation	2	Retailing	D	D	D	D
335129	Business & Occupation	3	Wholesaling	3	1,027,555	1,027,555	4,973
335129	Business & Occupation	7	Manufacturing	D	D	D	D
335211	State Sales Tax	1	Retail Sales Tax	6	1,698,933	1,694,711	110,159
335211	Business & Occupation	2	Retailing	6	1,698,933	1,698,933	8,001
335211	Business & Occupation	3	Wholesaling	6	5,668,112	5,634,519	27,273
335211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335211	State Use Tax	5	Use Tax	D	D	D	D
335211	Business & Occupation	7	Manufacturing	D	D	D	D
335212	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335212	Business & Occupation	2	Retailing	D	D	D	D
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	4	8,521,411	4,703,728	22,767
335221	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335224	State Sales Tax	1	Retail Sales Tax	3	1,278,347	1,278,347	83,092
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
335311	State Sales Tax	1	Retail Sales Tax	4	505,624	505,624	32,867
335311	Business & Occupation	2	Retailing	4	505,624	505,624	2,380
335311	Business & Occupation	3	Wholesaling	5	6,764,736	5,847,600	28,304
335311	Business & Occupation	7	Manufacturing	D	D	D	D
335312	State Sales Tax	1	Retail Sales Tax	11	4,000,327	3,240,981	210,664
335312	Business & Occupation	2	Retailing	11	4,000,776	3,563,489	16,778
335312	Business & Occupation	3	Wholesaling	9	535,006	526,263	2,545
335312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335312	State Use Tax	5	Use Tax	4	33,371	33,371	2,170
335312	Business & Occupation	7	Manufacturing	3	2,416,914	2,416,914	11,698
335312	Other Taxes	36	Litter Tax	D	D	D	D
335313	State Sales Tax	1	Retail Sales Tax	4	913,122	828,336	53,840
335313	Business & Occupation	2	Retailing	4	913,122	828,336	3,902
335313	Business & Occupation	3	Wholesaling	6	7,598,847	7,032,866	34,038
335313	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335313	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335313	Business & Occupation	7	Manufacturing	5	2,782,510	2,782,510	13,469
335314	State Sales Tax	1	Retail Sales Tax	15	268,140,062	4,132,745	268,633
335314	Business & Occupation	2	Retailing	15	268,140,062	17,978,586	84,682
335314	Business & Occupation	3	Wholesaling	17	20,216,575	8,525,642	41,264
335314	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,771,185	326,560	4,900
335314	State Use Tax	5	Use Tax	D	D	D	D
335314	Business & Occupation	7	Manufacturing	11	264,628,227	261,841,939	1,267,316
335314	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
335314	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
335911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335911	Business & Occupation	2	Retailing	D	D	D	D
335911	Business & Occupation	3	Wholesaling	D	D	D	D
335911	Business & Occupation	7	Manufacturing	D	D	D	D
335912	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	11,479,872	306,913	19,952
335931	Business & Occupation	2	Retailing	4	11,479,872	2,954,523	13,914
335931	Business & Occupation	3	Wholesaling	5	15,786,696	9,382,360	45,406
335931	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335931	Business & Occupation	7	Manufacturing	5	9,839,134	9,753,787	47,206
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	24	16,257,650	2,898,149	188,383
335999	Business & Occupation	2	Retailing	24	16,257,651	5,484,277	25,829
335999	Business & Occupation	3	Wholesaling	25	195,752,235	28,419,675	137,551
335999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	2,158,961	1,668,612	25,031
335999	State Use Tax	5	Use Tax	7	200,323	200,323	13,022
335999	Business & Occupation	7	Manufacturing	21	55,270,139	54,056,610	261,638
335999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
336111	State Sales Tax	1	Retail Sales Tax	4	575,674	574,616	37,352

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336111	Business & Occupation	2	Retailing	4	575,674	574,616	2,710
336111	Business & Occupation	3	Wholesaling	5	9,705,995	9,073,579	43,915
336111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336111	Business & Occupation	7	Manufacturing	D	D	D	D
336112	State Sales Tax	1	Retail Sales Tax	4	23,107,352	7,202,065	468,133
336112	Business & Occupation	2	Retailing	4	23,107,352	11,784,857	55,505
336112	Business & Occupation	3	Wholesaling	D	D	D	D
336112	State Use Tax	5	Use Tax	D	D	D	D
336112	Business & Occupation	7	Manufacturing	D	D	D	D
336112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336120	State Sales Tax	1	Retail Sales Tax	3	2,162,344	2,057,707	133,753
336120	Business & Occupation	2	Retailing	3	2,162,343	2,162,343	10,186
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
336120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336211	State Sales Tax	1	Retail Sales Tax	5	5,723,369	5,410,283	351,669
336211	Business & Occupation	2	Retailing	5	5,723,369	5,701,777	26,856
336211	Business & Occupation	3	Wholesaling	10	25,335,264	22,619,382	109,476
336211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336211	State Use Tax	5	Use Tax	3	56,178	56,178	3,652
336211	Business & Occupation	7	Manufacturing	4	3,820,585	3,785,640	18,324
336211	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
336211	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	568,482	568,482	2,750
336212	State Sales Tax	1	Retail Sales Tax	6	7,492,782	5,585,294	363,039
336212	Business & Occupation	2	Retailing	6	7,492,782	5,778,537	27,215
336212	Business & Occupation	3	Wholesaling	10	98,981,886	87,519,151	423,594
336212	State Use Tax	5	Use Tax	D	D	D	D
336212	Business & Occupation	7	Manufacturing	5	5,020,418	5,019,195	24,293
336212	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336212	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336213	Business & Occupation	3	Wholesaling	D	D	D	D
336214	State Sales Tax	1	Retail Sales Tax	10	5,393,055	4,121,128	267,870
336214	Business & Occupation	2	Retailing	10	5,393,055	4,974,966	23,431
336214	Business & Occupation	3	Wholesaling	13	10,513,032	7,498,658	36,291
336214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	433,595	433,595	6,505
336214	State Use Tax	5	Use Tax	3	21,903	21,903	1,425
336214	Business & Occupation	7	Manufacturing	8	2,560,258	2,545,258	12,317
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336311	Business & Occupation	2	Retailing	D	D	D	D
336311	Business & Occupation	3	Wholesaling	4	33,476,538	31,355,580	151,762
336311	State Use Tax	5	Use Tax	D	D	D	D
336311	Business & Occupation	7	Manufacturing	3	3,581,988	3,513,779	17,007
336312	State Sales Tax	1	Retail Sales Tax	9	1,588,290	1,234,395	80,237
336312	Business & Occupation	2	Retailing	9	1,588,290	1,399,127	6,588
336312	Business & Occupation	3	Wholesaling	8	5,204,295	4,503,367	21,797
336312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336312	Business & Occupation	7	Manufacturing	4	682,970	665,281	3,224
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
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	3	21,130,495	17,890,121	86,588
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	D	D	D	D
336340	Business & Occupation	2	Retailing	D	D	D	D
336340	Business & Occupation	3	Wholesaling	3	4,015,739	2,847,689	13,783
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales Tax	1	Retail Sales Tax	3	285,322	285,262	18,541
336350	Business & Occupation	2	Retailing	3	285,322	285,262	1,345
336350	Business & Occupation	3	Wholesaling	4	2,347,984	2,098,221	10,156
336350	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	144,845	144,845	2,173
336350	State Use Tax	5	Use Tax	D	D	D	D
336350	Business & Occupation	7	Manufacturing	3	3,291,594	3,276,884	15,861
336350	Other Taxes	36	Litter Tax	D	D	D	D
336360	State Sales Tax	1	Retail Sales Tax	3	25,235	25,235	1,641
336360	Business & Occupation	2	Retailing	D	D	D	D
336360	Business & Occupation	3	Wholesaling	4	1,949,396	1,949,396	9,435
336360	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336370	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D
336370	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336370	State Use Tax	5	Use Tax	D	D	D	D
336370	Business & Occupation	7	Manufacturing	D	D	D	D
336370	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336391	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336391	Business & Occupation	2	Retailing	D	D	D	D
336391	Business & Occupation	3	Wholesaling	D	D	D	D
336391	Business & Occupation	7	Manufacturing	D	D	D	D
336399	State Sales Tax	1	Retail Sales Tax	34	19,392,889	12,077,565	785,042
336399	Business & Occupation	2	Retailing	30	19,379,951	12,572,272	59,212
336399	Business & Occupation	3	Wholesaling	31	116,835,607	72,565,313	351,219
336399	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	186,131	186,131	2,793
336399	State Use Tax	5	Use Tax	12	590,971	590,971	38,414
336399	Business & Occupation	7	Manufacturing	23	103,866,479	100,632,595	487,064
336399	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336411	State Sales Tax	1	Retail Sales Tax	21	1,473,426,243	10,929,105	710,394
336411	Business & Occupation	2	Retailing	17	1,388,748,992	766,415,591	3,609,818
336411	Business & Occupation	3	Wholesaling	14	17,472,910	9,249,773	44,766
336411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	2,419,444,349	886,160,117	13,292,400
336411	State Use Tax	5	Use Tax	8	297,351,229	297,351,229	19,327,830
336411	Business & Occupation	7	Manufacturing	9	43,665,375	43,623,831	211,141
336411	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,941,494,041	1,401,327,338	6,782,424
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	10	1,288,660,766	1,288,489,487	4,587,059
336411	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	10	10,108,298,124	9,816,036,298	38,580,002
336411	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	5	18,944,744,875	18,114,124,805	60,688,159
336412	State Sales Tax	1	Retail Sales Tax	6	14,076,889	142,241	9,246
336412	Business & Occupation	2	Retailing	5	8,539,192	415,417	1,956
336412	Business & Occupation	3	Wholesaling	6	11,344,657	5,152,085	24,939
336412	State Use Tax	5	Use Tax	4	128,665	128,665	8,362
336412	Business & Occupation	7	Manufacturing	7	12,894,307	12,849,784	62,191
336412	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336412	Business & Occupation	195	Mfg of Commercial Airplanes-Components	6	10,864,368	10,859,195	37,285
336412	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	6	43,841,673	34,051,224	121,652
336412	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
336413	State Sales Tax	1	Retail Sales Tax	41	76,645,415	8,683,116	564,399
336413	Business & Occupation	2	Retailing	39	72,652,079	9,655,513	45,477
336413	Business & Occupation	3	Wholesaling	66	488,258,616	176,144,617	852,541
336413	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	9,241,553	4,757,477	71,371
336413	State Use Tax	5	Use Tax	36	9,246,934	9,246,934	601,060
336413	Business & Occupation	7	Manufacturing	47	293,732,336	292,901,568	1,417,639

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336413	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,777,316	3,771,847	18,255
336413	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
336413	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336413	Other Taxes	36	Litter Tax	D	D	D	D
336413	Other Taxes	65	Hazardous Substance	D	D	D	D
336413	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336413	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336413	Business & Occupation	195	Mfg of Commercial Airplanes-Components	50	331,556,379	324,643,097	1,160,567
336413	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	55	1,209,810,395	878,958,270	3,090,475
336413	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	8	4,656,939	1,113,191	3,749
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	D	D	D	D
336415	State Use Tax	5	Use Tax	3	1,409,634	1,409,634	91,627
336415	Business & Occupation	7	Manufacturing	D	D	D	D
336415	Business & Occupation	80	Royalties-Child Care	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
336510	State Sales Tax	1	Retail Sales Tax	4	34,612,682	34,354,428	2,233,036
336510	Business & Occupation	2	Retailing	4	35,229,523	35,229,523	165,934
336510	Business & Occupation	3	Wholesaling	D	D	D	D
336510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336510	Business & Occupation	7	Manufacturing	D	D	D	D
336510	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336611	State Sales Tax	1	Retail Sales Tax	41	207,526,802	23,498,556	1,527,407
336611	Business & Occupation	2	Retailing	41	207,526,802	199,676,334	940,477
336611	Business & Occupation	3	Wholesaling	33	59,835,509	51,334,586	248,457
336611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	4,111,743	4,108,693	61,630
336611	State Use Tax	5	Use Tax	13	4,277,094	4,277,094	278,015
336611	Business & Occupation	7	Manufacturing	9	43,347,524	43,301,985	209,583
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	15	101,869,601	72,922,154	352,944
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
336611	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336612	State Sales Tax	1	Retail Sales Tax	243	421,891,568	71,921,298	4,674,900
336612	Business & Occupation	2	Retailing	228	421,785,566	97,731,694	460,312

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336612	Business & Occupation	3	Wholesaling	177	332,773,719	118,219,729	572,186
336612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	40	5,842,622	5,056,124	75,855
336612	State Use Tax	5	Use Tax	50	6,553,273	6,553,273	425,967
336612	Business & Occupation	7	Manufacturing	65	490,506,177	484,061,642	2,342,864
336612	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	150,203	150,203	727
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	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	42,224,860	42,132,405	203,922
336612	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
336612	Other Taxes	36	Litter Tax	6	575,813	575,813	85
336612	Other Taxes	65	Hazardous Substance	D	D	D	D
336612	Business & Occupation	80	Royalties-Child Care	3	302,433	302,433	1,465
336612	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336991	State Sales Tax	1	Retail Sales Tax	22	972,659	415,720	27,020
336991	Business & Occupation	2	Retailing	21	972,556	417,734	1,970
336991	Business & Occupation	3	Wholesaling	21	41,683,557	36,066,883	174,565
336991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	564,268	564,268	8,463
336991	State Use Tax	5	Use Tax	5	9,058	9,058	588
336991	Business & Occupation	7	Manufacturing	6	1,204,873	1,202,330	5,819
336992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336992	Business & Occupation	2	Retailing	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	13	3,273,418	1,916,800	124,594
336999	Business & Occupation	2	Retailing	13	3,273,418	1,916,800	9,027
336999	Business & Occupation	3	Wholesaling	11	5,077,389	3,126,347	15,127
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	5	2,982,616	2,982,616	14,440
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	530	258,258,156	228,041,605	14,822,742
337110	Business & Occupation	2	Retailing	495	258,030,180	228,732,066	1,077,360
337110	Business & Occupation	3	Wholesaling	417	327,876,731	226,551,624	1,096,522
337110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	49	2,163,264	2,112,104	31,690
337110	State Use Tax	5	Use Tax	52	1,612,640	1,612,640	104,833
337110	Business & Occupation	7	Manufacturing	177	144,401,988	138,127,707	668,537
337110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
337110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	118,955	118,955	576
337110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
337110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
337110	Other Taxes	36	Litter Tax	3	4,264,053	4,264,053	639
337110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
337121	State Sales Tax	1	Retail Sales Tax	41	11,880,146	8,337,758	541,945
337121	Business & Occupation	2	Retailing	36	11,820,374	8,427,910	39,695
337121	Business & Occupation	3	Wholesaling	23	36,668,575	17,120,845	82,867
337121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	408,264	408,264	6,126
337121	State Use Tax	5	Use Tax	8	67,146	67,146	4,366
337121	Business & Occupation	7	Manufacturing	11	19,210,777	18,644,815	90,239
337121	Other Taxes	36	Litter Tax	D	D	D	D
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	215	23,389,644	18,801,704	1,222,100
337122	Business & Occupation	2	Retailing	181	23,272,093	19,217,216	90,514
337122	Business & Occupation	3	Wholesaling	112	55,473,317	29,729,182	143,884
337122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	1,035,739	947,605	14,213
337122	State Use Tax	5	Use Tax	20	225,489	225,489	14,659
337122	Business & Occupation	7	Manufacturing	66	13,169,457	12,233,478	59,208
337122	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	3	109,901	109,901	17
337122	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337122	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
337122	Business & Occupation	301	Extracting Timber	D	D	D	D
337122	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
337122	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
337124	State Sales Tax	1	Retail Sales Tax	10	753,722	548,818	35,674
337124	Business & Occupation	2	Retailing	9	739,274	536,265	2,526
337124	Business & Occupation	3	Wholesaling	10	5,562,973	2,513,782	12,166
337124	Business & Occupation	7	Manufacturing	D	D	D	D
337125	State Sales Tax	1	Retail Sales Tax	6	203,764	203,764	13,245
337125	Business & Occupation	2	Retailing	5	194,377	194,377	915
337125	Business & Occupation	3	Wholesaling	5	21,226,362	21,226,362	102,736
337125	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
337125	State Use Tax	5	Use Tax	D	D	D	D
337125	Business & Occupation	7	Manufacturing	D	D	D	D
337127	State Sales Tax	1	Retail Sales Tax	19	2,223,209	2,027,574	131,795
337127	Business & Occupation	2	Retailing	17	2,219,361	2,061,576	9,709
337127	Business & Occupation	3	Wholesaling	17	54,136,802	18,184,823	88,015
337127	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
337127	State Use Tax	5	Use Tax	4	291,298	291,298	18,934
337127	Business & Occupation	7	Manufacturing	9	32,283,567	31,732,251	153,581
337129	State Sales Tax	1	Retail Sales Tax	7	758,538	604,420	39,289
337129	Business & Occupation	2	Retailing	7	758,538	680,414	3,207
337129	Business & Occupation	3	Wholesaling	6	1,870,595	1,766,885	8,549
337129	Business & Occupation	7	Manufacturing	3	169,001	167,551	809
337211	State Sales Tax	1	Retail Sales Tax	16	11,917,192	5,109,188	332,097
337211	Business & Occupation	2	Retailing	16	11,917,192	5,730,399	26,987
337211	Business & Occupation	3	Wholesaling	19	115,716,014	48,650,365	235,469
337211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	52,840	52,840	793
337211	State Use Tax	5	Use Tax	10	1,137,084	1,137,084	73,911
337211	Business & Occupation	7	Manufacturing	13	75,016,170	70,120,755	339,379
337211	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337212	State Sales Tax	1	Retail Sales Tax	16	5,066,127	5,008,121	325,530
337212	Business & Occupation	2	Retailing	12	5,030,057	4,972,051	23,415
337212	Business & Occupation	3	Wholesaling	9	6,973,173	5,466,420	26,455
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	921,219	892,614	4,319
337214	State Sales Tax	1	Retail Sales Tax	11	7,419,447	2,650,885	172,311
337214	Business & Occupation	2	Retailing	11	7,419,458	2,652,764	12,496
337214	Business & Occupation	3	Wholesaling	9	4,580,110	3,328,351	16,107
337214	State Use Tax	5	Use Tax	D	D	D	D
337214	Business & Occupation	7	Manufacturing	4	2,319,739	2,237,277	10,825
337215	State Sales Tax	1	Retail Sales Tax	40	20,335,848	10,611,801	689,770
337215	Business & Occupation	2	Retailing	40	20,335,848	10,799,267	50,863
337215	Business & Occupation	3	Wholesaling	30	51,050,943	22,258,485	107,731
337215	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	1,009,504	360,327	5,402
337215	State Use Tax	5	Use Tax	11	244,266	244,266	15,878
337215	Business & Occupation	7	Manufacturing	21	30,276,681	29,534,173	142,951
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	8	2,905,236	2,635,745	171,321
337910	Business & Occupation	2	Retailing	8	2,905,236	2,833,530	13,350
337910	Business & Occupation	3	Wholesaling	8	62,558,440	31,904,925	154,420
337910	State Use Tax	5	Use Tax	D	D	D	D
337910	Business & Occupation	7	Manufacturing	5	33,168,083	30,912,477	149,614
337920	State Sales Tax	1	Retail Sales Tax	9	4,205,675	4,205,675	273,370
337920	Business & Occupation	2	Retailing	9	4,205,675	4,205,675	19,806
337920	Business & Occupation	3	Wholesaling	8	100,633,536	40,151,716	194,336
337920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
337920	State Use Tax	5	Use Tax	4	339,658	339,658	22,076
337920	Business & Occupation	7	Manufacturing	5	39,291,923	39,180,608	189,638

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339111	State Sales Tax	1	Retail Sales Tax	4	1,410,042	558,810	36,322
339111	Business & Occupation	2	Retailing	4	1,410,042	816,177	3,845
339111	Business & Occupation	7	Manufacturing	D	D	D	D
339112	State Sales Tax	1	Retail Sales Tax	22	34,228,456	6,633,501	431,178
339112	Business & Occupation	2	Retailing	22	34,228,462	13,017,162	61,311
339112	Business & Occupation	3	Wholesaling	21	69,419,340	20,502,360	99,225
339112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	485,959	422,185	6,333
339112	State Use Tax	5	Use Tax	12	3,684,907	3,684,907	239,521
339112	Business & Occupation	7	Manufacturing	12	65,898,922	63,843,920	309,006
339113	State Sales Tax	1	Retail Sales Tax	23	30,149,763	1,910,685	124,196
339113	Business & Occupation	2	Retailing	23	30,149,763	13,842,241	65,198
339113	Business & Occupation	3	Wholesaling	20	82,527,662	73,882,406	357,595
339113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	4,670,103	4,616,343	69,245
339113	State Use Tax	5	Use Tax	6	477,034	477,034	31,007
339113	Business & Occupation	7	Manufacturing	12	17,382,696	17,329,515	83,874
339114	State Sales Tax	1	Retail Sales Tax	11	2,494,927	384,806	25,013
339114	Business & Occupation	2	Retailing	11	2,494,927	1,099,676	5,176
339114	Business & Occupation	3	Wholesaling	28	14,826,402	5,661,170	27,399
339114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	3,351,406	3,325,476	49,880
339114	State Use Tax	5	Use Tax	5	36,429	36,429	2,366
339114	Business & Occupation	7	Manufacturing	25	9,772,539	9,616,440	46,548
339115	State Sales Tax	1	Retail Sales Tax	6	1,780,274	794,711	51,660
339115	Business & Occupation	2	Retailing	6	1,780,274	1,780,274	8,387
339115	Business & Occupation	3	Wholesaling	8	17,680,021	16,027,817	77,573
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	5	2,340,232	1,739,246	8,419
339116	State Sales Tax	1	Retail Sales Tax	63	19,032,963	4,646,900	302,051
339116	Business & Occupation	2	Retailing	59	19,002,252	16,785,541	79,059
339116	Business & Occupation	3	Wholesaling	248	104,254,027	99,159,751	479,945
339116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	97	32,265,799	32,144,162	482,159
339116	State Use Tax	5	Use Tax	92	1,069,028	1,069,028	69,487
339116	Business & Occupation	7	Manufacturing	279	29,841,281	29,662,065	143,568
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	Other Taxes	36	Litter Tax	D	D	D	D
339116	Quantity Taxes	54	Syrup Tax	D	D	D	D
339116	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339911	State Sales Tax	1	Retail Sales Tax	42	51,138,589	2,181,052	141,771
339911	Business & Occupation	2	Retailing	36	51,098,054	3,252,339	15,319
339911	Business & Occupation	3	Wholesaling	33	8,821,905	6,448,234	31,210
339911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	324,887	324,887	4,872

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339911	State Use Tax	5	Use Tax	9	84,683	84,683	5,505
339911	Business & Occupation	7	Manufacturing	8	4,216,217	4,099,737	19,843
339912	State Sales Tax	1	Retail Sales Tax	11	298,394	280,740	18,250
339912	Business & Occupation	2	Retailing	10	293,496	279,390	1,319
339912	Business & Occupation	3	Wholesaling	5	116,548	116,548	565
339912	Business & Occupation	7	Manufacturing	D	D	D	D
339913	State Sales Tax	1	Retail Sales Tax	24	794,356	423,125	27,506
339913	Business & Occupation	2	Retailing	15	774,430	448,730	2,114
339913	Business & Occupation	3	Wholesaling	12	744,107	37,203	177
339913	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339913	State Use Tax	5	Use Tax	4	14,357	14,357	933
339913	Business & Occupation	7	Manufacturing	3	128,694	128,409	618
339914	State Sales Tax	1	Retail Sales Tax	69	7,650,207	3,532,501	229,612
339914	Business & Occupation	2	Retailing	45	7,577,946	3,830,018	18,043
339914	Business & Occupation	3	Wholesaling	21	3,304,943	1,335,092	6,463
339914	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	7,325	7,325	109
339914	State Use Tax	5	Use Tax	4	38,433	38,433	2,499
339914	Business & Occupation	7	Manufacturing	8	364,226	353,201	1,710
339914	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339920	State Sales Tax	1	Retail Sales Tax	118	38,269,384	20,114,033	1,307,426
339920	Business & Occupation	2	Retailing	96	38,178,100	20,211,336	95,195
339920	Business & Occupation	3	Wholesaling	92	722,738,761	68,633,222	332,182
339920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	3,150,692	3,039,362	45,589
339920	State Use Tax	5	Use Tax	26	4,316,505	4,316,505	280,572
339920	Business & Occupation	7	Manufacturing	61	445,026,673	428,278,558	2,072,866
339920	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	76,485	76,485	371
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Other Taxes	65	Hazardous Substance	D	D	D	D
339920	Business & Occupation	80	Royalties-Child Care	5	14,462,291	14,462,291	69,998
339931	State Sales Tax	1	Retail Sales Tax	15	600,901	230,569	14,987
339931	Business & Occupation	2	Retailing	8	592,353	222,021	1,046
339931	Business & Occupation	3	Wholesaling	D	D	D	D
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	D	D	D	D
339932	State Sales Tax	1	Retail Sales Tax	33	3,307,317	1,451,061	94,318
339932	Business & Occupation	2	Retailing	28	3,291,296	1,383,151	6,517
339932	Business & Occupation	3	Wholesaling	18	148,998,458	12,810,759	62,006
339932	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	504,799	360,634	5,410
339932	State Use Tax	5	Use Tax	3	642,624	642,624	41,771
339932	Business & Occupation	7	Manufacturing	12	33,418,374	32,923,829	159,350
339932	Business & Occupation	80	Royalties-Child Care	4	8,911,996	8,911,996	43,135

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339941	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339942	State Sales Tax	1	Retail Sales Tax	3	438,122	437,996	28,473
339942	Business & Occupation	2	Retailing	3	438,122	437,996	2,061
339942	Business & Occupation	3	Wholesaling	D	D	D	D
339942	State Use Tax	5	Use Tax	D	D	D	D
339943	State Sales Tax	1	Retail Sales Tax	13	4,312,490	2,644,565	171,892
339943	Business & Occupation	2	Retailing	12	4,311,791	2,669,972	12,574
339943	Business & Occupation	3	Wholesaling	13	1,305,880	1,241,590	6,013
339943	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339943	State Use Tax	5	Use Tax	D	D	D	D
339943	Business & Occupation	7	Manufacturing	4	1,493,727	1,435,785	6,953
339943	Other Taxes	36	Litter Tax	D	D	D	D
339950	State Sales Tax	1	Retail Sales Tax	184	98,730,709	76,950,807	5,001,815
339950	Business & Occupation	2	Retailing	178	98,709,740	77,763,543	366,266
339950	Business & Occupation	3	Wholesaling	128	73,110,433	30,868,524	149,397
339950	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	4,057,935	3,744,501	56,169
339950	State Use Tax	5	Use Tax	21	911,730	911,730	59,263
339950	Business & Occupation	7	Manufacturing	72	61,628,026	60,784,168	294,204
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	3	20,808	20,808	101
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
339991	State Sales Tax	1	Retail Sales Tax	7	7,019,080	250,867	16,308
339991	Business & Occupation	2	Retailing	7	5,163,830	383,973	1,808
339991	Business & Occupation	3	Wholesaling	11	48,939,475	31,677,657	153,319
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	7	22,058,079	21,996,242	106,461
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
339991	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
339992	State Sales Tax	1	Retail Sales Tax	49	11,596,271	4,674,227	303,836
339992	Business & Occupation	2	Retailing	44	11,587,193	4,730,706	22,282
339992	Business & Occupation	3	Wholesaling	25	12,283,916	6,623,463	32,060
339992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	207,187	206,055	3,093
339992	State Use Tax	5	Use Tax	7	54,563	54,563	3,545
339992	Business & Occupation	7	Manufacturing	20	14,464,234	14,228,255	68,866
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339992	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
339993	State Sales Tax	1	Retail Sales Tax	3	92,973	92,973	6,044
339993	Business & Occupation	2	Retailing	3	92,973	92,973	437
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	D	D	D	D
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	3,633,051	3,540,216	17,136
339995	State Use Tax	5	Use Tax	D	D	D	D
339995	Business & Occupation	7	Manufacturing	D	D	D	D
339999	State Sales Tax	1	Retail Sales Tax	863	263,188,656	99,477,789	6,466,049
339999	Business & Occupation	2	Retailing	771	262,484,269	123,603,169	582,173
339999	Business & Occupation	3	Wholesaling	765	886,807,375	462,328,152	2,237,678
339999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	186	38,397,695	20,042,314	300,647
339999	State Use Tax	5	Use Tax	153	10,491,520	10,491,520	681,946
339999	Business & Occupation	7	Manufacturing	442	459,844,874	420,678,777	2,036,088
339999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,634,404	387,973	7,467
339999	Business & Occupation	10	Processing for Hire/Printing and Publishing	35	18,318,001	18,303,113	88,594
339999	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	1,088,652	1,061,928	5,140
339999	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
339999	Business & Occupation	16	Extracting-Extracting for Hire	4	1,218,989	1,218,989	5,901
339999	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	4,794,389	4,598,327	22,257
339999	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	50,932,955	50,868,394	70,199
339999	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
339999	Other Taxes	36	Litter Tax	32	57,435,503	57,435,503	8,612
339999	Other Taxes	65	Hazardous Substance	3	7,907,112	7,907,112	55,348
339999	Business & Occupation	80	Royalties-Child Care	11	1,737,527	1,737,527	8,408
339999	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
339999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
339999	Business & Occupation	195	Mfg of Commercial Airplanes-Components	5	13	13	-
339999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	7	13,485,313	13,485,313	47,261
339999	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
339999	Other Taxes	220	Shellfish	D	D	D	D
339999	Other Taxes	225	Oysters	D	D	D	D
339999	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
339999	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
421990	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
421990	Business & Occupation	2	Retailing	D	D	D	D
423110	State Sales Tax	1	Retail Sales Tax	186	415,302,303	310,663,076	20,193,135
423110	Business & Occupation	2	Retailing	181	415,249,210	348,327,414	1,640,611
423110	Business & Occupation	3	Wholesaling	275	5,485,756,504	5,061,762,661	24,498,938
423110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	60	58,639,583	57,409,421	861,147
423110	State Use Tax	5	Use Tax	41	6,026,210	6,026,210	391,708
423110	Business & Occupation	7	Manufacturing	10	6,551,282	6,484,644	31,385
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	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	824,395	824,395	3,995
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	72,756,644	51,614,602	249,823
423110	Other Taxes	36	Litter Tax	D	D	D	D
423110	Quantity Taxes	73	Tire Fee	3	594	594	538
423110	Business & Occupation	80	Royalties-Child Care	3	256,962	256,962	1,244
423110	Other Taxes	120	Motor Vehicle Tax	108	237,906,978	237,906,978	713,729
423120	State Sales Tax	1	Retail Sales Tax	133	117,752,426	105,651,837	6,867,351
423120	Business & Occupation	2	Retailing	132	117,750,391	110,574,066	520,802
423120	Business & Occupation	3	Wholesaling	190	765,906,321	605,566,176	2,930,943
423120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	3,977,612	2,662,218	39,931
423120	State Use Tax	5	Use Tax	42	681,837	681,837	44,319
423120	Business & Occupation	7	Manufacturing	13	6,535,379	6,528,020	31,593
423120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	500,146	500,146	2,420
423120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	17,346,656	17,052,600	82,534
423120	Other Taxes	36	Litter Tax	7	1,163,710	1,163,710	173
423120	Other Taxes	65	Hazardous Substance	3	1,424,561	459,547	3,216
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	9,042,248	9,042,248	27,128
423120	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423130	State Sales Tax	1	Retail Sales Tax	26	40,567,551	37,368,577	2,428,960
423130	Business & Occupation	2	Retailing	26	40,567,551	40,509,726	190,800
423130	Business & Occupation	3	Wholesaling	38	253,254,618	215,004,039	1,040,619
423130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
423130	State Use Tax	5	Use Tax	9	276,231	276,231	17,958
423130	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	423,957	273,035	1,320
423130	Quantity Taxes	73	Tire Fee	15	134,157	134,157	120,748
423130	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
423130	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423140	State Sales Tax	1	Retail Sales Tax	88	80,467,459	63,220,782	4,109,348
423140	Business & Occupation	2	Retailing	88	80,603,390	69,390,999	326,839
423140	Business & Occupation	3	Wholesaling	128	328,549,566	250,320,074	1,211,554

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	1,670,568	1,670,210	25,055
423140	State Use Tax	5	Use Tax	25	1,636,876	1,636,876	106,401
423140	Business & Occupation	7	Manufacturing	12	7,772,398	7,489,343	36,249
423140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423140	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423140	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	1,170,224	1,170,224	5,665
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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423140	Other Taxes	120	Motor Vehicle Tax	12	3,251,854	3,251,854	9,760
423210	State Sales Tax	1	Retail Sales Tax	151	110,118,162	90,968,059	5,912,930
423210	Business & Occupation	2	Retailing	143	109,534,685	94,925,677	447,115
423210	Business & Occupation	3	Wholesaling	228	561,667,798	463,995,120	2,245,746
423210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	48	8,350,576	7,456,154	111,846
423210	State Use Tax	5	Use Tax	35	1,276,643	1,276,643	82,985
423210	Business & Occupation	7	Manufacturing	30	38,686,777	37,117,622	179,653
423210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423210	Other Taxes	36	Litter Tax	4	5,654,541	5,654,541	847
423210	Other Taxes	65	Hazardous Substance	D	D	D	D
423210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423220	State Sales Tax	1	Retail Sales Tax	114	75,142,854	41,671,769	2,708,660
423220	Business & Occupation	2	Retailing	108	75,116,234	42,540,347	200,352
423220	Business & Occupation	3	Wholesaling	170	498,956,687	363,100,076	1,757,418
423220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	8,108,668	7,784,863	116,771
423220	State Use Tax	5	Use Tax	31	1,263,602	1,263,602	82,136
423220	Business & Occupation	7	Manufacturing	11	9,099,502	8,386,339	40,588
423220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423220	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423220	Other Taxes	36	Litter Tax	7	3,370,152	3,370,152	505
423220	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423310	State Sales Tax	1	Retail Sales Tax	216	364,504,969	293,220,995	19,059,376
423310	Business & Occupation	2	Retailing	210	364,531,351	300,459,767	1,415,196
423310	Business & Occupation	3	Wholesaling	330	3,003,099,617	1,817,277,922	8,795,645
423310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	68	15,937,988	14,873,691	223,104
423310	State Use Tax	5	Use Tax	93	7,927,267	7,927,267	515,264
423310	Business & Occupation	7	Manufacturing	44	77,773,874	76,537,757	370,436
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	1,934,496	1,929,396	9,338
423310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	271,334	271,334	1,315

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423310	Other Taxes	36	Litter Tax	3	2,351,917	2,351,917	352
423310	Other Taxes	65	Hazardous Substance	D	D	D	D
423310	Business & Occupation	80	Royalties-Child Care	4	3,235,913	3,235,913	15,660
423310	Other Taxes	120	Motor Vehicle Tax	4	70,453	70,453	211
423310	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
423310	Business & Occupation	301	Extracting Timber	6	13,708,810	13,708,810	55,265
423310	Business & Occupation	302	Manufacturing of Timber Products	6	9,455,595	9,441,865	33,350
423310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	14	360,631,548	329,106,609	1,276,219
423320	State Sales Tax	1	Retail Sales Tax	81	107,274,368	97,710,834	6,351,210
423320	Business & Occupation	2	Retailing	77	107,258,396	98,061,241	461,864
423320	Business & Occupation	3	Wholesaling	90	320,638,187	294,092,611	1,423,407
423320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	4,357,594	4,334,940	65,029
423320	State Use Tax	5	Use Tax	30	3,876,791	3,876,791	251,994
423320	Business & Occupation	7	Manufacturing	11	7,038,230	5,993,215	29,006
423320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	2,774,138	2,774,138	53,396
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	D	D	D	D
423320	Business & Occupation	16	Extracting-Extracting for Hire	7	1,294,740	1,294,740	6,265
423330	State Sales Tax	1	Retail Sales Tax	43	49,214,841	32,002,433	2,080,158
423330	Business & Occupation	2	Retailing	43	49,214,842	33,092,719	155,864
423330	Business & Occupation	3	Wholesaling	64	562,907,060	456,547,873	2,209,699
423330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	1,540,709	1,536,582	23,049
423330	State Use Tax	5	Use Tax	15	1,761,514	1,761,514	114,503
423330	Business & Occupation	7	Manufacturing	8	54,965,166	52,921,725	256,140
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	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423390	State Sales Tax	1	Retail Sales Tax	93	109,020,646	80,288,866	5,218,782
423390	Business & Occupation	2	Retailing	91	109,008,362	80,958,497	381,313
423390	Business & Occupation	3	Wholesaling	123	1,224,424,229	768,141,535	3,717,801
423390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	6,562,758	6,325,509	94,882
423390	State Use Tax	5	Use Tax	30	1,013,493	1,013,493	65,890
423390	Business & Occupation	7	Manufacturing	11	43,568,472	38,337,201	185,550
423390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423390	Other Taxes	36	Litter Tax	D	D	D	D
423390	Business & Occupation	80	Royalties-Child Care	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	38	38,917,726	31,493,596	2,047,085
423410	Business & Occupation	2	Retailing	38	38,917,726	32,990,848	155,395
423410	Business & Occupation	3	Wholesaling	36	173,583,042	170,002,848	822,817

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	483,720	360,789	5,413
423410	State Use Tax	5	Use Tax	8	354,335	354,335	23,035
423410	Business & Occupation	7	Manufacturing	3	1,624,435	1,624,435	7,861
423410	Other Taxes	36	Litter Tax	D	D	D	D
423410	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
423420	State Sales Tax	1	Retail Sales Tax	78	214,380,302	180,131,354	11,708,548
423420	Business & Occupation	2	Retailing	76	214,367,736	209,463,406	986,588
423420	Business & Occupation	3	Wholesaling	60	379,738,195	374,185,843	1,811,052
423420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	532,305	513,140	7,701
423420	State Use Tax	5	Use Tax	15	1,512,814	1,512,814	98,331
423420	Business & Occupation	7	Manufacturing	7	57,105,941	57,105,941	276,395
423420	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423420	Other Taxes	36	Litter Tax	4	3,340,134	3,340,134	500
423430	State Sales Tax	1	Retail Sales Tax	288	2,543,367,768	1,741,688,540	113,209,755
423430	Business & Occupation	2	Retailing	280	2,543,351,882	1,791,436,577	8,437,666
423430	Business & Occupation	3	Wholesaling	215	2,384,488,248	1,976,246,356	9,565,054
423430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	112	115,023,003	95,392,821	1,430,910
423430	State Use Tax	5	Use Tax	86	69,872,326	69,872,326	4,541,699
423430	Business & Occupation	7	Manufacturing	26	88,112,978	87,801,960	424,959
423430	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423430	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	1,701,827	1,701,827	8,235
423430	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423430	Business & Occupation	80	Royalties-Child Care	11	16,841,019	16,554,122	80,120
423430	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
423440	State Sales Tax	1	Retail Sales Tax	241	368,032,972	216,515,670	14,073,532
423440	Business & Occupation	2	Retailing	233	368,621,205	268,897,432	1,266,524
423440	Business & Occupation	3	Wholesaling	198	302,664,638	264,852,924	1,281,884
423440	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	52	23,884,310	23,362,505	350,446
423440	State Use Tax	5	Use Tax	36	3,100,097	3,100,097	201,509
423440	Business & Occupation	7	Manufacturing	20	14,353,349	14,036,592	67,935
423440	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	235,602	234,762	1,136
423440	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
423440	Other Taxes	36	Litter Tax	18	64,879,978	64,879,978	9,731
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
423450	State Sales Tax	1	Retail Sales Tax	461	1,542,852,551	626,366,666	40,713,872
423450	Business & Occupation	2	Retailing	454	1,542,833,517	1,150,399,595	5,418,386
423450	Business & Occupation	3	Wholesaling	359	1,605,183,786	1,381,687,540	6,687,352
423450	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	99	77,296,616	47,915,481	718,722
423450	State Use Tax	5	Use Tax	115	7,924,455	7,924,455	515,101
423450	Business & Occupation	7	Manufacturing	42	194,941,048	189,713,119	918,230

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423450	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423450	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423450	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423450	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423450	Other Taxes	36	Litter Tax	22	120,446,270	120,446,270	18,064
423450	Public Utility Taxes	49	Power	D	D	D	D
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423450	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423460	State Sales Tax	1	Retail Sales Tax	28	12,812,265	7,278,019	473,066
423460	Business & Occupation	2	Retailing	28	12,812,265	8,878,377	41,824
423460	Business & Occupation	3	Wholesaling	54	255,342,029	238,189,652	1,152,834
423460	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	996,270	996,270	14,947
423460	State Use Tax	5	Use Tax	11	470,214	470,214	30,564
423460	Business & Occupation	7	Manufacturing	7	4,579,541	4,546,668	22,002
423460	Other Taxes	36	Litter Tax	3	20,635,330	20,635,330	3,096
423490	State Sales Tax	1	Retail Sales Tax	93	177,747,813	110,870,825	7,206,622
423490	Business & Occupation	2	Retailing	92	177,747,706	153,361,764	722,345
423490	Business & Occupation	3	Wholesaling	71	139,041,546	97,695,315	472,842
423490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	1,613,300	1,550,188	23,253
423490	State Use Tax	5	Use Tax	17	427,768	427,768	27,807
423490	Business & Occupation	7	Manufacturing	13	38,529,834	38,113,963	184,473
423490	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423490	Other Taxes	36	Litter Tax	D	D	D	D
423490	Other Taxes	65	Hazardous Substance	D	D	D	D
423490	Business & Occupation	80	Royalties-Child Care	3	96,621	96,621	466
423510	State Sales Tax	1	Retail Sales Tax	155	130,963,040	104,157,443	6,770,236
423510	Business & Occupation	2	Retailing	154	130,962,489	105,290,634	495,931
423510	Business & Occupation	3	Wholesaling	246	2,498,459,513	1,671,602,097	8,090,569
423510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	10,045,532	9,796,034	146,941
423510	State Use Tax	5	Use Tax	42	3,178,416	3,178,416	206,598
423510	Business & Occupation	7	Manufacturing	53	477,888,682	471,307,040	2,281,117
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	3	13,463,951	13,463,951	65,166
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	81,130	81,130	392
423510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423510	Other Taxes	36	Litter Tax	D	D	D	D
423510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423510	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	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	D	D	D	D
423520	State Sales Tax	1	Retail Sales Tax	3	578,135	552,264	35,897

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423520	Business & Occupation	2	Retailing	3	578,135	575,287	2,710
423520	Business & Occupation	3	Wholesaling	7	21,802,296	2,815,480	13,627
423610	State Sales Tax	1	Retail Sales Tax	280	495,751,978	361,014,899	23,465,941
423610	Business & Occupation	2	Retailing	277	495,717,560	449,300,648	2,116,222
423610	Business & Occupation	3	Wholesaling	344	2,583,602,338	2,103,213,719	10,179,548
423610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	64	31,384,907	31,042,458	465,643
423610	State Use Tax	5	Use Tax	61	10,146,170	10,146,170	659,495
423610	Business & Occupation	7	Manufacturing	33	103,133,631	99,819,281	483,127
423610	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423610	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	6,303,393	6,232,292	30,165
423610	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423610	Other Taxes	36	Litter Tax	5	373,175	373,175	57
423610	Public Utility Taxes	49	Power	D	D	D	D
423610	Other Taxes	64	Refuse Collection	D	D	D	D
423610	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423620	State Sales Tax	1	Retail Sales Tax	69	237,841,995	185,386,575	12,050,133
423620	Business & Occupation	2	Retailing	63	237,813,301	231,380,654	1,089,808
423620	Business & Occupation	3	Wholesaling	93	1,031,486,812	983,133,440	4,758,367
423620	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	10,686,719	9,989,919	149,850
423620	State Use Tax	5	Use Tax	19	934,164	934,164	60,725
423620	Business & Occupation	7	Manufacturing	8	9,752,548	9,647,658	46,697
423620	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423620	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423620	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
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	Other Taxes	65	Hazardous Substance	D	D	D	D
423620	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423690	State Sales Tax	1	Retail Sales Tax	374	760,155,330	399,057,789	25,938,779
423690	Business & Occupation	2	Retailing	362	760,118,793	679,330,532	3,199,668
423690	Business & Occupation	3	Wholesaling	454	2,376,063,028	1,459,774,420	7,065,307
423690	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	103	421,861,376	259,379,555	3,890,714
423690	State Use Tax	5	Use Tax	108	25,628,539	25,628,539	1,665,852
423690	Business & Occupation	7	Manufacturing	54	165,804,385	163,728,731	792,454
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	4	17,633,800	17,633,800	85,347
423690	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423690	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	7,294,695	5,898,478	28,549
423690	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
423690	Other Taxes	36	Litter Tax	4	294,316	294,316	43
423690	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423690	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
423690	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423690	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
423690	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423690	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
423710	State Sales Tax	1	Retail Sales Tax	84	100,978,264	86,555,387	5,626,105
423710	Business & Occupation	2	Retailing	82	100,977,952	95,711,976	450,805
423710	Business & Occupation	3	Wholesaling	149	1,006,828,676	780,588,485	3,778,039
423710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	5,987,429	5,608,994	84,140
423710	State Use Tax	5	Use Tax	23	2,081,958	2,081,958	135,326
423710	Business & Occupation	7	Manufacturing	13	3,552,915	3,533,925	17,105
423710	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,772,242	2,755,777	13,336
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	D	D	D	D
423710	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423710	Other Taxes	65	Hazardous Substance	4	2,842,565	2,842,565	19,894
423710	Quantity Taxes	73	Tire Fee	D	D	D	D
423710	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423710	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
423710	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423720	State Sales Tax	1	Retail Sales Tax	100	94,327,387	87,246,152	5,671,008
423720	Business & Occupation	2	Retailing	99	94,324,191	91,665,658	431,755
423720	Business & Occupation	3	Wholesaling	161	852,422,382	777,444,108	3,762,836
423720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	11,417,520	10,665,388	159,985
423720	State Use Tax	5	Use Tax	40	1,246,236	1,246,236	81,002
423720	Business & Occupation	7	Manufacturing	12	30,865,635	28,484,737	137,862
423720	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	5,450,633	5,226,340	25,296
423720	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423720	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423720	Other Taxes	36	Litter Tax	3	576,941	576,941	86
423720	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423720	Other Taxes	65	Hazardous Substance	D	D	D	D
423730	State Sales Tax	1	Retail Sales Tax	85	90,771,107	65,579,800	4,262,691
423730	Business & Occupation	2	Retailing	84	90,803,535	68,977,815	324,896
423730	Business & Occupation	3	Wholesaling	90	614,157,739	452,588,709	2,190,535
423730	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	2,533,724	2,279,278	34,186
423730	State Use Tax	5	Use Tax	30	824,081	824,081	53,566
423730	Business & Occupation	7	Manufacturing	5	14,484,317	14,484,317	70,103
423730	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423730	Other Taxes	36	Litter Tax	4	535,252	535,252	79

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423730	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423740	State Sales Tax	1	Retail Sales Tax	33	27,699,682	20,554,820	1,336,063
423740	Business & Occupation	2	Retailing	32	27,699,228	22,091,482	104,058
423740	Business & Occupation	3	Wholesaling	34	42,807,403	35,747,375	173,026
423740	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	1,223,708	1,155,170	17,329
423740	State Use Tax	5	Use Tax	D	D	D	D
423740	Business & Occupation	7	Manufacturing	4	5,662,380	5,651,984	27,355
423740	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423740	Other Taxes	36	Litter Tax	D	D	D	D
423810	State Sales Tax	1	Retail Sales Tax	142	592,824,140	344,677,702	22,404,061
423810	Business & Occupation	2	Retailing	139	592,791,915	453,190,855	2,134,545
423810	Business & Occupation	3	Wholesaling	128	707,615,796	591,519,944	2,862,967
423810	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	26,274,790	26,121,957	391,838
423810	State Use Tax	5	Use Tax	41	4,481,343	4,481,343	291,292
423810	Business & Occupation	7	Manufacturing	17	66,373,042	65,383,879	316,463
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	D	D	D	D
423810	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	1,874,794	1,874,794	9,071
423810	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
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	4	863,413	828,074	5,794
423810	Other Taxes	120	Motor Vehicle Tax	6	5,160,763	5,160,763	15,480
423810	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423820	State Sales Tax	1	Retail Sales Tax	128	441,370,403	313,163,809	20,355,640
423820	Business & Occupation	2	Retailing	121	441,343,001	382,031,547	1,799,368
423820	Business & Occupation	3	Wholesaling	127	724,315,137	592,466,872	2,867,547
423820	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	7,419,312	7,011,136	105,181
423820	State Use Tax	5	Use Tax	51	3,104,083	3,104,083	201,773
423820	Business & Occupation	7	Manufacturing	21	40,097,960	39,343,895	190,425
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	3	292,366	145,478	702
423820	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
423820	Other Taxes	36	Litter Tax	7	22,106,679	22,106,679	3,317
423820	Other Taxes	65	Hazardous Substance	6	65,656,670	65,656,670	459,599
423820	Other Taxes	120	Motor Vehicle Tax	3	141,960	141,960	429
423830	State Sales Tax	1	Retail Sales Tax	699	1,525,095,594	776,011,076	50,440,759
423830	Business & Occupation	2	Retailing	679	1,524,932,623	1,114,427,111	5,248,982

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423830	Business & Occupation	3	Wholesaling	679	2,394,648,419	1,990,036,435	9,631,806
423830	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	142	27,653,008	24,468,121	367,040
423830	State Use Tax	5	Use Tax	160	9,382,270	9,382,270	609,852
423830	Business & Occupation	7	Manufacturing	88	198,499,286	197,211,771	954,497
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	12	5,171,538	5,150,057	24,923
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	82,027	82,027	397
423830	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip	20	30,895,875	29,735,361	143,918
423830	Other Taxes	36	Litter Tax	13	24,985,305	24,985,305	3,743
423830	Public Utility Taxes	60	Water Distribution	D	D	D	D
423830	Other Taxes	65	Hazardous Substance	3	17,232,567	17,232,567	120,627
423830	Quantity Taxes	73	Tire Fee	3	7,575	7,575	6,820
423830	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423830	Other Taxes	120	Motor Vehicle Tax	12	5,924,515	5,924,515	17,777
423830	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
423830	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423830	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
423840	State Sales Tax	1	Retail Sales Tax	172	406,711,722	232,069,876	15,084,545
423840	Business & Occupation	2	Retailing	171	406,677,161	260,135,289	1,225,265
423840	Business & Occupation	3	Wholesaling	234	680,969,251	545,432,288	2,639,908
423840	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	5,866,412	3,367,001	50,508
423840	State Use Tax	5	Use Tax	40	1,423,033	1,423,033	92,502
423840	Business & Occupation	7	Manufacturing	23	10,685,571	10,508,971	50,867
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	731,445	731,445	3,540
423840	Other Taxes	36	Litter Tax	18	26,338,906	26,338,906	3,951
423840	Business & Occupation	80	Royalties-Child Care	4	530,762	527,591	2,554
423840	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
423840	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423840	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
423840	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
423840	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
423850	State Sales Tax	1	Retail Sales Tax	149	131,707,228	109,564,222	7,121,679
423850	Business & Occupation	2	Retailing	144	131,690,767	113,463,264	534,429
423850	Business & Occupation	3	Wholesaling	124	188,566,488	150,017,479	726,084
423850	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	9,717,314	9,600,363	143,999
423850	State Use Tax	5	Use Tax	28	390,581	390,581	25,393
423850	Business & Occupation	7	Manufacturing	9	7,296,927	6,771,322	32,772
423850	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423850	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
423850	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423850	Other Taxes	36	Litter Tax	31	54,619,853	54,619,853	8,181
423850	Other Taxes	65	Hazardous Substance	5	497,564	497,564	3,482
423850	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423850	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423860	State Sales Tax	1	Retail Sales Tax	122	292,321,492	67,228,040	4,369,841
423860	Business & Occupation	2	Retailing	115	175,083,829	96,967,645	456,709
423860	Business & Occupation	3	Wholesaling	170	1,174,925,020	577,378,708	2,794,524
423860	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	53	55,484,828	37,834,500	567,522
423860	State Use Tax	5	Use Tax	54	5,570,219	5,570,219	362,065
423860	Business & Occupation	7	Manufacturing	31	150,880,282	149,062,961	721,466
423860	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	12,067,056	1,469,598	28,305
423860	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	17	137,764,807	24,986,399	120,938
423860	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	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	195	Mfg of Commercial Airplanes-Components	8	88,763,512	88,744,257	313,523
423860	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	18	1,174,733,941	469,957,232	1,621,918
423860	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	6	120,157,412	87,751,483	311,167
423910	State Sales Tax	1	Retail Sales Tax	169	67,370,320	32,510,404	2,113,186
423910	Business & Occupation	2	Retailing	162	67,183,357	34,660,304	163,242
423910	Business & Occupation	3	Wholesaling	282	648,034,203	378,957,288	1,834,168
423910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	53	8,864,830	6,763,344	101,452
423910	State Use Tax	5	Use Tax	51	1,068,894	1,068,894	69,476
423910	Business & Occupation	7	Manufacturing	32	27,885,551	26,363,064	127,591
423910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	878,365	878,365	4,251
423910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423910	Business & Occupation	16	Extracting-Extracting for Hire	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	10,765,425	10,765,425	1,615
423910	Other Taxes	65	Hazardous Substance	D	D	D	D
423910	Business & Occupation	80	Royalties-Child Care	3	876,023	876,023	4,240
423910	Other Taxes	120	Motor Vehicle Tax	3	78,093	78,093	234
423910	Other Taxes	220	Shellfish	3	51,052	51,052	1,149
423920	State Sales Tax	1	Retail Sales Tax	59	65,299,002	16,014,779	1,040,966
423920	Business & Occupation	2	Retailing	53	65,288,138	18,236,666	85,897
423920	Business & Occupation	3	Wholesaling	72	5,445,829,729	133,232,120	644,852
423920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	95,818,830	29,066,252	435,992

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423920	State Use Tax	5	Use Tax	20	11,424,471	11,424,471	742,594
423920	Business & Occupation	7	Manufacturing	5	550,250	525,633	2,546
423920	Other Taxes	36	Litter Tax	6	10,578,755	10,578,755	1,586
423920	Business & Occupation	80	Royalties-Child Care	7	16,290,842	16,290,842	78,849
423920	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423930	State Sales Tax	1	Retail Sales Tax	115	25,840,612	21,509,751	1,398,149
423930	Business & Occupation	2	Retailing	110	25,819,084	22,654,915	106,702
423930	Business & Occupation	3	Wholesaling	195	870,187,077	253,366,681	1,226,295
423930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	73	108,444,928	107,627,062	1,614,426
423930	State Use Tax	5	Use Tax	49	5,478,175	5,478,175	356,088
423930	Business & Occupation	7	Manufacturing	29	217,816,324	203,126,314	983,127
423930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	144,073	125,364	2,321
423930	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	35,001,654	35,001,654	169,408
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	14	Insurance Agents/Insurance Brokers Commission	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	9	14,773,319	14,773,319	2,213
423930	Other Taxes	64	Refuse Collection	5	40,965,372	40,618,974	1,462,282
423930	Other Taxes	65	Hazardous Substance	D	D	D	D
423930	Other Taxes	120	Motor Vehicle Tax	6	742,976	742,976	2,232
423930	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
423930	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
423940	State Sales Tax	1	Retail Sales Tax	181	16,304,554	12,826,938	833,751
423940	Business & Occupation	2	Retailing	144	16,182,290	12,779,123	60,194
423940	Business & Occupation	3	Wholesaling	178	221,506,687	130,732,960	632,762
423940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	36	8,082,738	6,299,697	94,497
423940	State Use Tax	5	Use Tax	27	110,448	110,448	7,178
423940	Business & Occupation	7	Manufacturing	14	2,467,110	2,266,476	10,970
423940	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423940	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423940	Other Taxes	36	Litter Tax	D	D	D	D
423940	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423990	State Sales Tax	1	Retail Sales Tax	483	256,726,571	144,421,690	9,387,438
423990	Business & Occupation	2	Retailing	453	254,896,475	200,045,446	942,191
423990	Business & Occupation	3	Wholesaling	710	1,369,244,625	1,016,962,959	4,922,110
423990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	124	22,339,218	17,933,216	269,000
423990	State Use Tax	5	Use Tax	120	8,234,683	8,234,683	535,249
423990	Business & Occupation	7	Manufacturing	76	53,284,030	51,055,442	247,111
423990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	2,657,007	2,300,068	44,278

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423990	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	48,195	48,195	234
423990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	9	57,975,509	55,407,497	268,170
423990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423990	Business & Occupation	16	Extracting-Extracting for Hire	19	3,434,375	3,334,374	16,139
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	2,949,971	2,949,881	14,278
423990	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
423990	Other Taxes	36	Litter Tax	36	123,250,300	123,250,300	18,483
423990	Other Taxes	65	Hazardous Substance	3	113,413	113,413	792
423990	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
423990	Business & Occupation	80	Royalties-Child Care	10	6,618,817	6,618,817	32,036
423990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
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	D	D	D	D
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	301	Extracting Timber	5	16,001,627	11,947,757	46,907
423990	Business & Occupation	302	Manufacturing of Timber Products	3	6,097,579	6,097,579	23,076
423990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	8	47,449,626	35,708,422	144,339
424110	State Sales Tax	1	Retail Sales Tax	17	19,775,069	16,129,883	1,048,441
424110	Business & Occupation	2	Retailing	17	19,775,508	16,145,815	76,051
424110	Business & Occupation	3	Wholesaling	23	194,261,173	185,833,826	899,435
424110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	4,376,110	4,376,110	65,640
424110	State Use Tax	5	Use Tax	5	70,819	70,819	4,604
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	330,783	305,140	5,749
424110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424110	Other Taxes	36	Litter Tax	10	167,403,609	167,403,609	25,109
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424110	Business & Occupation	302	Manufacturing of Timber Products	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	124	44,966,008	29,335,885	1,906,836
424120	Business & Occupation	2	Retailing	112	44,470,034	33,068,385	155,756
424120	Business & Occupation	3	Wholesaling	97	187,620,080	152,530,985	738,263
424120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	1,829,960	1,550,335	23,256
424120	State Use Tax	5	Use Tax	36	26,202,618	26,202,618	1,703,167
424120	Business & Occupation	7	Manufacturing	10	17,335,502	17,242,225	83,453
424120	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	17,533,497	17,106,323	82,792
424120	Other Taxes	36	Litter Tax	19	40,110,555	40,110,555	6,024
424120	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424130	State Sales Tax	1	Retail Sales Tax	72	147,916,101	112,409,389	7,306,602
424130	Business & Occupation	2	Retailing	72	147,916,110	115,349,641	543,301
424130	Business & Occupation	3	Wholesaling	108	998,685,103	784,095,514	3,795,032
424130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	2,805,634	2,785,635	41,785
424130	State Use Tax	5	Use Tax	34	1,155,288	1,155,288	75,103
424130	Business & Occupation	7	Manufacturing	12	34,678,353	33,962,159	164,380
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	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
424130	Other Taxes	36	Litter Tax	52	533,419,626	533,419,626	80,005
424130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424130	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
424130	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
424210	State Sales Tax	1	Retail Sales Tax	133	235,464,794	44,314,491	2,880,448
424210	Business & Occupation	2	Retailing	130	235,753,087	229,602,422	1,081,421
424210	Business & Occupation	3	Wholesaling	257	3,546,740,638	3,163,387,341	15,310,813
424210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	19,943,574	5,662,212	84,936
424210	State Use Tax	5	Use Tax	92	51,351,648	51,351,648	3,337,860
424210	Business & Occupation	7	Manufacturing	12	29,675,821	28,593,468	138,392
424210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
424210	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	11	2,900,309,916	2,862,074,244	3,949,671
424210	Other Taxes	36	Litter Tax	117	1,242,346,293	1,242,346,293	186,365
424210	Other Taxes	65	Hazardous Substance	D	D	D	D
424310	State Sales Tax	1	Retail Sales Tax	58	10,345,493	6,203,099	403,207
424310	Business & Occupation	2	Retailing	51	9,719,826	5,634,062	26,539
424310	Business & Occupation	3	Wholesaling	67	81,344,211	41,764,271	202,137
424310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	1,775,039	1,735,271	26,029
424310	State Use Tax	5	Use Tax	14	155,911	155,911	10,133
424310	Business & Occupation	7	Manufacturing	7	913,883	913,819	4,422
424310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	8,416,183	8,416,183	40,733
424310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
424310	Other Taxes	36	Litter Tax	D	D	D	D
424310	Other Taxes	65	Hazardous Substance	D	D	D	D
424320	State Sales Tax	1	Retail Sales Tax	62	35,605,205	30,834,633	2,004,258
424320	Business & Occupation	2	Retailing	58	35,590,838	28,282,141	133,220
424320	Business & Occupation	3	Wholesaling	92	1,480,592,161	342,612,873	1,658,239
424320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	4,706,364	4,126,999	61,904
424320	State Use Tax	5	Use Tax	20	7,367,363	7,367,363	478,878
424320	Business & Occupation	7	Manufacturing	9	3,242,703	3,195,221	15,463
424320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424320	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424320	Business & Occupation	80	Royalties-Child Care	3	5,698,398	5,698,398	27,579
424330	State Sales Tax	1	Retail Sales Tax	95	19,252,608	17,039,628	1,107,581
424330	Business & Occupation	2	Retailing	85	19,204,625	17,086,686	80,487
424330	Business & Occupation	3	Wholesaling	130	424,971,068	318,195,513	1,540,064
424330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	3,516,118	2,946,263	44,190
424330	State Use Tax	5	Use Tax	15	506,539	506,539	32,926
424330	Business & Occupation	7	Manufacturing	9	3,135,950	3,086,203	14,940
424330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424330	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424330	Other Taxes	36	Litter Tax	D	D	D	D
424330	Business & Occupation	80	Royalties-Child Care	5	2,245,855	2,245,855	10,868
424340	State Sales Tax	1	Retail Sales Tax	24	16,708,117	7,885,577	512,568
424340	Business & Occupation	2	Retailing	24	16,708,117	7,992,766	37,646
424340	Business & Occupation	3	Wholesaling	64	644,830,083	301,244,146	1,458,023
424340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	7,064,950	6,836,425	102,543
424340	State Use Tax	5	Use Tax	17	2,589,707	2,589,707	168,344
424340	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424410	State Sales Tax	1	Retail Sales Tax	93	206,237,749	162,557,088	10,566,213
424410	Business & Occupation	2	Retailing	90	206,193,978	204,737,583	964,314
424410	Business & Occupation	3	Wholesaling	232	5,074,826,768	4,287,954,358	20,753,695
424410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	179,723,557	171,132,098	2,566,986
424410	State Use Tax	5	Use Tax	40	17,605,230	17,605,230	1,144,345
424410	Business & Occupation	7	Manufacturing	12	4,544,092	4,544,092	21,995
424410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	934,956	928,703	17,834
424410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,382,815	1,382,815	6,692
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	13,692,707	13,692,707	7,154,814
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...	23	800,278,144	749,123,865	1,033,795
424410	Other Taxes	36	Litter Tax	153	5,121,277,378	5,121,277,378	768,205
424410	Quantity Taxes	54	Syrup Tax	13	3,724,349	3,724,349	3,724,349
424410	Other Taxes	65	Hazardous Substance	10	13,190,835	13,190,835	92,337
424410	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	6	6,578,825	6,578,825	3,097,907
424410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424410	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
424410	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
424410	Other Taxes	220	Shellfish	D	D	D	D
424420	State Sales Tax	1	Retail Sales Tax	9	1,601,406	334,928	21,771
424420	Business & Occupation	2	Retailing	8	1,591,306	1,587,685	7,476

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424420	Business & Occupation	3	Wholesaling	68	633,011,001	245,451,612	1,187,985
424420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	3,282,258	3,282,258	49,234
424420	State Use Tax	5	Use Tax	7	772,749	772,749	50,229
424420	Business & Occupation	7	Manufacturing	4	42,187,677	41,765,116	202,144
424420	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424420	Business & Occupation	16	Extracting-Extracting for Hire	3	5,097,718	5,097,718	24,674
424420	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	184,861,902	184,292,453	254,324
424420	Other Taxes	36	Litter Tax	61	431,040,494	431,040,494	64,659
424420	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
424420	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
424420	Other Taxes	220	Shellfish	D	D	D	D
424430	State Sales Tax	1	Retail Sales Tax	28	11,629,440	1,808,077	117,528
424430	Business & Occupation	2	Retailing	28	11,629,440	10,291,014	48,473
424430	Business & Occupation	3	Wholesaling	73	679,954,617	653,434,005	3,162,622
424430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	2,780,036	2,776,892	41,655
424430	State Use Tax	5	Use Tax	14	700,369	700,369	45,526
424430	Business & Occupation	7	Manufacturing	5	533,959	533,959	2,583
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
424430	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424430	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424430	Other Taxes	36	Litter Tax	71	662,730,249	662,730,249	99,410
424430	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424440	State Sales Tax	1	Retail Sales Tax	6	946,593	139,321	9,056
424440	Business & Occupation	2	Retailing	6	946,593	785,480	3,699
424440	Business & Occupation	3	Wholesaling	17	97,911,481	69,148,121	334,679
424440	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
424440	State Use Tax	5	Use Tax	3	711,286	711,286	46,232
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	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424440	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	8	183,452,372	170,587,737	235,409
424440	Other Taxes	36	Litter Tax	16	249,630,610	249,630,610	37,445
424440	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
424450	State Sales Tax	1	Retail Sales Tax	27	8,019,351	3,569,585	232,028
424450	Business & Occupation	2	Retailing	26	8,006,197	7,384,014	34,776
424450	Business & Occupation	3	Wholesaling	92	1,009,642,665	905,231,097	4,381,328
424450	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	1,966,846	976,354	14,643
424450	State Use Tax	5	Use Tax	9	2,029,270	2,029,270	131,901
424450	Business & Occupation	7	Manufacturing	4	10,774,204	10,621,741	51,410
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424450	Other Taxes	36	Litter Tax	72	951,833,669	951,833,669	142,772
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	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
424460	State Sales Tax	1	Retail Sales Tax	65	11,203,384	2,288,069	148,722
424460	Business & Occupation	2	Retailing	64	11,204,644	10,058,169	47,370
424460	Business & Occupation	3	Wholesaling	304	4,653,287,149	739,571,012	3,579,527
424460	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	74	15,375,069	14,601,610	219,047
424460	State Use Tax	5	Use Tax	44	3,774,082	3,774,082	245,313
424460	Business & Occupation	7	Manufacturing	12	102,614,160	94,993,543	459,767
424460	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	24	7,367,411	7,367,411	35,658
424460	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424460	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	22	43,109,114	42,496,893	47,272
424460	Other Taxes	36	Litter Tax	221	821,288,804	821,288,804	123,165
424460	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424460	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424460	Other Taxes	202	Chinook Fish or Eggs	28	2,596,906	2,596,906	145,946
424460	Other Taxes	204	Coho Fish or Eggs	20	595,247	595,247	33,456
424460	Other Taxes	206	Chum Fish or Eggs	13	718,478	719,718	40,381
424460	Other Taxes	208	Pink Fish or Eggs	7	53,663	65,595	1,807
424460	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
424460	Other Taxes	215	Other Food Fish or Eggs	29	6,204,622	6,204,622	139,606
424460	Other Taxes	220	Shellfish	43	21,462,213	21,727,679	482,899
424460	Other Taxes	221	Sea Urchin	3	172,165	172,165	8,471
424460	Other Taxes	222	Sea Cucumber	3	114,578	114,578	5,637
424460	Other Taxes	225	Oysters	9	628,230	628,230	565
424460	Other Taxes	228	Anadromous Game Fish	5	129,998	129,998	7,308
424470	State Sales Tax	1	Retail Sales Tax	25	6,853,412	1,760,573	114,434
424470	Business & Occupation	2	Retailing	25	6,853,413	6,839,948	32,216
424470	Business & Occupation	3	Wholesaling	37	110,261,861	94,361,916	456,711
424470	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	1,010,445	974,255	14,615
424470	State Use Tax	5	Use Tax	7	361,759	361,759	23,513
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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...	55	1,308,172,279	584,996,950	807,298
424470	Other Taxes	36	Litter Tax	62	798,015,620	798,015,620	119,704
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D
424480	State Sales Tax	1	Retail Sales Tax	64	15,253,958	8,186,616	532,136
424480	Business & Occupation	2	Retailing	59	15,283,281	13,621,839	64,156
424480	Business & Occupation	3	Wholesaling	124	1,597,179,310	741,700,964	3,589,840
424480	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	63	64,751,724	54,884,737	823,272
424480	State Use Tax	5	Use Tax	42	1,609,633	1,609,633	104,631
424480	Business & Occupation	7	Manufacturing	5	961,516	940,128	4,552
424480	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	1,878,705	1,243,570	23,530
424480	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	20	28,275,033	23,801,106	115,195
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	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	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424480	Other Taxes	36	Litter Tax	88	725,873,889	725,873,889	108,887
424480	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424490	State Sales Tax	1	Retail Sales Tax	256	147,677,568	49,322,224	3,205,961
424490	Business & Occupation	2	Retailing	248	147,647,934	137,426,447	647,279
424490	Business & Occupation	3	Wholesaling	544	3,553,459,216	2,685,396,842	12,997,337
424490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	80	44,936,620	19,318,865	289,788
424490	State Use Tax	5	Use Tax	88	10,794,727	10,794,727	701,652
424490	Business & Occupation	7	Manufacturing	55	197,080,921	186,358,533	901,970
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	1,084,490	1,084,490	5,250
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	3	3,867,028	3,867,028	2,026,387
424490	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
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...	26	461,043,759	443,123,423	611,506
424490	Other Taxes	36	Litter Tax	418	3,153,875,046	3,153,875,046	473,119
424490	Quantity Taxes	54	Syrup Tax	11	1,265,179	1,265,179	1,265,179
424490	Other Taxes	65	Hazardous Substance	3	1,738,083	1,738,083	12,167
424490	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	1,849,494	1,849,494	873,885
424490	Business & Occupation	80	Royalties-Child Care	5	5,867,677	5,867,677	28,400
424490	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	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	3	1,291,004	1,291,004	72,554

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424490	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
424490	Other Taxes	221	Sea Urchin	D	D	D	D
424490	Other Taxes	228	Anadromous Game Fish	D	D	D	D
424510	State Sales Tax	1	Retail Sales Tax	22	2,684,098	2,330,580	151,483
424510	Business & Occupation	2	Retailing	21	2,683,862	2,636,208	12,407
424510	Business & Occupation	3	Wholesaling	37	440,217,596	315,097,568	1,525,067
424510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	27	129,875,687	16,237,395	243,557
424510	State Use Tax	5	Use Tax	18	1,465,550	1,465,550	95,261
424510	Business & Occupation	7	Manufacturing	D	D	D	D
424510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	515,481	94,814	1,646
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
424510	Other Taxes	36	Litter Tax	13	215,110,315	215,110,315	32,270
424520	State Sales Tax	1	Retail Sales Tax	19	2,021,248	1,898,684	123,412
424520	Business & Occupation	2	Retailing	15	2,009,830	957,886	4,512
424520	Business & Occupation	3	Wholesaling	9	23,397,750	305,015	1,479
424520	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	2,460,497	2,459,200	36,886
424520	State Use Tax	5	Use Tax	D	D	D	D
424520	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424590	State Sales Tax	1	Retail Sales Tax	21	6,892,040	2,913,904	189,402
424590	Business & Occupation	2	Retailing	16	6,877,023	3,924,630	18,485
424590	Business & Occupation	3	Wholesaling	20	109,509,211	52,169,075	252,499
424590	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	966,108	912,980	13,696
424590	State Use Tax	5	Use Tax	3	1,084,576	1,084,576	70,497
424590	Business & Occupation	7	Manufacturing	D	D	D	D
424590	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424590	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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
424610	State Sales Tax	1	Retail Sales Tax	43	19,900,016	10,705,748	695,875
424610	Business & Occupation	2	Retailing	42	19,899,533	16,992,530	80,037
424610	Business & Occupation	3	Wholesaling	86	373,300,541	292,430,807	1,415,365
424610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	355,253	200,937	3,014
424610	State Use Tax	5	Use Tax	21	1,134,499	1,134,499	73,749
424610	Business & Occupation	7	Manufacturing	29	73,806,102	73,170,056	354,144
424610	Other Taxes	36	Litter Tax	11	64,931,862	64,931,862	9,741
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	191	588,380,768	173,301,375	11,264,601
424690	Business & Occupation	2	Retailing	183	588,295,379	384,995,273	1,813,327
424690	Business & Occupation	3	Wholesaling	261	1,668,421,179	1,254,908,164	6,073,776

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424690	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	84,128,397	81,202,728	1,218,045
424690	State Use Tax	5	Use Tax	55	3,673,747	3,673,747	238,802
424690	Business & Occupation	7	Manufacturing	24	207,680,204	198,648,727	961,448
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	6,549,448	6,527,042	31,592
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
424690	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
424690	Other Taxes	36	Litter Tax	35	830,325,843	830,325,843	124,549
424690	Other Taxes	65	Hazardous Substance	27	135,682,216	132,480,192	927,360
424690	Business & Occupation	80	Royalties-Child Care	3	848,616	848,616	4,108
424690	Other Taxes	120	Motor Vehicle Tax	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	24	159,700,888	52,943,302	3,441,314
424710	Business & Occupation	2	Retailing	24	159,700,893	132,490,334	624,022
424710	Business & Occupation	3	Wholesaling	23	498,084,862	212,847,305	1,030,181
424710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	481,504	481,504	7,221
424710	State Use Tax	5	Use Tax	15	355,204	355,204	23,084
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	4,959,853	4,959,853	24,002
424710	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	6,715,274	6,715,274	32,504
424710	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424710	Other Taxes	36	Litter Tax	8	7,707,470	7,707,470	1,155
424710	Quantity Taxes	54	Syrup Tax	D	D	D	D
424710	Other Taxes	65	Hazardous Substance	13	134,770,072	134,604,766	942,236
424720	State Sales Tax	1	Retail Sales Tax	99	887,201,605	243,168,563	15,805,939
424720	Business & Occupation	2	Retailing	97	887,190,423	711,113,866	3,349,349
424720	Business & Occupation	3	Wholesaling	109	11,102,488,713	10,551,624,476	51,069,867
424720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	19,829,019	19,144,932	287,171
424720	State Use Tax	5	Use Tax	33	6,265,837	6,265,837	407,292
424720	Business & Occupation	7	Manufacturing	7	34,829,217	34,673,665	167,820
424720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	11,966,191	9,596,425	184,772
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	7,465,282	6,437,061	41,319
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	121,058,249	113,737,059	550,485
424720	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
424720	Other Taxes	36	Litter Tax	8	44,812,209	44,812,209	6,721
424720	Other Taxes	65	Hazardous Substance	35	905,256,274	812,159,727	5,685,115
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424810	State Sales Tax	1	Retail Sales Tax	27	11,820,281	11,642,122	756,737
424810	Business & Occupation	2	Retailing	26	11,483,037	11,330,093	53,354
424810	Business & Occupation	3	Wholesaling	60	925,700,037	868,021,433	4,201,221
424810	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	10,309,408	3,859,791	57,899
424810	State Use Tax	5	Use Tax	24	4,418,205	4,418,205	287,185
424810	Business & Occupation	7	Manufacturing	9	21,339,647	20,761,209	100,488
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	5	1,367,921	1,367,921	6,619
424810	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424810	Other Taxes	36	Litter Tax	56	880,533,708	880,533,708	132,096
424810	Quantity Taxes	54	Syrup Tax	D	D	D	D
424810	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424820	State Sales Tax	1	Retail Sales Tax	231	33,139,633	26,431,834	1,718,068
424820	Business & Occupation	2	Retailing	227	33,137,440	28,992,474	136,550
424820	Business & Occupation	3	Wholesaling	313	1,797,331,851	1,611,838,128	7,801,295
424820	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	7,750,597	6,700,579	100,513
424820	State Use Tax	5	Use Tax	147	8,544,669	8,544,669	555,407
424820	Business & Occupation	7	Manufacturing	46	54,605,321	54,347,884	263,044
424820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424820	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,349,338	1,349,338	6,531
424820	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424820	Other Taxes	36	Litter Tax	286	1,325,482,184	1,325,482,184	198,812
424820	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424910	State Sales Tax	1	Retail Sales Tax	118	363,235,039	205,908,432	13,384,063
424910	Business & Occupation	2	Retailing	111	363,199,798	339,553,787	1,599,289
424910	Business & Occupation	3	Wholesaling	186	1,632,366,014	1,252,395,957	6,061,617
424910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	74	35,034,107	22,705,543	340,582
424910	State Use Tax	5	Use Tax	60	3,832,969	3,832,969	249,153
424910	Business & Occupation	7	Manufacturing	19	63,778,938	57,835,428	279,918
424910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	5,936,320	3,190,355	61,216
424910	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,691,390	1,691,390	8,186
424910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	211,090	211,090	1,022
424910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	246,436	246,436	1,549
424910	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
424910	Other Taxes	36	Litter Tax	30	113,418,286	113,418,286	17,027
424910	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
424910	Other Taxes	65	Hazardous Substance	16	142,378,541	142,378,541	996,652
424910	Quantity Taxes	73	Tire Fee	D	D	D	D
424910	Business & Occupation	80	Royalties-Child Care	4	163,992	163,992	794
424910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424920	State Sales Tax	1	Retail Sales Tax	120	89,456,095	76,230,427	4,954,972

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424920	Business & Occupation	2	Retailing	104	88,985,413	56,112,799	264,284
424920	Business & Occupation	3	Wholesaling	86	536,288,812	236,268,964	1,143,543
424920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	48	27,056,781	14,188,990	212,839
424920	State Use Tax	5	Use Tax	23	2,987,043	2,987,043	194,151
424920	Business & Occupation	7	Manufacturing	D	D	D	D
424920	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,941,434	3,935,912	19,050
424920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424920	Other Taxes	36	Litter Tax	18	87,637,834	87,637,834	13,144
424920	Business & Occupation	80	Royalties-Child Care	3	64,095	64,095	309
424930	State Sales Tax	1	Retail Sales Tax	112	12,101,564	11,930,847	775,507
424930	Business & Occupation	2	Retailing	91	11,994,159	11,917,412	56,141
424930	Business & Occupation	3	Wholesaling	131	217,935,016	119,158,669	576,724
424930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	3,538,834	3,536,960	53,066
424930	State Use Tax	5	Use Tax	34	994,574	994,574	64,651
424930	Business & Occupation	7	Manufacturing	7	3,443,219	3,443,219	16,665
424930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
424930	Other Taxes	36	Litter Tax	7	2,998,869	2,998,869	447
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424940	State Sales Tax	1	Retail Sales Tax	7	205,617	183,123	11,903
424940	Business & Occupation	2	Retailing	7	205,620	199,951	943
424940	Business & Occupation	3	Wholesaling	44	891,658,449	666,429,882	3,225,515
424940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
424940	State Use Tax	5	Use Tax	11	1,944,721	1,944,721	126,411
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Other Taxes	20	Tobacco Products/Cigars less than $0.67	25	18,100,120	18,100,120	9,642,533
424940	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424940	Other Taxes	36	Litter Tax	38	668,808,448	668,808,448	100,319
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	25	8,289,314	8,289,314	3,889,694
424940	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	12	196,597	196,597	98,307
424950	State Sales Tax	1	Retail Sales Tax	34	34,123,360	32,914,274	2,139,428
424950	Business & Occupation	2	Retailing	34	34,123,360	32,927,413	155,090
424950	Business & Occupation	3	Wholesaling	52	354,661,703	261,985,537	1,268,009
424950	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,939,444	1,939,444	29,095
424950	State Use Tax	5	Use Tax	17	2,316,353	2,316,353	150,560
424950	Business & Occupation	7	Manufacturing	6	19,304,380	19,292,159	93,375
424950	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
424950	Other Taxes	36	Litter Tax	D	D	D	D
424950	Other Taxes	65	Hazardous Substance	7	1,678,497	1,678,497	11,746

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	State Sales Tax	1	Retail Sales Tax	2,180	801,550,943	508,449,300	33,049,223
424990	Business & Occupation	2	Retailing	1,945	800,258,032	642,242,051	3,024,964
424990	Business & Occupation	3	Wholesaling	3,320	6,141,400,562	3,059,914,996	14,810,050
424990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	577	90,434,478	72,942,964	1,094,184
424990	State Use Tax	5	Use Tax	396	13,647,954	13,647,954	887,111
424990	Business & Occupation	7	Manufacturing	268	240,635,365	228,749,258	1,107,145
424990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	7,136,490	1,341,325	25,576
424990	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	2,795,258	2,791,908	13,512
424990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	26	32,536,136	32,288,955	156,275
424990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	511,843	511,843	2,477
424990	Business & Occupation	16	Extracting-Extracting for Hire	10	1,693,927	1,693,927	8,199
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	6,823,615	5,303,287	25,668
424990	Other Taxes	20	Tobacco Products/Cigars less than $0.67	11	916,883	916,883	461,276
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	7	24,390,034	15,131,019	41,612
424990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	111,528,832	97,266,873	134,227
424990	Other Taxes	36	Litter Tax	240	780,642,327	780,642,327	117,084
424990	Public Utility Taxes	49	Power	D	D	D	D
424990	Quantity Taxes	54	Syrup Tax	D	D	D	D
424990	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
424990	Other Taxes	65	Hazardous Substance	7	16,609,346	15,011,567	105,082
424990	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	10	479,042	479,042	226,281
424990	Quantity Taxes	73	Tire Fee	D	D	D	D
424990	Business & Occupation	80	Royalties-Child Care	19	1,340,696	1,340,696	6,488
424990	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
424990	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
424990	Other Taxes	120	Motor Vehicle Tax	7	2,644,004	2,644,004	7,934
424990	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
424990	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
424990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	1,425,726	1,425,726	4,945
424990	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
424990	Other Taxes	204	Coho Fish or Eggs	3	158,548	158,548	8,911
424990	Other Taxes	206	Chum Fish or Eggs	4	142,083	142,083	7,985
424990	Other Taxes	215	Other Food Fish or Eggs	3	265,928	265,928	5,983
424990	Other Taxes	220	Shellfish	D	D	D	D
424990	Other Taxes	222	Sea Cucumber	D	D	D	D
424990	Other Taxes	228	Anadromous Game Fish	D	D	D	D
424990	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
424990	Business & Occupation	301	Extracting Timber	3	2,110,161	2,010,161	6,883
424990	Business & Occupation	302	Manufacturing of Timber Products	3	101,465,722	101,203,514	428,052
424990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	11	311,376,963	209,348,767	799,766
424990	Business & Occupation	304	Sale of Standing Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425110	State Sales Tax	1	Retail Sales Tax	21	8,400,714	7,062,029	459,039
425110	Business & Occupation	2	Retailing	21	8,400,714	8,388,982	39,510
425110	Business & Occupation	3	Wholesaling	22	44,459,768	32,116,435	155,448
425110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	7,048,189	5,844,585	87,665
425110	State Use Tax	5	Use Tax	6	71,152	71,152	4,627
425110	Business & Occupation	7	Manufacturing	D	D	D	D
425110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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
425110	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
425120	State Sales Tax	1	Retail Sales Tax	118	35,675,518	18,700,391	1,215,524
425120	Business & Occupation	2	Retailing	109	35,655,405	24,584,159	115,787
425120	Business & Occupation	3	Wholesaling	254	915,993,910	336,738,656	1,629,820
425120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	194	105,860,931	89,917,071	1,348,765
425120	State Use Tax	5	Use Tax	48	1,702,640	1,702,640	110,670
425120	Business & Occupation	7	Manufacturing	9	2,501,393	2,471,608	11,965
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	5	3,102,974	3,092,974	14,973
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	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
425120	Other Taxes	36	Litter Tax	42	50,112,390	50,112,390	7,517
425120	Other Taxes	65	Hazardous Substance	D	D	D	D
425120	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
425120	Business & Occupation	80	Royalties-Child Care	4	1,006,349	1,006,349	4,871
425120	Other Taxes	120	Motor Vehicle Tax	3	1,138,573	1,138,573	3,416
425120	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
441110	State Sales Tax	1	Retail Sales Tax	639	11,081,620,313	8,687,023,291	564,656,600
441110	Business & Occupation	2	Retailing	638	11,081,967,085	10,559,853,342	49,736,943
441110	Business & Occupation	3	Wholesaling	544	2,798,754,120	2,210,596,105	10,699,317
441110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	416	225,988,013	225,036,497	3,375,589
441110	State Use Tax	5	Use Tax	337	28,927,980	28,927,980	1,880,473
441110	Business & Occupation	7	Manufacturing	4	5,659,351	5,584,820	27,032
441110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	727,309	214,464	4,087
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	253	70,523,332	70,438,535	340,953
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	63,450,441	60,486,886	292,759
441110	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
441110	Other Taxes	36	Litter Tax	5	2,016,344	2,016,344	299
441110	Other Taxes	65	Hazardous Substance	D	D	D	D
441110	Quantity Taxes	73	Tire Fee	191	110,433	110,433	99,471

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441110	Other Taxes	120	Motor Vehicle Tax	609	7,526,277,365	7,526,277,365	22,578,871
441120	State Sales Tax	1	Retail Sales Tax	874	1,655,126,052	1,278,977,703	83,133,709
441120	Business & Occupation	2	Retailing	874	1,655,219,540	1,537,651,421	7,242,391
441120	Business & Occupation	3	Wholesaling	608	427,854,145	302,325,501	1,463,276
441120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	277	48,640,928	47,377,744	710,704
441120	State Use Tax	5	Use Tax	84	4,318,082	4,318,082	280,696
441120	Business & Occupation	7	Manufacturing	11	1,362,900	1,362,900	6,597
441120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	41	7,479,776	7,477,928	36,198
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	4,534,608	3,950,231	19,119
441120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
441120	Other Taxes	36	Litter Tax	6	1,166,735	1,166,735	172
441120	Quantity Taxes	73	Tire Fee	19	8,786	8,786	7,917
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	1,155,595,464	1,155,595,464	3,466,870
441210	State Sales Tax	1	Retail Sales Tax	97	505,250,877	352,513,007	22,913,350
441210	Business & Occupation	2	Retailing	96	505,249,384	487,613,638	2,296,668
441210	Business & Occupation	3	Wholesaling	83	84,037,348	81,539,679	394,657
441210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	53	9,244,788	9,194,278	137,931
441210	State Use Tax	5	Use Tax	22	465,720	465,720	30,274
441210	Business & Occupation	7	Manufacturing	6	22,371,793	22,371,793	108,280
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	10	1,798,043	1,612,735	7,805
441210	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	3,334,101	3,334,101	16,136
441210	Other Taxes	36	Litter Tax	4	213,143	213,143	30
441210	Quantity Taxes	73	Tire Fee	4	327	327	296
441210	Other Taxes	120	Motor Vehicle Tax	52	109,758,615	109,758,615	329,296
441221	State Sales Tax	1	Retail Sales Tax	213	520,701,017	452,068,215	29,384,444
441221	Business & Occupation	2	Retailing	211	520,690,855	492,702,825	2,320,633
441221	Business & Occupation	3	Wholesaling	127	137,955,991	125,803,943	608,893
441221	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	56	6,582,142	6,547,400	98,213
441221	State Use Tax	5	Use Tax	43	1,039,509	1,039,509	67,570
441221	Business & Occupation	7	Manufacturing	8	1,292,850	1,292,850	6,257
441221	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441221	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441221	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441221	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	20	3,470,064	3,458,958	16,738
441221	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
441221	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
441221	Other Taxes	36	Litter Tax	3	24,540	24,540	4
441221	Quantity Taxes	73	Tire Fee	56	32,575	32,575	29,337

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441221	Other Taxes	120	Motor Vehicle Tax	93	217,131,835	217,131,835	651,410
441221	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
441222	State Sales Tax	1	Retail Sales Tax	303	665,703,831	447,082,025	29,060,365
441222	Business & Occupation	2	Retailing	278	665,582,468	455,687,948	2,146,279
441222	Business & Occupation	3	Wholesaling	169	100,025,667	47,234,474	228,614
441222	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	123	25,032,003	21,793,845	326,936
441222	State Use Tax	5	Use Tax	41	821,128	821,128	53,383
441222	Business & Occupation	7	Manufacturing	21	32,697,783	32,441,758	157,015
441222	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441222	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	616,764	616,764	2,986
441222	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
441222	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	8,224,847	7,380,084	35,722
441222	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
441222	Other Taxes	36	Litter Tax	9	758,358	758,358	112
441222	Other Taxes	65	Hazardous Substance	D	D	D	D
441222	Quantity Taxes	73	Tire Fee	D	D	D	D
441222	Other Taxes	120	Motor Vehicle Tax	8	234,277	234,277	703
441222	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	6	15	15	7,500
441222	Quantity Taxes	161	Vessel Permit Fee - Greater than 50'	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	69	114,391,519	92,262,525	5,997,066
441229	Business & Occupation	2	Retailing	69	114,391,519	102,853,570	484,444
441229	Business & Occupation	3	Wholesaling	55	27,046,901	20,252,660	98,029
441229	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	3,332,854	2,415,991	36,247
441229	State Use Tax	5	Use Tax	15	468,081	468,081	30,424
441229	Business & Occupation	7	Manufacturing	5	206,161	206,161	997
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	8,118,713	6,103,855	29,541
441229	Other Taxes	36	Litter Tax	D	D	D	D
441229	Quantity Taxes	73	Tire Fee	6	607	607	552
441229	Other Taxes	120	Motor Vehicle Tax	19	23,930,769	23,930,769	71,791
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
441229	Business & Occupation	301	Extracting Timber	D	D	D	D
441310	State Sales Tax	1	Retail Sales Tax	919	832,592,242	708,209,257	46,033,645
441310	Business & Occupation	2	Retailing	885	832,455,931	741,323,228	3,491,635
441310	Business & Occupation	3	Wholesaling	706	581,433,497	471,742,607	2,283,231
441310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	182	20,786,945	19,521,519	292,824
441310	State Use Tax	5	Use Tax	180	3,108,734	3,108,734	202,089
441310	Business & Occupation	7	Manufacturing	35	9,950,793	9,947,116	48,142
441310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	560,883	534,423	10,159

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	241,661	241,661	1,169
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	152,344	152,344	738
441310	Business & Occupation	19	Retailing of Interstate Transportation Equip	15	17,683,751	16,987,466	82,222
441310	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
441310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
441310	Other Taxes	36	Litter Tax	34	19,630,931	19,630,931	2,935
441310	Other Taxes	65	Hazardous Substance	18	17,528,817	17,528,817	122,707
441310	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
441310	Quantity Taxes	73	Tire Fee	29	54,059	54,059	48,668
441310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
441310	Other Taxes	120	Motor Vehicle Tax	34	37,979,534	37,979,534	113,948
441310	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
441320	State Sales Tax	1	Retail Sales Tax	229	776,049,728	722,727,786	46,977,316
441320	Business & Occupation	2	Retailing	226	776,038,947	748,670,648	3,526,240
441320	Business & Occupation	3	Wholesaling	186	206,989,106	195,758,738	947,480
441320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	12,603,974	12,388,340	185,810
441320	State Use Tax	5	Use Tax	53	4,047,016	4,047,016	263,056
441320	Business & Occupation	7	Manufacturing	5	950,913	950,913	4,602
441320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441320	Business & Occupation	19	Retailing of Interstate Transportation Equip	24	8,886,727	8,875,991	42,955
441320	Other Taxes	36	Litter Tax	3	373,139	373,139	54
441320	Quantity Taxes	73	Tire Fee	172	3,346,542	3,346,542	3,011,979
441320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441320	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
441320	Other Taxes	120	Motor Vehicle Tax	5	1,130,665	1,130,665	3,398
442110	State Sales Tax	1	Retail Sales Tax	761	1,639,572,908	1,187,477,627	77,186,117
442110	Business & Occupation	2	Retailing	723	1,323,748,433	1,230,994,727	5,798,028
442110	Business & Occupation	3	Wholesaling	350	286,936,979	194,815,443	942,903
442110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	143	11,807,166	11,412,755	171,204
442110	State Use Tax	5	Use Tax	89	3,813,027	3,813,027	247,848
442110	Business & Occupation	7	Manufacturing	52	14,939,410	14,007,946	67,809
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	5	2,124,617	2,124,617	10,284
442110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	1,027,117	1,027,117	6,560
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	13	1,483,121	1,483,121	221
442110	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
442210	State Sales Tax	1	Retail Sales Tax	387	644,435,383	584,352,154	37,982,926
442210	Business & Occupation	2	Retailing	378	644,390,243	600,930,560	2,830,384
442210	Business & Occupation	3	Wholesaling	372	389,630,889	331,958,741	1,606,682
442210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	75	4,095,911	4,037,922	60,567
442210	State Use Tax	5	Use Tax	66	3,138,427	3,138,427	203,998
442210	Business & Occupation	7	Manufacturing	21	1,521,795	1,510,549	7,305
442210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	993,176	992,155	4,800
442210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
442210	Other Taxes	36	Litter Tax	5	356,484	356,484	51
442210	Public Utility Taxes	49	Power	D	D	D	D
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
442291	State Sales Tax	1	Retail Sales Tax	177	40,375,849	39,637,650	2,576,450
442291	Business & Occupation	2	Retailing	158	40,235,251	39,600,960	186,515
442291	Business & Occupation	3	Wholesaling	81	21,660,257	14,355,182	69,474
442291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	805,968	793,405	11,906
442291	State Use Tax	5	Use Tax	11	69,046	69,046	4,488
442291	Business & Occupation	7	Manufacturing	9	3,182,368	3,160,940	15,300
442291	Other Taxes	36	Litter Tax	3	195,581	195,581	30
442291	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442299	State Sales Tax	1	Retail Sales Tax	546	538,836,634	492,146,255	31,989,496
442299	Business & Occupation	2	Retailing	465	538,539,015	511,985,856	2,411,466
442299	Business & Occupation	3	Wholesaling	240	100,808,376	41,539,715	201,066
442299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	95	5,706,575	5,439,221	81,594
442299	State Use Tax	5	Use Tax	69	2,141,430	2,141,430	139,202
442299	Business & Occupation	7	Manufacturing	26	22,365,294	2,698,435	13,064
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	D	D	D	D
442299	Other Taxes	36	Litter Tax	29	70,661,865	70,661,865	10,591
442299	Quantity Taxes	59	Solid Fuel Burning Device Fee	27	4,126	4,126	123,780
442299	Business & Occupation	80	Royalties-Child Care	3	46,647	46,647	225
442299	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442299	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
442299	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
443111	State Sales Tax	1	Retail Sales Tax	287	474,541,053	454,026,868	29,511,767
443111	Business & Occupation	2	Retailing	259	474,374,646	463,251,625	2,181,905
443111	Business & Occupation	3	Wholesaling	157	268,623,891	253,000,526	1,224,516
443111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	4,195,056	4,137,082	62,067
443111	State Use Tax	5	Use Tax	24	896,130	896,130	58,248
443111	Business & Occupation	7	Manufacturing	7	92,378	92,378	447

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
443111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	8,350,691	8,350,691	40,417
443111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
443111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
443111	Other Taxes	36	Litter Tax	9	3,895,164	3,895,164	583
443111	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	841	841	25,230
443111	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
443111	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
443112	State Sales Tax	1	Retail Sales Tax	547	1,340,970,081	1,151,277,338	74,833,049
443112	Business & Occupation	2	Retailing	491	1,340,474,775	1,162,854,048	5,477,046
443112	Business & Occupation	3	Wholesaling	251	309,251,134	218,354,816	1,056,840
443112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	156	41,113,085	32,976,025	494,663
443112	State Use Tax	5	Use Tax	69	9,624,196	9,624,196	625,572
443112	Business & Occupation	7	Manufacturing	24	11,127,481	11,095,132	53,701
443112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	2,232,227	919,441	4,450
443112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	154,556	154,556	750
443112	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	303,240	295,541	1,427
443112	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
443112	Other Taxes	36	Litter Tax	19	3,170,827	3,170,827	479
443112	Public Utility Taxes	49	Power	D	D	D	D
443112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
443112	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
443112	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
443112	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
443112	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
443120	State Sales Tax	1	Retail Sales Tax	1,414	1,712,879,849	1,115,135,819	72,483,905
443120	Business & Occupation	2	Retailing	1,355	1,710,389,714	1,261,589,269	5,942,175
443120	Business & Occupation	3	Wholesaling	459	559,932,217	292,653,383	1,416,440
443120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	672	385,940,177	252,628,009	3,789,459
443120	State Use Tax	5	Use Tax	235	4,994,109	4,994,109	324,648
443120	Business & Occupation	7	Manufacturing	89	110,653,179	105,973,791	512,910
443120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,655,752	4,404,126	21,316
443120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
443120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
443120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	225,292	219,292	1,060
443120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
443120	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	243,410	3,489	17
443120	Other Taxes	36	Litter Tax	15	6,165,992	6,165,992	924
443120	Business & Occupation	80	Royalties-Child Care	20	13,448,330	13,174,653	63,763
443120	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
443120	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
443130	State Sales Tax	1	Retail Sales Tax	45	86,336,018	80,087,231	5,205,664

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443130	Business & Occupation	2	Retailing	41	86,323,699	82,082,575	386,608
443130	Business & Occupation	3	Wholesaling	24	3,312,026	2,953,645	14,296
443130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	212,151	210,137	3,152
443130	State Use Tax	5	Use Tax	6	143,758	143,758	9,345
443130	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	State Sales Tax	1	Retail Sales Tax	89	2,975,266,960	2,941,827,360	191,218,781
444110	Business & Occupation	2	Retailing	86	2,975,247,474	2,945,357,163	13,872,640
444110	Business & Occupation	3	Wholesaling	73	446,385,858	409,060,112	1,979,857
444110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	9,454,584	9,196,159	137,945
444110	State Use Tax	5	Use Tax	19	25,562,882	25,562,882	1,661,589
444110	Business & Occupation	7	Manufacturing	6	32,604,144	31,272,545	151,358
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	7	57,979,338	57,979,338	8,698
444110	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	240	240	7,200
444110	Other Taxes	65	Hazardous Substance	D	D	D	D
444120	State Sales Tax	1	Retail Sales Tax	68	123,296,891	120,909,097	7,859,089
444120	Business & Occupation	2	Retailing	66	123,286,845	121,136,906	570,549
444120	Business & Occupation	3	Wholesaling	58	145,034,855	140,797,297	681,462
444120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	94,823	94,816	1,416
444120	State Use Tax	5	Use Tax	14	773,366	773,366	50,271
444120	Business & Occupation	7	Manufacturing	8	1,692,941	1,555,047	7,527
444120	Other Taxes	36	Litter Tax	5	93,679,687	93,679,687	14,050
444120	Other Taxes	65	Hazardous Substance	D	D	D	D
444130	State Sales Tax	1	Retail Sales Tax	490	828,119,725	727,329,982	47,276,476
444130	Business & Occupation	2	Retailing	475	828,062,640	787,852,146	3,710,771
444130	Business & Occupation	3	Wholesaling	341	393,997,807	351,039,684	1,699,011
444130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	103	5,859,652	5,113,143	76,701
444130	State Use Tax	5	Use Tax	121	1,887,343	1,887,343	122,695
444130	Business & Occupation	7	Manufacturing	12	1,827,358	1,761,740	8,528
444130	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	6	1,663,633	1,662,970	8,050
444130	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
444130	Other Taxes	36	Litter Tax	116	64,276,095	64,276,095	9,613
444130	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	214	214	6,420
444130	Other Taxes	65	Hazardous Substance	43	1,978,569	1,978,569	13,849
444130	Quantity Taxes	73	Tire Fee	D	D	D	D
444130	Business & Occupation	80	Royalties-Child Care	3	78,042	78,042	379
444130	Other Taxes	120	Motor Vehicle Tax	3	1,326,892	1,326,892	3,982
444130	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444190	State Sales Tax	1	Retail Sales Tax	843	1,215,003,865	1,097,021,679	71,306,434
444190	Business & Occupation	2	Retailing	826	1,215,206,021	1,117,011,702	5,261,161
444190	Business & Occupation	3	Wholesaling	758	1,187,332,501	1,070,109,187	5,179,347
444190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	197	39,310,441	24,943,796	374,161
444190	State Use Tax	5	Use Tax	163	4,628,350	4,628,350	300,851
444190	Business & Occupation	7	Manufacturing	90	21,433,805	21,134,261	102,285
444190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	3,042,283	3,015,941	57,887
444190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	14	1,772,364	1,458,572	7,058
444190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	310,886	310,886	1,958
444190	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
444190	Business & Occupation	16	Extracting-Extracting for Hire	7	345,947	345,947	1,671
444190	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	683,226	683,212	3,306
444190	Other Taxes	36	Litter Tax	16	11,880,154	11,880,154	1,782
444190	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	302	302	9,060
444190	Other Taxes	65	Hazardous Substance	5	433,452	433,452	3,035
444190	Business & Occupation	80	Royalties-Child Care	4	1,781,678	1,781,678	8,623
444190	Other Taxes	120	Motor Vehicle Tax	4	2,387,908	2,387,908	7,164
444190	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
444190	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
444190	Business & Occupation	301	Extracting Timber	D	D	D	D
444190	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
444210	State Sales Tax	1	Retail Sales Tax	84	174,502,180	130,174,694	8,461,375
444210	Business & Occupation	2	Retailing	77	174,465,597	154,955,603	729,843
444210	Business & Occupation	3	Wholesaling	60	76,565,982	67,207,373	325,297
444210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	379,833	379,805	5,695
444210	State Use Tax	5	Use Tax	18	373,095	373,095	24,250
444210	Business & Occupation	7	Manufacturing	3	274,753	258,366	1,248
444210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
444210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
444210	Other Taxes	36	Litter Tax	4	4,264,330	4,264,330	633
444210	Other Taxes	65	Hazardous Substance	3	980,009	980,009	6,859
444210	Quantity Taxes	73	Tire Fee	D	D	D	D
444210	Other Taxes	120	Motor Vehicle Tax	4	1,062,202	1,062,202	3,189
444220	State Sales Tax	1	Retail Sales Tax	961	409,942,890	359,830,262	23,388,994
444220	Business & Occupation	2	Retailing	787	409,031,741	390,037,265	1,837,117
444220	Business & Occupation	3	Wholesaling	525	306,516,892	214,122,960	1,036,378
444220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	126	8,722,898	7,232,492	108,493
444220	State Use Tax	5	Use Tax	102	1,441,665	1,441,665	93,717
444220	Business & Occupation	7	Manufacturing	39	19,779,619	19,742,960	95,547
444220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	6,100,951	4,914,739	94,481

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	388,125	388,125	1,878
444220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	7	2,700,317	2,700,317	17,205
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	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
444220	Other Taxes	36	Litter Tax	64	25,466,135	25,466,135	3,807
444220	Public Utility Taxes	49	Power	D	D	D	D
444220	Other Taxes	65	Hazardous Substance	4	290,402	290,402	2,031
444220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
444220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
444220	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
445110	State Sales Tax	1	Retail Sales Tax	1,366	10,732,491,128	2,675,582,915	173,912,987
445110	Business & Occupation	2	Retailing	1,362	10,732,445,247	10,412,818,501	49,044,411
445110	Business & Occupation	3	Wholesaling	92	62,596,496	56,581,880	273,852
445110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	723	64,415,671	64,156,668	962,419
445110	State Use Tax	5	Use Tax	155	52,296,622	52,296,622	3,399,299
445110	Business & Occupation	7	Manufacturing	7	19,967,853	19,967,853	96,648
445110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	215,626	83,408	1,528
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	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
445110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	3	2,750	2,750	672
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	Other Taxes	36	Litter Tax	1,253	9,314,744,437	9,314,744,437	1,397,266
445110	Quantity Taxes	54	Syrup Tax	D	D	D	D
445110	Public Utility Taxes	60	Water Distribution	D	D	D	D
445110	Other Taxes	65	Hazardous Substance	17	1,469,015	1,469,015	10,286
445110	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	2,530	2,530	865
445110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	10	768,276	203,340	3,322
445110	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	3	1,744	1,744	876
445110	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
445110	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
445120	State Sales Tax	1	Retail Sales Tax	751	876,799,393	379,848,076	24,690,167
445120	Business & Occupation	2	Retailing	748	875,776,590	834,285,337	3,929,512
445120	Business & Occupation	3	Wholesaling	12	8,970,655	5,300,994	25,661
445120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	505	9,338,974	9,319,496	139,842
445120	State Use Tax	5	Use Tax	85	602,057	602,057	39,143
445120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445120	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
445120	Other Taxes	36	Litter Tax	698	632,458,769	632,458,769	94,877

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445120	Quantity Taxes	54	Syrup Tax	D	D	D	D
445120	Other Taxes	65	Hazardous Substance	5	2,221,357	2,221,357	15,553
445120	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
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	State Use Tax	98	Sales Tax Paid in Another State	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	5	238,610	208,664	3,402
445120	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	4	3,244	3,244	1,625
445120	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
445120	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
445210	State Sales Tax	1	Retail Sales Tax	122	51,095,378	7,800,908	507,061
445210	Business & Occupation	2	Retailing	120	50,995,015	50,386,376	237,322
445210	Business & Occupation	3	Wholesaling	35	8,431,435	8,403,468	40,668
445210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	550,002	550,002	8,245
445210	State Use Tax	5	Use Tax	D	D	D	D
445210	Business & Occupation	7	Manufacturing	5	132,007	132,007	637
445210	Business & Occupation	10	Processing for Hire/Printing and Publishing	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...	16	79,290,274	9,887,393	13,647
445210	Other Taxes	36	Litter Tax	80	55,659,839	55,659,839	8,364
445210	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
445210	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
445220	State Sales Tax	1	Retail Sales Tax	57	27,705,227	2,309,013	150,091
445220	Business & Occupation	2	Retailing	55	27,686,788	25,250,311	118,928
445220	Business & Occupation	3	Wholesaling	56	158,279,072	16,680,967	80,742
445220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	1,075,369	880,636	13,216
445220	State Use Tax	5	Use Tax	5	370,307	370,307	24,070
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	7	3,430,411	3,430,411	16,602
445220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	7	5,721,537	4,455,532	6,150
445220	Other Taxes	36	Litter Tax	59	40,049,469	40,049,469	6,001
445220	Other Taxes	202	Chinook Fish or Eggs	14	193,955	193,955	10,900
445220	Other Taxes	204	Coho Fish or Eggs	10	41,763	41,763	2,347
445220	Other Taxes	206	Chum Fish or Eggs	8	11,216	11,216	630
445220	Other Taxes	208	Pink Fish or Eggs	3	1,038	1,038	35
445220	Other Taxes	215	Other Food Fish or Eggs	11	220,350	220,350	4,958
445220	Other Taxes	220	Shellfish	16	3,761,196	3,761,196	84,629
445220	Other Taxes	222	Sea Cucumber	D	D	D	D
445220	Other Taxes	225	Oysters	D	D	D	D
445230	State Sales Tax	1	Retail Sales Tax	267	67,886,048	9,882,094	642,342

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445230	Business & Occupation	2	Retailing	219	67,712,955	67,354,941	317,246
445230	Business & Occupation	3	Wholesaling	72	79,490,539	46,304,706	224,117
445230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	14,795,325	13,923,779	208,856
445230	State Use Tax	5	Use Tax	17	271,641	271,641	17,654
445230	Business & Occupation	7	Manufacturing	3	775,687	770,457	3,729
445230	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445230	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
445230	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	75,326	75,326	104
445230	Other Taxes	36	Litter Tax	103	99,538,449	99,538,449	14,927
445291	State Sales Tax	1	Retail Sales Tax	96	54,709,471	33,606,769	2,184,445
445291	Business & Occupation	2	Retailing	92	54,681,645	54,547,678	256,927
445291	Business & Occupation	3	Wholesaling	23	6,113,709	5,003,181	24,222
445291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	41,366	41,366	622
445291	State Use Tax	5	Use Tax	14	2,239,997	2,239,997	145,626
445291	Business & Occupation	7	Manufacturing	7	734,532	734,372	3,558
445291	Other Taxes	36	Litter Tax	70	49,136,968	49,136,968	7,363
445291	Public Utility Taxes	60	Water Distribution	D	D	D	D
445292	State Sales Tax	1	Retail Sales Tax	62	13,725,934	3,149,891	204,740
445292	Business & Occupation	2	Retailing	60	13,721,521	13,655,445	64,319
445292	Business & Occupation	3	Wholesaling	11	1,734,747	1,560,640	7,553
445292	State Use Tax	5	Use Tax	4	5,100	5,100	332
445292	Business & Occupation	7	Manufacturing	4	114,853	114,853	555
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	34	12,582,804	12,582,804	1,891
445299	State Sales Tax	1	Retail Sales Tax	351	95,060,028	54,049,390	3,513,212
445299	Business & Occupation	2	Retailing	338	95,270,953	91,382,418	430,436
445299	Business & Occupation	3	Wholesaling	115	36,339,977	32,882,534	159,155
445299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	32	1,667,314	1,636,243	24,543
445299	State Use Tax	5	Use Tax	34	397,186	397,186	25,820
445299	Business & Occupation	7	Manufacturing	16	3,068,783	3,047,988	14,749
445299	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445299	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445299	Other Taxes	36	Litter Tax	250	101,173,162	101,173,162	15,172
445299	Quantity Taxes	54	Syrup Tax	D	D	D	D
445299	Other Taxes	65	Hazardous Substance	D	D	D	D
445299	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445299	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
445299	Other Taxes	220	Shellfish	D	D	D	D
445310	State Sales Tax	1	Retail Sales Tax	340	75,063,151	60,697,531	3,945,346
445310	Business & Occupation	2	Retailing	338	75,059,271	64,780,573	305,108
445310	Business & Occupation	3	Wholesaling	87	25,456,024	21,444,080	103,792

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	108	6,700,412	6,700,277	100,510
445310	State Use Tax	5	Use Tax	82	2,140,832	2,140,832	139,153
445310	Business & Occupation	7	Manufacturing	30	5,159,482	4,584,263	22,183
445310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
445310	Other Taxes	20	Tobacco Products/Cigars less than $0.67	6	8,891	8,891	2,230
445310	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
445310	Other Taxes	36	Litter Tax	212	72,526,379	72,526,379	10,871
445310	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	6	7,981	7,981	2,634
445310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
445310	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	5	18,004	18,004	9,006
446110	State Sales Tax	1	Retail Sales Tax	316	3,591,480,294	884,019,027	57,461,263
446110	Business & Occupation	2	Retailing	315	3,592,143,178	3,306,523,677	15,573,766
446110	Business & Occupation	3	Wholesaling	60	54,287,017	52,621,591	254,686
446110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	121	12,333,888	11,638,663	174,562
446110	State Use Tax	5	Use Tax	70	9,522,646	9,522,646	618,981
446110	Business & Occupation	7	Manufacturing	7	903,498	817,242	3,953
446110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446110	Public Utility Taxes	13	Other Public Service Business	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	247	877,852,451	877,852,451	131,676
446110	Quantity Taxes	54	Syrup Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	5	3,242,204	3,242,204	22,694
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
446120	State Sales Tax	1	Retail Sales Tax	331	279,807,584	226,989,002	14,754,289
446120	Business & Occupation	2	Retailing	291	279,699,003	238,143,187	1,121,660
446120	Business & Occupation	3	Wholesaling	67	114,494,714	97,421,239	471,518
446120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	158	12,394,572	12,042,062	180,632
446120	State Use Tax	5	Use Tax	61	3,135,365	3,135,365	203,799
446120	Business & Occupation	7	Manufacturing	9	1,166,019	1,116,522	5,401
446120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
446120	Other Taxes	36	Litter Tax	87	252,247,115	252,247,115	37,838
446120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446130	State Sales Tax	1	Retail Sales Tax	125	112,860,675	6,101,963	396,628
446130	Business & Occupation	2	Retailing	125	113,131,458	109,312,173	514,873

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446130	Business & Occupation	3	Wholesaling	18	35,222,054	21,045,840	101,863
446130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	6,636,308	5,900,585	88,513
446130	State Use Tax	5	Use Tax	18	1,103,459	1,103,459	71,724
446130	Business & Occupation	7	Manufacturing	8	11,371,833	9,905,424	47,937
446130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
446130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
446130	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
446130	Other Taxes	36	Litter Tax	4	421,654	421,654	67
446191	State Sales Tax	1	Retail Sales Tax	262	140,702,227	100,865,565	6,556,270
446191	Business & Occupation	2	Retailing	234	140,714,172	132,034,681	621,895
446191	Business & Occupation	3	Wholesaling	55	11,503,327	8,240,843	39,888
446191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	82	5,000,798	3,517,800	52,761
446191	State Use Tax	5	Use Tax	56	436,072	436,072	28,342
446191	Business & Occupation	7	Manufacturing	5	459,546	455,592	2,203
446191	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
446191	Other Taxes	36	Litter Tax	140	130,592,372	130,592,372	19,589
446191	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
446199	State Sales Tax	1	Retail Sales Tax	554	676,802,766	153,622,845	9,985,513
446199	Business & Occupation	2	Retailing	512	676,708,751	304,305,141	1,433,299
446199	Business & Occupation	3	Wholesaling	143	157,022,932	83,052,092	401,965
446199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	204	31,344,106	30,713,231	460,708
446199	State Use Tax	5	Use Tax	75	1,401,554	1,401,554	91,099
446199	Business & Occupation	7	Manufacturing	22	2,897,598	2,784,372	13,471
446199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
446199	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
446199	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
446199	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
446199	Other Taxes	36	Litter Tax	59	43,139,861	43,139,861	6,461
446199	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446199	Other Taxes	65	Hazardous Substance	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
447110	State Sales Tax	1	Retail Sales Tax	1,558	6,457,571,059	1,147,454,939	74,584,665
447110	Business & Occupation	2	Retailing	1,554	6,439,420,537	5,425,211,937	25,552,855
447110	Business & Occupation	3	Wholesaling	80	362,984,643	296,354,925	1,434,359
447110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,166	58,271,056	56,647,846	849,786
447110	State Use Tax	5	Use Tax	205	3,597,533	3,597,533	233,849
447110	Business & Occupation	7	Manufacturing	D	D	D	D
447110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	689,402	474,604	9,139
447110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	942,304	942,304	4,558
447110	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
447110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
447110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
447110	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,067,904	1,067,904	5,171
447110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	3	34,074	34,074	16,455
447110	Other Taxes	36	Litter Tax	1,471	1,463,770,088	1,463,770,088	219,612
447110	Quantity Taxes	54	Syrup Tax	16	3,424	3,424	3,424
447110	Public Utility Taxes	60	Water Distribution	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	18	61,601,970	61,592,735	431,150
447110	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
447110	Quantity Taxes	73	Tire Fee	31	8,504	8,504	7,670
447110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
447110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
447110	Other Taxes	120	Motor Vehicle Tax	5	456,781	456,781	1,373
447110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	14	941,546	566,624	9,236
447110	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
447190	State Sales Tax	1	Retail Sales Tax	157	1,739,899,811	235,897,837	15,333,347
447190	Business & Occupation	2	Retailing	153	1,739,889,016	1,383,733,158	6,517,385
447190	Business & Occupation	3	Wholesaling	49	1,267,964,954	1,137,251,628	5,504,294
447190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	73	5,729,098	5,525,828	82,888
447190	State Use Tax	5	Use Tax	26	1,477,458	1,477,458	96,031
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	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	3	373,834	373,834	1,811
447190	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
447190	Other Taxes	36	Litter Tax	83	74,736,146	74,736,146	11,213
447190	Other Taxes	65	Hazardous Substance	9	395,216,599	395,216,599	2,766,517
447190	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
447190	Quantity Taxes	73	Tire Fee	23	6,318	6,318	5,699
447190	Other Taxes	120	Motor Vehicle Tax	4	4,851,209	4,851,209	14,555
447190	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
448110	State Sales Tax	1	Retail Sales Tax	61	84,247,014	79,554,890	5,171,073
448110	Business & Occupation	2	Retailing	60	84,243,439	81,725,501	384,928
448110	Business & Occupation	3	Wholesaling	15	4,721,238	4,711,526	22,799
448110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	281,485	125,445	1,882
448110	State Use Tax	5	Use Tax	9	201,952	201,952	13,129
448110	Business & Occupation	7	Manufacturing	D	D	D	D
448110	Other Taxes	36	Litter Tax	D	D	D	D
448110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448120	State Sales Tax	1	Retail Sales Tax	346	370,860,047	355,404,832	23,101,335
448120	Business & Occupation	2	Retailing	335	370,817,110	360,077,841	1,695,966

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448120	Business & Occupation	3	Wholesaling	33	15,057,303	6,742,663	32,633
448120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	1,577,256	1,577,206	23,659
448120	State Use Tax	5	Use Tax	56	3,399,041	3,399,041	220,938
448120	Business & Occupation	7	Manufacturing	7	444,374	433,480	2,098
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	16	Extracting-Extracting for Hire	D	D	D	D
448120	Other Taxes	36	Litter Tax	16	2,414,780	2,414,780	361
448130	State Sales Tax	1	Retail Sales Tax	144	75,711,662	69,290,935	4,503,929
448130	Business & Occupation	2	Retailing	138	75,675,981	69,426,704	326,992
448130	Business & Occupation	3	Wholesaling	29	24,501,470	17,166,499	83,087
448130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	1,406,569	1,406,569	21,096
448130	State Use Tax	5	Use Tax	13	440,665	440,665	28,642
448130	Business & Occupation	7	Manufacturing	7	121,270	119,981	579
448130	Other Taxes	36	Litter Tax	D	D	D	D
448140	State Sales Tax	1	Retail Sales Tax	496	2,886,218,981	1,911,932,253	124,275,619
448140	Business & Occupation	2	Retailing	480	2,886,132,843	1,959,540,258	9,229,446
448140	Business & Occupation	3	Wholesaling	88	56,842,006	30,386,113	147,066
448140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	18,085,738	18,033,014	270,494
448140	State Use Tax	5	Use Tax	59	35,678,862	35,678,862	2,319,133
448140	Business & Occupation	7	Manufacturing	9	793,875	744,332	3,604
448140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
448140	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
448140	Business & Occupation	16	Extracting-Extracting for Hire	3	132,193	132,193	639
448140	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
448140	Other Taxes	36	Litter Tax	28	101,142,510	101,142,510	15,180
448140	Public Utility Taxes	49	Power	D	D	D	D
448150	State Sales Tax	1	Retail Sales Tax	413	129,318,887	103,073,024	6,699,758
448150	Business & Occupation	2	Retailing	341	129,108,738	105,428,417	496,574
448150	Business & Occupation	3	Wholesaling	124	70,458,158	25,453,288	123,194
448150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	970,403	970,373	14,556
448150	State Use Tax	5	Use Tax	32	527,883	527,883	34,314
448150	Business & Occupation	7	Manufacturing	26	3,589,155	3,484,451	16,860
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	3	12,104	12,104	58
448150	Other Taxes	36	Litter Tax	9	2,154,663	2,154,663	320
448150	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
448190	State Sales Tax	1	Retail Sales Tax	506	504,629,065	459,084,077	29,840,483
448190	Business & Occupation	2	Retailing	435	504,288,238	471,768,882	2,222,040
448190	Business & Occupation	3	Wholesaling	145	79,615,471	47,661,937	230,688
448190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	4,205,210	3,211,793	48,179

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448190	State Use Tax	5	Use Tax	45	5,735,636	5,735,636	372,812
448190	Business & Occupation	7	Manufacturing	24	17,419,058	16,500,902	79,867
448190	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	157,521	157,521	763
448190	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
448190	Other Taxes	36	Litter Tax	16	2,914,691	2,914,691	433
448190	Other Taxes	65	Hazardous Substance	D	D	D	D
448190	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
448210	State Sales Tax	1	Retail Sales Tax	178	346,219,723	307,984,531	20,019,006
448210	Business & Occupation	2	Retailing	175	346,210,004	316,843,676	1,492,344
448210	Business & Occupation	3	Wholesaling	27	50,941,424	49,774,854	240,914
448210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	3,896,772	3,896,772	58,451
448210	State Use Tax	5	Use Tax	19	3,715,537	3,715,537	241,514
448210	Business & Occupation	7	Manufacturing	4	89,277	89,277	433
448210	Other Taxes	36	Litter Tax	8	577,974	577,974	83
448210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448310	State Sales Tax	1	Retail Sales Tax	825	860,808,117	474,692,629	30,855,029
448310	Business & Occupation	2	Retailing	707	860,311,092	493,519,896	2,324,501
448310	Business & Occupation	3	Wholesaling	236	31,984,905	18,382,262	88,971
448310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	120	5,559,199	5,340,893	80,135
448310	State Use Tax	5	Use Tax	71	2,794,692	2,794,692	181,666
448310	Business & Occupation	7	Manufacturing	47	5,781,358	3,577,602	17,312
448310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
448310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
448310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
448310	Other Taxes	36	Litter Tax	15	2,355,386	2,355,386	353
448310	Public Utility Taxes	49	Power	D	D	D	D
448310	Public Utility Taxes	60	Water Distribution	D	D	D	D
448310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
448320	State Sales Tax	1	Retail Sales Tax	58	55,922,326	51,795,766	3,366,718
448320	Business & Occupation	2	Retailing	43	55,863,797	52,032,641	245,076
448320	Business & Occupation	3	Wholesaling	12	10,670,009	10,017,381	48,483
448320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
448320	State Use Tax	5	Use Tax	7	358,430	358,430	23,298
448320	Business & Occupation	7	Manufacturing	6	679,198	669,019	3,234
448320	Other Taxes	36	Litter Tax	D	D	D	D
451110	State Sales Tax	1	Retail Sales Tax	1,282	1,014,599,311	841,875,113	54,721,908
451110	Business & Occupation	2	Retailing	1,093	1,013,636,243	868,994,512	4,092,979
451110	Business & Occupation	3	Wholesaling	373	417,432,262	222,048,351	1,074,711
451110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	231	21,970,164	21,242,204	318,649

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451110	State Use Tax	5	Use Tax	149	7,504,105	7,504,105	487,776
451110	Business & Occupation	7	Manufacturing	43	18,349,913	17,844,034	86,362
451110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	32,149	32,149	155
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	43,808	43,808	214
451110	Business & Occupation	16	Extracting-Extracting for Hire	3	221,939	221,939	1,074
451110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
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	4,087,820	4,087,820	11,243
451110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
451110	Other Taxes	36	Litter Tax	57	10,140,548	10,140,548	1,502
451110	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
451110	Quantity Taxes	73	Tire Fee	3	1,273	1,273	1,146
451110	Business & Occupation	80	Royalties-Child Care	3	215,288	215,288	1,042
451110	Other Taxes	120	Motor Vehicle Tax	9	2,949,851	2,949,851	8,850
451110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
451110	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
451110	Other Taxes	220	Shellfish	D	D	D	D
451120	State Sales Tax	1	Retail Sales Tax	430	338,379,818	306,868,276	19,946,444
451120	Business & Occupation	2	Retailing	355	338,125,943	314,411,082	1,480,852
451120	Business & Occupation	3	Wholesaling	107	28,614,578	10,725,084	51,918
451120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	42	3,055,425	2,717,581	40,762
451120	State Use Tax	5	Use Tax	35	564,112	564,112	36,673
451120	Business & Occupation	7	Manufacturing	12	6,841,749	6,824,329	33,031
451120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451120	Other Taxes	36	Litter Tax	29	9,978,650	9,978,650	1,486
451120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451130	State Sales Tax	1	Retail Sales Tax	247	138,483,807	135,187,750	8,787,188
451130	Business & Occupation	2	Retailing	217	138,352,574	134,943,565	635,593
451130	Business & Occupation	3	Wholesaling	98	23,918,128	12,939,916	62,632
451130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	65	1,103,265	1,087,781	16,316
451130	State Use Tax	5	Use Tax	27	1,124,923	1,124,923	73,120
451130	Business & Occupation	7	Manufacturing	23	2,133,582	2,133,173	10,323
451130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
451130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
451130	Other Taxes	36	Litter Tax	7	2,009,400	2,009,400	300
451130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451140	State Sales Tax	1	Retail Sales Tax	188	153,950,264	136,562,561	8,876,585

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451140	Business & Occupation	2	Retailing	176	153,908,303	139,255,686	655,892
451140	Business & Occupation	3	Wholesaling	64	12,190,154	7,605,054	36,803
451140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	6,145,080	5,469,145	82,042
451140	State Use Tax	5	Use Tax	26	574,017	574,017	37,313
451140	Business & Occupation	7	Manufacturing	10	1,186,278	1,151,706	5,576
451140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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
451140	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
451140	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
451211	State Sales Tax	1	Retail Sales Tax	717	486,708,445	458,737,283	29,817,970
451211	Business & Occupation	2	Retailing	561	476,116,343	444,275,471	2,092,577
451211	Business & Occupation	3	Wholesaling	145	31,102,939	14,080,237	68,142
451211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	100	11,922,592	9,689,793	145,351
451211	State Use Tax	5	Use Tax	88	10,973,970	10,973,970	713,315
451211	Business & Occupation	7	Manufacturing	5	891	882	4
451211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451211	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	378,478	373,766	1,810
451211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
451211	Other Taxes	36	Litter Tax	82	60,760,479	60,760,479	9,090
451211	Business & Occupation	80	Royalties-Child Care	13	531,580	531,580	2,573
451212	State Sales Tax	1	Retail Sales Tax	26	7,315,877	5,955,871	387,134
451212	Business & Occupation	2	Retailing	24	7,335,217	6,563,290	30,912
451212	Business & Occupation	3	Wholesaling	4	132,656	128,551	622
451212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	5,486,418	3,608,854	54,133
451212	State Use Tax	5	Use Tax	D	D	D	D
451212	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	18,991,621	18,861,022	91,287
451212	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
451212	Other Taxes	36	Litter Tax	13	22,500,604	22,500,604	3,370
451212	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
451212	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
451220	State Sales Tax	1	Retail Sales Tax	310	102,743,566	96,403,783	6,266,240
451220	Business & Occupation	2	Retailing	267	102,501,612	98,437,216	463,641
451220	Business & Occupation	3	Wholesaling	92	109,273,921	89,727,361	434,278
451220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	3,499,807	3,230,807	48,465
451220	State Use Tax	5	Use Tax	24	224,773	224,773	14,615
451220	Business & Occupation	7	Manufacturing	4	890,034	872,250	4,221
451220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	8,619,831	8,619,831	1,289

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451220	Business & Occupation	80	Royalties-Child Care	9	1,590,336	1,563,342	7,569
451220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
451220	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
452111	State Sales Tax	1	Retail Sales Tax	16	1,919,916,563	1,879,339,146	122,157,043
452111	Business & Occupation	2	Retailing	16	1,919,916,564	1,906,365,761	8,978,982
452111	Business & Occupation	3	Wholesaling	4	5,328,350	5,328,350	25,789
452111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	33,496,654	33,496,654	502,447
452111	State Use Tax	5	Use Tax	7	15,277,427	15,277,427	993,037
452111	Business & Occupation	7	Manufacturing	D	D	D	D
452111	Other Taxes	36	Litter Tax	6	19,343,681	19,343,681	2,897
452111	Quantity Taxes	73	Tire Fee	D	D	D	D
452112	State Sales Tax	1	Retail Sales Tax	9	1,584,433,730	1,244,558,731	80,896,319
452112	Business & Occupation	2	Retailing	9	1,584,433,730	1,416,642,360	6,672,387
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	7,034,918	7,034,918	457,274
452112	Other Taxes	36	Litter Tax	5	296,118,440	296,118,440	44,411
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452910	State Sales Tax	1	Retail Sales Tax	19	13,251,720,606	6,256,347,229	406,662,568
452910	Business & Occupation	2	Retailing	15	13,251,691,578	11,857,856,771	55,850,509
452910	Business & Occupation	3	Wholesaling	8	474,965,744	472,322,375	2,286,038
452910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	41,526,183	41,526,183	622,896
452910	State Use Tax	5	Use Tax	6	55,516,536	55,516,536	3,608,575
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	6,661,703	6,661,703	3,477,860
452910	Other Taxes	36	Litter Tax	11	5,940,813,001	5,940,813,001	891,117
452910	Quantity Taxes	54	Syrup Tax	D	D	D	D
452910	Other Taxes	65	Hazardous Substance	4	76,858,632	76,858,632	538,008
452910	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	3	3,213,576	3,213,576	1,518,416
452910	Quantity Taxes	73	Tire Fee	3	363,679	363,679	327,314
452990	State Sales Tax	1	Retail Sales Tax	329	769,746,451	599,573,156	38,972,252
452990	Business & Occupation	2	Retailing	289	767,848,525	753,051,161	3,546,880
452990	Business & Occupation	3	Wholesaling	123	113,341,360	57,272,091	277,196
452990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	63	9,915,870	9,187,424	137,809
452990	State Use Tax	5	Use Tax	49	4,353,236	4,353,236	282,982
452990	Business & Occupation	7	Manufacturing	6	71,484	70,134	340
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	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
452990	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
452990	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
452990	Other Taxes	20	Tobacco Products/Cigars less than $0.67	3	6,096	6,096	2,361
452990	Other Taxes	36	Litter Tax	111	465,871,724	465,871,724	69,868
452990	Other Taxes	64	Refuse Collection	D	D	D	D
452990	Other Taxes	65	Hazardous Substance	4	628,652	628,652	4,403
452990	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
452990	Quantity Taxes	73	Tire Fee	4	10,164	10,164	9,149
452990	Business & Occupation	80	Royalties-Child Care	D	D	D	D
452990	Other Taxes	120	Motor Vehicle Tax	4	1,144,617	1,144,617	3,434
452990	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
452990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
453110	State Sales Tax	1	Retail Sales Tax	850	110,911,116	108,725,621	7,067,177
453110	Business & Occupation	2	Retailing	720	110,317,101	109,306,943	514,838
453110	Business & Occupation	3	Wholesaling	291	38,630,341	24,513,598	118,677
453110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	112	7,366,995	7,261,901	108,946
453110	State Use Tax	5	Use Tax	60	167,277	167,277	10,880
453110	Business & Occupation	7	Manufacturing	8	182,919	182,919	884
453110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
453110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
453110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	125,388	125,388	607
453110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
453110	Other Taxes	36	Litter Tax	58	11,972,166	11,972,166	1,792
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	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
453210	State Sales Tax	1	Retail Sales Tax	343	1,000,075,106	879,886,639	57,192,659
453210	Business & Occupation	2	Retailing	324	1,000,410,604	939,770,846	4,426,328
453210	Business & Occupation	3	Wholesaling	162	167,575,761	151,465,603	733,092
453210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	71	8,922,704	8,596,658	128,947
453210	State Use Tax	5	Use Tax	85	7,402,525	7,402,525	481,170
453210	Business & Occupation	7	Manufacturing	16	1,224,730	1,214,250	5,880
453210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453210	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	254,257	252,360	1,223
453210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
453210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
453210	Other Taxes	36	Litter Tax	59	37,759,600	37,759,600	5,662
453210	Other Taxes	65	Hazardous Substance	D	D	D	D
453210	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
453220	State Sales Tax	1	Retail Sales Tax	1,136	313,475,462	253,260,424	16,461,959

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453220	Business & Occupation	2	Retailing	954	312,656,248	291,545,236	1,373,180
453220	Business & Occupation	3	Wholesaling	219	84,389,493	50,163,610	242,801
453220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	139	7,435,746	7,402,601	111,049
453220	State Use Tax	5	Use Tax	116	2,862,662	2,862,662	186,080
453220	Business & Occupation	7	Manufacturing	17	7,086,610	6,432,275	31,132
453220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
453220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	16	Extracting-Extracting for Hire	D	D	D	D
453220	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
453220	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
453220	Other Taxes	36	Litter Tax	171	125,531,131	125,531,131	18,797
453220	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
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	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
453220	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
453310	State Sales Tax	1	Retail Sales Tax	2,561	292,259,435	244,243,036	15,875,816
453310	Business & Occupation	2	Retailing	1,933	284,403,953	240,579,789	1,133,159
453310	Business & Occupation	3	Wholesaling	850	45,681,285	28,014,317	135,594
453310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	260	52,108,110	27,293,186	409,409
453310	State Use Tax	5	Use Tax	94	1,125,786	1,125,786	73,177
453310	Business & Occupation	7	Manufacturing	28	1,220,498	1,214,179	5,876
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	3	48,776	48,776	235
453310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
453310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	47,659	47,659	231
453310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
453310	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	58	3,132,227	3,132,227	459
453310	Business & Occupation	80	Royalties-Child Care	4	237,603	42,262	204
453310	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
453310	Other Taxes	120	Motor Vehicle Tax	8	104,039	104,039	315
453310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
453310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
453310	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
453910	State Sales Tax	1	Retail Sales Tax	350	314,932,040	308,450,567	20,049,282
453910	Business & Occupation	2	Retailing	318	314,757,642	309,090,256	1,455,830

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453910	Business & Occupation	3	Wholesaling	98	78,319,891	54,872,955	265,585
453910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	75	19,638,869	19,605,785	294,087
453910	State Use Tax	5	Use Tax	67	2,807,543	2,807,543	182,508
453910	Business & Occupation	7	Manufacturing	11	2,985,961	2,775,828	13,434
453910	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	87	212,846,901	212,846,901	31,941
453920	State Sales Tax	1	Retail Sales Tax	1,121	75,054,868	57,919,923	3,764,850
453920	Business & Occupation	2	Retailing	806	74,078,514	56,654,881	266,848
453920	Business & Occupation	3	Wholesaling	308	21,565,091	14,561,490	70,470
453920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	175	4,396,965	4,041,740	60,630
453920	State Use Tax	5	Use Tax	48	95,079	95,079	6,187
453920	Business & Occupation	7	Manufacturing	40	4,771,107	4,741,907	22,949
453920	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	119,220	119,220	576
453920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	146,531	146,531	709
453920	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453920	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	18,410	18,410	89
453920	Business & Occupation	16	Extracting-Extracting for Hire	3	3,423	3,423	17
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	3,612,027	3,612,027	538
453920	Business & Occupation	80	Royalties-Child Care	17	459,181	459,181	2,222
453920	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
453920	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453930	State Sales Tax	1	Retail Sales Tax	85	216,716,378	202,509,545	13,163,129
453930	Business & Occupation	2	Retailing	82	216,141,463	208,843,255	983,651
453930	Business & Occupation	3	Wholesaling	43	34,374,798	34,121,724	165,146
453930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	2,730,824	2,077,067	31,162
453930	State Use Tax	5	Use Tax	13	683,161	683,161	44,406
453930	Business & Occupation	7	Manufacturing	6	10,161,387	10,114,104	48,955
453930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	123,096	123,096	597
453930	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
453930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453991	State Sales Tax	1	Retail Sales Tax	275	110,036,797	107,760,238	7,004,417
453991	Business & Occupation	2	Retailing	275	110,036,832	109,780,965	517,064
453991	Business & Occupation	3	Wholesaling	23	26,228,550	26,058,304	126,120
453991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	166	5,185,782	5,151,165	77,290
453991	State Use Tax	5	Use Tax	11	102,364	102,364	6,654
453991	Other Taxes	20	Tobacco Products/Cigars less than $0.67	68	774,264	774,264	328,442
453991	Other Taxes	36	Litter Tax	262	119,747,996	119,747,996	18,022
453991	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	63	489,733	489,733	195,868

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453991	Quantity Taxes	73	Tire Fee	D	D	D	D
453991	Business & Occupation	80	Royalties-Child Care	D	D	D	D
453991	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453991	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
453991	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	50	334,406	334,406	167,243
453998	State Sales Tax	1	Retail Sales Tax	10,603	4,395,506,080	2,867,841,353	186,410,002
453998	Business & Occupation	2	Retailing	8,758	4,336,762,498	3,427,758,814	16,144,870
453998	Business & Occupation	3	Wholesaling	3,354	2,243,506,435	1,651,736,529	7,994,382
453998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,885	326,064,043	305,995,461	4,590,017
453998	State Use Tax	5	Use Tax	891	56,644,140	56,644,140	3,681,922
453998	Business & Occupation	7	Manufacturing	480	161,360,537	157,748,522	763,501
453998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	1,964,828	925,008	17,094
453998	Business & Occupation	10	Processing for Hire/Printing and Publishing	44	18,428,041	18,160,880	87,902
453998	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	32	32,358,236	20,507,721	99,261
453998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	8	3,623,950	3,616,241	23,119
453998	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453998	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	19	2,931,284	2,931,284	14,188
453998	Business & Occupation	16	Extracting-Extracting for Hire	16	2,859,536	1,963,293	9,502
453998	Business & Occupation	19	Retailing of Interstate Transportation Equip	21	28,229,801	23,320,955	112,873
453998	Other Taxes	20	Tobacco Products/Cigars less than $0.67	8	7,158	7,158	2,824
453998	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	4	448,904	435,591	602
453998	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	12	965,405	965,405	2,656
453998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	25,316	25,316	35
453998	Other Taxes	36	Litter Tax	583	288,613,567	288,613,567	43,273
453998	Public Utility Taxes	49	Power	6	1,613	1,613	-
453998	Quantity Taxes	54	Syrup Tax	D	D	D	D
453998	Quantity Taxes	59	Solid Fuel Burning Device Fee	19	846	846	25,380
453998	Public Utility Taxes	60	Water Distribution	D	D	D	D
453998	Public Utility Taxes	61	Sewer Collection	D	D	D	D
453998	Other Taxes	64	Refuse Collection	D	D	D	D
453998	Other Taxes	65	Hazardous Substance	10	4,887,399	4,887,399	34,207
453998	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	8	5,007	5,007	2,060
453998	Quantity Taxes	73	Tire Fee	5	762	762	688
453998	Business & Occupation	80	Royalties-Child Care	50	4,177,826	3,596,876	17,410
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	6	470,708	470,708	209,447
453998	Other Taxes	94	State Wireless 911 Tax	3	9,587,586	9,587,586	1,917,517
453998	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
453998	Other Taxes	120	Motor Vehicle Tax	23	10,081,467	10,081,467	30,250
453998	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
453998	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	7	1,019,138	420,112	6,846
453998	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	5	3,581	3,581	1,795

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
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	208	Pink 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	6	580,763	576,594	2,223
453998	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
454111	State Sales Tax	1	Retail Sales Tax	1,489	7,308,848,339	437,807,557	28,457,533
454111	Business & Occupation	2	Retailing	1,382	7,309,081,172	441,800,345	2,080,860
454111	Business & Occupation	3	Wholesaling	241	182,528,455	32,499,193	157,286
454111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	326	136,053,682	117,180,704	1,757,731
454111	State Use Tax	5	Use Tax	156	4,461,167	4,461,167	289,983
454111	Business & Occupation	7	Manufacturing	36	10,948,137	9,516,442	46,063
454111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454111	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	141,182	141,182	682
454111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	154,185	154,185	746
454111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
454111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
454111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	77,668	77,418	375
454111	Business & Occupation	16	Extracting-Extracting for Hire	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	7,083,041	2,799,316	7,698
454111	Other Taxes	36	Litter Tax	43	4,500,512	4,500,512	666
454111	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
454111	Quantity Taxes	73	Tire Fee	D	D	D	D
454111	Business & Occupation	80	Royalties-Child Care	16	8,294,551	8,294,551	40,148
454111	Other Taxes	120	Motor Vehicle Tax	7	159,983	159,983	479
454111	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
454112	State Sales Tax	1	Retail Sales Tax	51	21,086,580	1,130,234	73,466
454112	Business & Occupation	2	Retailing	45	21,097,615	3,118,848	14,689
454112	Business & Occupation	3	Wholesaling	6	679,671	62,517	303
454112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	3,343,808	3,343,574	50,155
454112	State Use Tax	5	Use Tax	6	16,075	16,075	1,045
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
454112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454112	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
454113	State Sales Tax	1	Retail Sales Tax	296	234,673,518	130,452,513	8,479,425
454113	Business & Occupation	2	Retailing	255	234,513,347	118,126,065	556,367
454113	Business & Occupation	3	Wholesaling	96	38,823,043	29,763,570	144,046
454113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	38	9,540,354	9,240,676	138,613
454113	State Use Tax	5	Use Tax	50	20,359,699	20,359,699	1,323,386
454113	Business & Occupation	7	Manufacturing	15	5,946,146	5,879,177	28,455
454113	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	202,381	159,691	774
454113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
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	15	26,299,484	26,299,484	3,946
454113	Other Taxes	65	Hazardous Substance	D	D	D	D
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	343,207	343,207	1,660
454113	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
454113	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
454210	State Sales Tax	1	Retail Sales Tax	550	45,828,579	30,434,267	1,978,221
454210	Business & Occupation	2	Retailing	461	45,564,966	42,537,004	200,355
454210	Business & Occupation	3	Wholesaling	36	24,515,215	19,495,217	94,358
454210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	75	6,835,734	6,822,641	102,348
454210	State Use Tax	5	Use Tax	35	382,138	382,138	24,843
454210	Business & Occupation	7	Manufacturing	D	D	D	D
454210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	98,820	98,820	579
454210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
454210	Other Taxes	36	Litter Tax	196	47,403,819	47,403,819	7,092
454210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
454210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
454311	State Sales Tax	1	Retail Sales Tax	51	284,227,305	158,639,827	10,311,598
454311	Business & Occupation	2	Retailing	50	284,213,805	263,144,213	1,239,409
454311	Business & Occupation	3	Wholesaling	30	72,001,288	61,489,570	297,611
454311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	1,507,729	1,505,382	22,579
454311	State Use Tax	5	Use Tax	15	1,110,932	1,110,932	72,215
454311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	4,358,177	3,190,848	61,456
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	3	2,590,358	2,590,358	392
454311	Other Taxes	65	Hazardous Substance	6	47,914,583	47,914,583	335,403

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454311	Quantity Taxes	73	Tire Fee	D	D	D	D
454311	Business & Occupation	80	Royalties-Child Care	D	D	D	D
454312	State Sales Tax	1	Retail Sales Tax	31	242,798,406	193,997,990	12,609,865
454312	Business & Occupation	2	Retailing	31	242,798,406	229,791,405	1,082,322
454312	Business & Occupation	3	Wholesaling	21	102,216,231	95,736,703	463,363
454312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	1,035,895	996,499	14,948
454312	State Use Tax	5	Use Tax	8	2,532,692	2,532,692	164,627
454312	Business & Occupation	7	Manufacturing	D	D	D	D
454312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454312	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	3	17,859,875	17,859,875	125,017
454319	State Sales Tax	1	Retail Sales Tax	66	9,916,231	7,884,679	512,504
454319	Business & Occupation	2	Retailing	43	9,785,562	8,488,577	39,985
454319	Business & Occupation	3	Wholesaling	20	3,734,153	3,702,316	17,922
454319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	41,442	41,442	621
454319	State Use Tax	5	Use Tax	3	5,888	5,888	379
454319	Business & Occupation	7	Manufacturing	4	106,958	103,279	501
454319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454319	Business & Occupation	16	Extracting-Extracting for Hire	3	5,431,651	5,431,651	26,289
454319	Other Taxes	36	Litter Tax	D	D	D	D
454319	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	108	108	3,240
454319	Other Taxes	65	Hazardous Substance	D	D	D	D
454390	State Sales Tax	1	Retail Sales Tax	7,217	919,562,487	694,089,390	45,115,904
454390	Business & Occupation	2	Retailing	6,031	912,216,862	602,725,486	2,838,826
454390	Business & Occupation	3	Wholesaling	1,525	658,395,967	539,864,205	2,612,965
454390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,275	132,785,619	114,057,192	1,710,929
454390	State Use Tax	5	Use Tax	662	118,148,141	118,148,141	7,679,668
454390	Business & Occupation	7	Manufacturing	272	25,664,430	24,141,957	116,858
454390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	375,499	216,994	4,046
454390	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	3,449,050	2,977,319	14,412
454390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	1,959,812	1,959,812	9,485
454390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	139,684	139,684	898
454390	Public Utility Taxes	13	Other Public Service Business	3	14,327	14,327	-
454390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	16	2,105,667	2,105,667	10,190
454390	Business & Occupation	16	Extracting-Extracting for Hire	7	27,639	27,639	133
454390	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
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	17	1,988,022	1,988,022	5,469
454390	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
454390	Other Taxes	36	Litter Tax	634	392,671,069	392,671,069	58,851

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454390	Public Utility Taxes	49	Power	3	2,862	1,693	-
454390	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
454390	Public Utility Taxes	60	Water Distribution	D	D	D	D
454390	Other Taxes	65	Hazardous Substance	7	1,008,274	965,389	6,759
454390	Quantity Taxes	73	Tire Fee	D	D	D	D
454390	Business & Occupation	80	Royalties-Child Care	30	5,455,040	5,455,040	26,403
454390	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
454390	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
454390	Other Taxes	120	Motor Vehicle Tax	7	555,185	555,185	1,665
454390	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	445,226	176,000	2,869
454390	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
454390	Other Taxes	220	Shellfish	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	4	268,573	252,170	969
454390	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
481111	State Sales Tax	1	Retail Sales Tax	14	2,419,386	1,684,156	109,471
481111	Business & Occupation	2	Retailing	14	2,419,386	1,684,156	7,939
481111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	29,699,257	20,995,924	314,946
481111	State Use Tax	5	Use Tax	28	186,161,991	186,161,991	12,100,526
481111	Business & Occupation	7	Manufacturing	D	D	D	D
481111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	5,668,944	531,323	10,101
481111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
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	17	244,015,025	244,015,025	1,708,105
481112	State Sales Tax	1	Retail Sales Tax	5	16,159,117	15,782,317	1,025,852
481112	Business & Occupation	2	Retailing	4	16,086,938	15,710,138	73,994
481112	Business & Occupation	3	Wholesaling	D	D	D	D
481112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	48,338,044	18,395,696	275,935
481112	State Use Tax	5	Use Tax	4	2,435,118	2,435,118	158,286
481112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,278,485	1,361,420	26,220
481112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
481112	Other Taxes	65	Hazardous Substance	3	2,462,049	2,462,049	17,236
481211	State Sales Tax	1	Retail Sales Tax	30	9,811,910	4,919,985	319,805
481211	Business & Occupation	2	Retailing	28	9,795,720	6,411,504	30,194
481211	Business & Occupation	3	Wholesaling	7	1,092,758	710,461	3,439
481211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	12,643,759	7,288,483	109,328
481211	State Use Tax	5	Use Tax	6	917,890	917,890	59,663
481211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	259,037	73,328	1,070

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	1,505,248	1,494,748	28,777
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	D	D	D	D
481211	Other Taxes	36	Litter Tax	D	D	D	D
481212	State Sales Tax	1	Retail Sales Tax	6	1,302,972	523,727	34,040
481212	Business & Occupation	2	Retailing	5	1,302,577	528,065	2,488
481212	Business & Occupation	3	Wholesaling	D	D	D	D
481212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	2,264,152	2,245,814	33,690
481212	State Use Tax	5	Use Tax	3	1,258,794	1,258,794	81,820
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	Public Utility Taxes	13	Other Public Service Business	4	9,474,267	1,431,803	27,508
481212	Other Taxes	65	Hazardous Substance	D	D	D	D
482111	State Sales Tax	1	Retail Sales Tax	4	22,935,616	17,590,479	1,143,380
482111	Business & Occupation	2	Retailing	4	22,935,616	22,935,616	108,026
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	31,480,866	31,430,791	471,465
482111	State Use Tax	5	Use Tax	6	93,532,559	93,532,559	6,079,619
482111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	112,170,446	99,810,931	1,922,248
482111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
482111	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	16,206,668	16,100,499	77,930
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	3	3,271,236	363,338	6,998
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	31,618,524	1,426,910	21,402
483111	State Use Tax	5	Use Tax	3	1,493,428	1,493,428	97,072
483111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	10	57,588,097	57,588,097	158,370
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
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	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	440,972	440,972	28,663
483114	Business & Occupation	2	Retailing	5	440,972	440,972	2,076
483114	Business & Occupation	3	Wholesaling	D	D	D	D
483114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
483114	State Use Tax	5	Use Tax	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	2,031,215	1,175,852	22,644
483114	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	1,524,246	1,524,246	4,192
483114	Other Taxes	65	Hazardous Substance	D	D	D	D
483211	State Sales Tax	1	Retail Sales Tax	7	1,891,907	1,235,132	80,283
483211	Business & Occupation	2	Retailing	7	1,891,907	1,235,132	5,813
483211	Business & Occupation	3	Wholesaling	3	827,893	545,631	2,640
483211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	6,300,653	413,817	6,207
483211	State Use Tax	5	Use Tax	5	7,975,375	7,975,375	518,398
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	6	69,043,528	23,853,456	459,420
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	16,850,451	16,850,451	117,952
483212	State Sales Tax	1	Retail Sales Tax	9	143,106,720	6,603,347	429,218
483212	Business & Occupation	2	Retailing	8	143,097,033	7,220,194	34,007
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	3,293,136	3,074,939	46,124
483212	State Use Tax	5	Use Tax	3	1,366,975	1,366,975	88,853
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	D	D	D	D
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	5,219,190	5,219,190	14,352
484110	State Sales Tax	1	Retail Sales Tax	213	43,411,054	34,431,072	2,238,024
484110	Business & Occupation	2	Retailing	212	43,401,833	37,109,626	174,797

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Business & Occupation	3	Wholesaling	184	131,949,672	107,261,174	519,145
484110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	218	165,542,314	152,319,943	2,284,803
484110	State Use Tax	5	Use Tax	68	2,838,363	2,838,363	184,497
484110	Business & Occupation	7	Manufacturing	5	15,079	15,079	72
484110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1,044	494,881,242	248,813,165	4,761,908
484110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	230,344	230,344	1,115
484110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	26	6,089,006	6,019,974	29,133
484110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	286	71,191,612	52,963,655	336,700
484110	Public Utility Taxes	13	Other Public Service Business	8	1,576,581	1,300,638	24,959
484110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
484110	Business & Occupation	16	Extracting-Extracting for Hire	31	5,163,757	5,142,031	24,888
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip	30	7,837,697	3,543,950	17,151
484110	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
484110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	15	21,091,372	21,091,372	58,005
484110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484110	Other Taxes	36	Litter Tax	10	1,196,308	1,196,308	180
484110	Other Taxes	64	Refuse Collection	6	120,442,641	27,917,469	1,005,028
484110	Other Taxes	65	Hazardous Substance	4	1,640,356	1,640,356	11,483
484110	Other Taxes	120	Motor Vehicle Tax	3	127,546	127,546	382
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	5	2,807,097	2,807,097	10,940
484110	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
484110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	1,218,522	1,189,149	4,616
484121	State Sales Tax	1	Retail Sales Tax	104	19,074,742	14,106,560	916,938
484121	Business & Occupation	2	Retailing	103	18,986,314	14,282,440	67,266
484121	Business & Occupation	3	Wholesaling	89	29,308,862	24,869,143	120,368
484121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	199	84,892,807	43,424,351	651,383
484121	State Use Tax	5	Use Tax	50	4,766,887	4,766,887	309,853
484121	Business & Occupation	7	Manufacturing	D	D	D	D
484121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1,229	1,933,864,980	356,171,465	6,832,767
484121	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	71,890	71,890	348
484121	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	18	13,591,236	11,663,830	56,453
484121	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	189	43,790,719	33,579,132	214,267
484121	Public Utility Taxes	13	Other Public Service Business	11	1,002,909	679,620	13,022
484121	Business & Occupation	16	Extracting-Extracting for Hire	11	794,219	793,469	3,841
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip	48	30,086,769	5,635,893	27,273
484121	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
484121	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	16	19,427,992	10,011,400	27,531
484121	Other Taxes	36	Litter Tax	5	1,797,281	1,797,281	271

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	3	4,099,331	4,099,331	28,695
484121	Quantity Taxes	73	Tire Fee	D	D	D	D
484121	Business & Occupation	80	Royalties-Child Care	3	61,463	61,463	298
484121	Other Taxes	120	Motor Vehicle Tax	3	863,580	863,580	2,592
484121	Business & Occupation	301	Extracting Timber	3	281,883	281,883	1,084
484121	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
484121	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	3,858,426	3,385,041	13,078
484122	State Sales Tax	1	Retail Sales Tax	4	598,380	527,287	34,274
484122	Business & Occupation	2	Retailing	4	598,380	591,717	2,787
484122	Business & Occupation	3	Wholesaling	D	D	D	D
484122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	2,589,676	1,841,880	27,629
484122	State Use Tax	5	Use Tax	8	2,518,753	2,518,753	163,719
484122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	33	76,913,024	24,681,934	474,344
484122	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	6	1,630,516	1,599,264	10,259
484122	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
484122	Other Taxes	36	Litter Tax	D	D	D	D
484122	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484210	State Sales Tax	1	Retail Sales Tax	73	5,013,552	4,252,073	276,383
484210	Business & Occupation	2	Retailing	73	5,013,555	4,609,942	21,711
484210	Business & Occupation	3	Wholesaling	30	9,378,814	7,893,639	38,200
484210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	148	104,162,341	46,520,996	697,818
484210	State Use Tax	5	Use Tax	23	413,016	413,016	26,845
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	150	109,112,198	29,687,176	568,805
484210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	76	16,355,430	14,866,565	71,949
484210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	116	46,533,077	43,263,411	277,523
484210	Public Utility Taxes	13	Other Public Service Business	13	4,585,580	3,467,413	66,716
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	4	10,002,020	617,510	1,699
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	221	37,334,321	23,446,262	1,524,021
484220	Business & Occupation	2	Retailing	219	37,329,915	32,818,954	154,583
484220	Business & Occupation	3	Wholesaling	179	58,788,426	55,219,977	267,262
484220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	146	29,821,335	25,646,149	384,702
484220	State Use Tax	5	Use Tax	37	2,358,533	2,358,533	153,310
484220	Business & Occupation	7	Manufacturing	6	444,649	444,649	2,151

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	531	270,373,216	109,734,384	2,101,358
484220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	255,965	255,965	1,239
484220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	17	8,954,679	8,317,078	40,255
484220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	140	28,208,608	27,161,841	173,819
484220	Public Utility Taxes	13	Other Public Service Business	4	12,334,766	161,415	3,109
484220	Business & Occupation	16	Extracting-Extracting for Hire	30	3,490,083	3,450,849	16,702
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	2,571,859	1,242,241	6,013
484220	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
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	22,681,376	21,996,015	60,488
484220	Other Taxes	36	Litter Tax	10	7,358,070	7,358,070	1,105
484220	Other Taxes	64	Refuse Collection	D	D	D	D
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	158,451	158,451	475
484220	Business & Occupation	301	Extracting Timber	6	1,005,433	945,968	3,329
484220	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
484220	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	2,512,132	2,512,132	8,962
484230	State Sales Tax	1	Retail Sales Tax	37	4,768,735	4,309,663	280,134
484230	Business & Occupation	2	Retailing	36	4,760,768	4,706,297	22,163
484230	Business & Occupation	3	Wholesaling	44	18,427,900	16,517,787	79,951
484230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	49	23,985,272	8,880,316	133,200
484230	State Use Tax	5	Use Tax	16	283,134	283,134	18,405
484230	Business & Occupation	7	Manufacturing	D	D	D	D
484230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	255	199,204,325	56,817,654	1,086,058
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	6	4,904,297	4,692,657	22,711
484230	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	31	13,935,880	12,223,320	78,334
484230	Public Utility Taxes	13	Other Public Service Business	3	826,751	507,080	9,292
484230	Business & Occupation	16	Extracting-Extracting for Hire	6	942,002	910,237	4,408
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	1,532,904	1,045,490	5,061
484230	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
484230	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	3,749,509	3,339,973	9,185
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	D	D	D	D
484230	Business & Occupation	301	Extracting Timber	3	369,526	369,526	1,366
485111	State Sales Tax	1	Retail Sales Tax	3	2,253,021	221,063	14,369
485111	Business & Occupation	2	Retailing	3	2,253,021	2,253,021	10,610
485111	Business & Occupation	3	Wholesaling	D	D	D	D
485111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	2,263,031	2,263,031	33,947

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485111	State Use Tax	5	Use Tax	4	3,225,624	3,225,624	209,668
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	10,517,493	1,205,839	7,741
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	3	853,455	846,203	12,697
485112	State Use Tax	5	Use Tax	D	D	D	D
485112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	8,053,369	8,053,369	523,469
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	79,801,857	293,740	1,884
485113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485210	State Sales Tax	1	Retail Sales Tax	4	168,855	168,855	10,975
485210	Business & Occupation	2	Retailing	3	166,251	166,251	783
485210	Business & Occupation	3	Wholesaling	D	D	D	D
485210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	2,301,804	2,301,804	34,528
485210	State Use Tax	5	Use Tax	12	2,962,165	2,962,165	192,544
485210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	18,069,522	6,305,798	121,444
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	7	15,362,050	7,429,025	47,695
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	37	7,318,366	7,094,133	461,125
485310	Business & Occupation	2	Retailing	36	7,317,922	7,241,172	34,115
485310	Business & Occupation	3	Wholesaling	9	1,350,736	1,350,736	6,539
485310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	89	17,663,979	17,614,424	264,217
485310	State Use Tax	5	Use Tax	3	21,262	21,262	1,382
485310	Business & Occupation	7	Manufacturing	D	D	D	D
485310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	56	4,995,356	4,401,905	80,717
485310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	380	22,288,303	21,670,065	127,138
485310	Public Utility Taxes	13	Other Public Service Business	4	47,488	47,488	-
485310	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
485310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	282,813	282,813	778
485310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
485310	Other Taxes	36	Litter Tax	4	147,281	147,281	26
485310	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485310	Other Taxes	120	Motor Vehicle Tax	7	152,013	152,013	456
485310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
485320	State Sales Tax	1	Retail Sales Tax	14	730,760	726,818	47,245
485320	Business & Occupation	2	Retailing	14	730,760	730,446	3,440
485320	Business & Occupation	3	Wholesaling	6	1,729,198	97,230	470
485320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	63	1,893,350	1,893,350	28,407
485320	State Use Tax	5	Use Tax	D	D	D	D
485320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	66	5,617,352	5,486,646	102,221
485320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
485320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	165	20,646,547	18,791,991	118,008
485320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
485320	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
485320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
485320	Business & Occupation	80	Royalties-Child Care	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	4	55,344,603	55,344,603	830,172
485410	State Use Tax	5	Use Tax	4	683,723	683,723	44,442
485410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,100,754	2,100,754	40,461
485410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	14,682,356	14,682,356	94,263
485410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485510	State Sales Tax	1	Retail Sales Tax	4	613,278	58,776	3,823
485510	Business & Occupation	2	Retailing	4	613,278	373,920	1,764
485510	Business & Occupation	3	Wholesaling	4	118,283	118,283	573
485510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	113,197	113,198	1,698
485510	State Use Tax	5	Use Tax	D	D	D	D
485510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	16,029,345	9,700,946	186,813
485510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	11,515,286	11,112,691	71,341
485510	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
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	3	9,782	6,471	422
485991	Business & Occupation	2	Retailing	3	9,782	8,628	39
485991	Business & Occupation	3	Wholesaling	D	D	D	D
485991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	4,576,869	4,576,110	68,645
485991	State Use Tax	5	Use Tax	D	D	D	D
485991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	3,949,720	2,799,221	53,318
485991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	19	10,435,603	10,360,029	66,493
485991	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485999	State Sales Tax	1	Retail Sales Tax	7	12,212,948	12,066,698	784,338
485999	Business & Occupation	2	Retailing	7	12,212,948	12,066,698	56,837

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485999	Business & Occupation	3	Wholesaling	D	D	D	D
485999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	27	5,551,478	5,377,913	80,668
485999	State Use Tax	5	Use Tax	4	924,145	924,145	60,073
485999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	26	51,566,180	23,664,506	455,327
485999	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
485999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	27	18,318,687	16,976,872	108,674
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	3	2,886,956	2,886,956	7,938
485999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
486110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
486210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486210	Business & Occupation	2	Retailing	D	D	D	D
486210	Business & Occupation	3	Wholesaling	D	D	D	D
486210	State Use Tax	5	Use Tax	D	D	D	D
486210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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
486910	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
487110	State Sales Tax	1	Retail Sales Tax	16	2,099,380	2,098,330	136,388
487110	Business & Occupation	2	Retailing	14	2,065,844	2,065,844	9,729
487110	Business & Occupation	3	Wholesaling	D	D	D	D
487110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	696,407	696,407	10,447
487110	State Use Tax	5	Use Tax	3	8,133	8,133	529
487110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,583,489	35,058	577
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	10	13,988,344	13,988,344	38,467
487210	State Sales Tax	1	Retail Sales Tax	160	18,571,992	15,188,154	987,254
487210	Business & Occupation	2	Retailing	158	18,632,375	15,120,705	71,214
487210	Business & Occupation	3	Wholesaling	80	27,588,251	3,223,411	15,605
487210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	7,037,758	5,593,906	83,912
487210	State Use Tax	5	Use Tax	17	82,351	82,351	5,352
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	5,291,061	5,079,034	32,407
487210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
487210	Business & Occupation	16	Extracting-Extracting for Hire	3	356,932	356,932	1,728
487210	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,123,151	703,401	3,404
487210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	20	14,428,732	13,434,959	36,947
487210	Other Taxes	36	Litter Tax	8	891,727	891,727	133
487210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487990	State Sales Tax	1	Retail Sales Tax	22	3,646,167	2,589,187	168,298
487990	Business & Occupation	2	Retailing	18	3,624,802	2,637,569	12,424
487990	Business & Occupation	3	Wholesaling	4	449,387	449,387	2,177
487990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	28,243,119	3,543,989	53,161
487990	State Use Tax	5	Use Tax	7	932,443	932,443	60,612
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	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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
487990	Other Taxes	36	Litter Tax	D	D	D	D
487990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
488111	State Sales Tax	1	Retail Sales Tax	3	294,308	294,308	19,130
488111	Business & Occupation	2	Retailing	3	294,309	294,309	1,387
488111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
488111	State Use Tax	5	Use Tax	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	21	37,913,689	26,294,633	1,709,150
488119	Business & Occupation	2	Retailing	19	37,911,003	29,480,058	138,857
488119	Business & Occupation	3	Wholesaling	9	9,811,932	7,032,073	34,035
488119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	19,336,350	18,457,078	276,853
488119	State Use Tax	5	Use Tax	6	1,559,992	1,559,992	101,401
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	3	3,503,123	3,503,123	16,955
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
488190	State Sales Tax	1	Retail Sales Tax	107	72,444,869	31,603,025	2,054,197
488190	Business & Occupation	2	Retailing	103	71,266,267	59,555,383	280,519
488190	Business & Occupation	3	Wholesaling	65	50,259,109	32,936,431	159,415
488190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	57	53,939,436	50,865,768	762,996
488190	State Use Tax	5	Use Tax	33	5,099,639	5,099,639	331,474
488190	Business & Occupation	7	Manufacturing	7	3,549,298	3,481,924	16,852
488190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	10,001,931	10,000,931	48,403
488190	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	93,444,087	93,421,062	256,907
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488190	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
488190	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
488190	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
488190	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
488210	State Sales Tax	1	Retail Sales Tax	4	5,419,702	5,269,423	342,512
488210	Business & Occupation	2	Retailing	D	D	D	D
488210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	23,093,877	23,079,556	346,195
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	91,253,809	89,160,341	5,795,425
488310	Business & Occupation	2	Retailing	22	91,253,809	90,594,897	426,702
488310	Business & Occupation	3	Wholesaling	6	406,297	406,297	1,966
488310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	150,462,353	150,440,680	2,256,617
488310	State Use Tax	5	Use Tax	18	7,754,323	7,754,323	504,030
488310	Business & Occupation	7	Manufacturing	D	D	D	D
488310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,681,737	394,227	7,451
488310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,273,848	1,273,848	6,168
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	2,948,437	2,948,355	56,783
488310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	15	143,542,568	143,542,568	394,744
488310	Public Utility Taxes	49	Power	6	6,941,301	6,941,301	268,827
488310	Public Utility Taxes	60	Water Distribution	5	131,741	131,741	6,458
488310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488320	State Sales Tax	1	Retail Sales Tax	11	14,575,016	14,398,835	935,924
488320	Business & Occupation	2	Retailing	11	14,575,017	14,521,091	68,398
488320	Business & Occupation	3	Wholesaling	3	6,085,839	6,073,990	29,399
488320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	248,644,337	7,004,251	105,073
488320	State Use Tax	5	Use Tax	14	13,214,524	13,214,524	858,942
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	559,546,626	552,532,349	1,519,465
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488330	State Sales Tax	1	Retail Sales Tax	16	3,982,628	2,677,453	174,040
488330	Business & Occupation	2	Retailing	16	3,982,628	2,267,887	10,683
488330	Business & Occupation	3	Wholesaling	5	10,046,575	10,046,575	48,627
488330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	4,488,041	4,238,689	63,584
488330	State Use Tax	5	Use Tax	5	9,210,877	9,210,877	598,709
488330	Business & Occupation	7	Manufacturing	D	D	D	D
488330	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
488330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488330	Public Utility Taxes	13	Other Public Service Business	15	153,452,158	91,020,915	1,752,900
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	611,596	531,134	2,571
488330	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
488330	Other Taxes	65	Hazardous Substance	3	4,899,495	4,811,537	33,679
488390	State Sales Tax	1	Retail Sales Tax	73	109,421,971	23,311,637	1,515,274
488390	Business & Occupation	2	Retailing	63	109,372,070	25,120,015	118,326
488390	Business & Occupation	3	Wholesaling	43	13,369,704	11,874,740	57,477
488390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	45	14,933,355	13,504,994	202,573
488390	State Use Tax	5	Use Tax	15	761,532	761,532	49,502
488390	Business & Occupation	7	Manufacturing	4	133,720	133,720	647
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	3	3,395,052	3,395,052	16,431
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	49,224,919	39,362,671	190,514
488390	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
488390	Other Taxes	36	Litter Tax	D	D	D	D
488390	Other Taxes	65	Hazardous Substance	3	1,391,606	1,391,606	9,739
488390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
488410	State Sales Tax	1	Retail Sales Tax	373	82,915,122	81,858,546	5,320,805
488410	Business & Occupation	2	Retailing	364	82,881,614	82,136,910	386,889
488410	Business & Occupation	3	Wholesaling	302	31,032,633	28,926,058	140,014
488410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	98	4,220,997	4,170,822	62,558
488410	State Use Tax	5	Use Tax	21	561,942	561,942	36,524
488410	Business & Occupation	7	Manufacturing	6	130,499	130,499	632
488410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	2,712,325	569,804	10,346
488410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	755,025	588,977	3,780
488410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488410	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488410	Other Taxes	36	Litter Tax	4	126,792	126,792	20
488410	Quantity Taxes	73	Tire Fee	D	D	D	D
488410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488410	Other Taxes	120	Motor Vehicle Tax	16	1,152,798	1,152,798	3,461
488490	State Sales Tax	1	Retail Sales Tax	15	605,781	603,981	39,258
488490	Business & Occupation	2	Retailing	13	599,984	599,984	2,829
488490	Business & Occupation	3	Wholesaling	5	36,316	31,096	154
488490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	48	6,896,305	5,564,865	83,469
488490	State Use Tax	5	Use Tax	D	D	D	D
488490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	1,305,456	390,315	7,205
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
488510	State Sales Tax	1	Retail Sales Tax	26	2,278,292	1,183,959	76,963
488510	Business & Occupation	2	Retailing	25	2,277,401	1,314,911	6,186

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488510	Business & Occupation	3	Wholesaling	15	29,321,531	28,947,965	140,107
488510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	151	166,863,699	104,211,752	1,563,190
488510	State Use Tax	5	Use Tax	31	3,587,039	3,587,039	233,156
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	65	213,569,252	14,978,112	286,466
488510	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	20	27,311,219	27,311,219	132,191
488510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	18	11,552,655	4,302,626	27,581
488510	Public Utility Taxes	13	Other Public Service Business	5	15,043,469	326,893	6,296
488510	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	546,712	546,463	2,643
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	131	402,027,753	275,066,484	756,447
488510	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
488510	Other Taxes	36	Litter Tax	3	365,975	365,975	55
488510	Other Taxes	65	Hazardous Substance	D	D	D	D
488510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488510	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
488991	State Sales Tax	1	Retail Sales Tax	16	3,287,255	2,985,514	194,059
488991	Business & Occupation	2	Retailing	15	3,286,395	3,046,856	14,353
488991	Business & Occupation	3	Wholesaling	10	16,153,080	15,765,649	76,306
488991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	2,459,508	2,459,508	36,891
488991	State Use Tax	5	Use Tax	3	146,637	146,637	9,531
488991	Business & Occupation	7	Manufacturing	D	D	D	D
488991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	625,472	625,472	12,003
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
488991	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488999	State Sales Tax	1	Retail Sales Tax	9	4,645,394	4,291,338	278,939
488999	Business & Occupation	2	Retailing	9	4,645,394	4,483,774	21,120
488999	Business & Occupation	3	Wholesaling	5	2,892,562	464,292	2,248
488999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	13,276,318	13,115,823	196,741
488999	State Use Tax	5	Use Tax	6	165,140	165,140	10,734
488999	Business & Occupation	7	Manufacturing	D	D	D	D
488999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	710,238	41,250	721
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
491110	State Sales Tax	1	Retail Sales Tax	45	3,591,779	3,332,055	216,578
491110	Business & Occupation	2	Retailing	41	3,582,802	3,412,382	16,065
491110	Business & Occupation	3	Wholesaling	11	1,223,058	1,223,058	5,922
491110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	44	11,913,890	11,696,117	175,434
491110	State Use Tax	5	Use Tax	3	59,756	59,756	3,884
491110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	1,496,050	932,869	17,970
491110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
491110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	312,811	312,811	2,006
491110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
491110	Other Taxes	36	Litter Tax	6	627,920	627,920	93
491110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
492110	State Sales Tax	1	Retail Sales Tax	39	3,231,182	2,919,437	189,767
492110	Business & Occupation	2	Retailing	39	3,231,182	3,051,943	14,375
492110	Business & Occupation	3	Wholesaling	18	7,057,824	6,683,473	32,351
492110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	116	12,381,745	11,758,512	176,390
492110	State Use Tax	5	Use Tax	12	12,951,989	12,951,989	841,876
492110	Business & Occupation	7	Manufacturing	D	D	D	D
492110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	98	33,177,426	22,183,257	423,383
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	5	483,202	483,202	2,336
492110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	83	65,540,092	59,195,140	379,291
492110	Public Utility Taxes	13	Other Public Service Business	11	64,451,628	52,875,438	1,018,256
492110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
492110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
492110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
492110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	570,218	570,099	1,568
492110	Other Taxes	36	Litter Tax	4	79,163	79,163	12
492110	Other Taxes	65	Hazardous Substance	3	10,595,322	10,595,322	74,168
492110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
492210	State Sales Tax	1	Retail Sales Tax	106	31,007,233	20,985,664	1,364,070
492210	Business & Occupation	2	Retailing	106	31,086,233	30,759,442	144,878
492210	Business & Occupation	3	Wholesaling	76	94,521,420	81,043,027	392,254
492210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	223	23,173,220	22,024,034	330,368
492210	State Use Tax	5	Use Tax	13	380,464	380,464	24,727
492210	Business & Occupation	7	Manufacturing	D	D	D	D
492210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	192	68,909,921	39,793,553	759,691
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	3	472,213	453,970	2,197
492210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	188	39,465,629	35,519,387	225,046
492210	Public Utility Taxes	13	Other Public Service Business	4	686,670	686,670	13,226
492210	Business & Occupation	16	Extracting-Extracting for Hire	3	135,483	135,483	656
492210	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	5,158,218	151,236	732

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492210	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
492210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
492210	Other Taxes	36	Litter Tax	19	64,215,091	64,215,091	9,630
492210	Public Utility Taxes	60	Water Distribution	D	D	D	D
492210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
492210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
493110	State Sales Tax	1	Retail Sales Tax	113	13,387,373	7,904,055	513,759
493110	Business & Occupation	2	Retailing	90	13,109,353	9,816,718	46,231
493110	Business & Occupation	3	Wholesaling	37	30,585,470	22,221,095	107,558
493110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	74	48,704,326	28,388,914	425,836
493110	State Use Tax	5	Use Tax	19	950,848	950,848	61,802
493110	Business & Occupation	7	Manufacturing	D	D	D	D
493110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	13,654,672	5,532,515	106,541
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	53	127,057,513	107,865,022	522,068
493110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	12	3,891,509	3,447,707	22,045
493110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	5,662,284	4,309,337	11,850
493110	Other Taxes	36	Litter Tax	9	1,971,589	1,971,589	294
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
493120	State Sales Tax	1	Retail Sales Tax	15	3,801,432	730,073	47,456
493120	Business & Occupation	2	Retailing	15	3,801,432	734,305	3,461
493120	Business & Occupation	3	Wholesaling	15	58,392,903	25,629,311	124,044
493120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	2,994,999	2,992,757	44,889
493120	State Use Tax	5	Use Tax	13	1,357,895	1,357,895	88,264
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	4,253,438	4,253,438	20,586
493120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	31	151,143,065	151,114,419	731,403
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	3,261,191	3,261,191	8,966
493120	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
493120	Other Taxes	36	Litter Tax	6	7,583,406	7,583,406	1,136
493130	State Sales Tax	1	Retail Sales Tax	4	700,742	106,297	6,908
493130	Business & Occupation	2	Retailing	4	700,742	677,192	3,190
493130	Business & Occupation	3	Wholesaling	6	10,691,804	6,659,273	32,230
493130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	2,544,198	2,544,198	38,161
493130	State Use Tax	5	Use Tax	7	1,653,123	1,653,123	107,453
493130	Business & Occupation	7	Manufacturing	D	D	D	D
493130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	614,637	586,842	11,197
493130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	6,106,965	6,106,965	29,556
493130	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
493130	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
493130	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	6,046,767	5,857,095	8,084
493130	Other Taxes	36	Litter Tax	D	D	D	D
493190	State Sales Tax	1	Retail Sales Tax	24	6,021,771	5,460,952	354,965
493190	Business & Occupation	2	Retailing	20	6,001,137	5,751,159	27,088
493190	Business & Occupation	3	Wholesaling	7	3,711,272	3,711,123	17,960
493190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	15,735,571	15,735,571	236,035
493190	State Use Tax	5	Use Tax	10	3,959,190	3,959,190	257,351
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	17	49,504,747	48,495,663	234,718
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	3	1,332,504	1,332,504	200
511110	State Sales Tax	1	Retail Sales Tax	104	95,389,278	25,881,623	1,682,310
511110	Business & Occupation	2	Retailing	81	27,893,718	27,121,485	127,737
511110	Business & Occupation	3	Wholesaling	30	5,721,606	5,711,042	27,647
511110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	76	89,190,705	52,408,017	786,118
511110	State Use Tax	5	Use Tax	58	9,920,562	9,920,562	644,839
511110	Business & Occupation	7	Manufacturing	3	1,289,661	1,273,140	6,162
511110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	520,547	520,547	10,022
511110	Business & Occupation	10	Processing for Hire/Printing and Publishing	118	766,862,830	762,649,089	3,691,240
511110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	397,115	397,115	2,527
511110	Other Taxes	36	Litter Tax	85	514,631,856	514,631,856	77,194
511110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
511110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
511120	State Sales Tax	1	Retail Sales Tax	277	83,666,354	31,103,841	2,021,747
511120	Business & Occupation	2	Retailing	218	72,809,489	24,710,461	116,395
511120	Business & Occupation	3	Wholesaling	82	26,818,679	18,831,851	91,154
511120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	177	58,456,835	54,061,872	810,944
511120	State Use Tax	5	Use Tax	54	5,350,507	5,350,507	347,780
511120	Business & Occupation	7	Manufacturing	9	450,039	449,979	2,179
511120	Business & Occupation	10	Processing for Hire/Printing and Publishing	149	175,797,410	170,203,642	823,784
511120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	239,405	234,460	1,135
511120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
511120	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	73	85,863,749	85,863,749	12,874
511120	Public Utility Taxes	60	Water Distribution	D	D	D	D
511120	Business & Occupation	80	Royalties-Child Care	14	1,093,963	1,083,553	5,244
511120	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
511130	State Sales Tax	1	Retail Sales Tax	152	10,023,139	6,143,045	399,296
511130	Business & Occupation	2	Retailing	107	9,310,950	5,422,618	25,538
511130	Business & Occupation	3	Wholesaling	65	89,661,298	69,326,322	335,547
511130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	52	30,635,138	26,837,806	402,568
511130	State Use Tax	5	Use Tax	21	1,107,073	1,107,073	71,953
511130	Business & Occupation	7	Manufacturing	9	2,961,656	2,961,656	14,332
511130	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	7,567,662	7,520,357	36,399
511130	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
511130	Other Taxes	36	Litter Tax	3	193,937	193,937	28
511130	Business & Occupation	80	Royalties-Child Care	16	168,292	168,292	812
511140	State Sales Tax	1	Retail Sales Tax	28	5,887,428	3,237,008	210,413
511140	Business & Occupation	2	Retailing	26	5,761,755	3,332,950	15,696
511140	Business & Occupation	3	Wholesaling	6	1,014,293	957,942	4,633
511140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	137,533,712	135,505,855	2,032,590
511140	State Use Tax	5	Use Tax	9	23,841,770	23,841,770	1,549,714
511140	Business & Occupation	7	Manufacturing	D	D	D	D
511140	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	389,298	389,298	1,885
511140	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
511140	Other Taxes	36	Litter Tax	D	D	D	D
511140	Business & Occupation	80	Royalties-Child Care	D	D	D	D
511191	State Sales Tax	1	Retail Sales Tax	13	38,438	37,647	2,446
511191	Business & Occupation	2	Retailing	8	17,316	17,255	80
511191	Business & Occupation	3	Wholesaling	5	653,253	653,253	3,162
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
511199	State Sales Tax	1	Retail Sales Tax	81	12,979,975	8,431,801	548,066
511199	Business & Occupation	2	Retailing	48	9,177,161	4,742,408	22,341
511199	Business & Occupation	3	Wholesaling	26	6,249,558	598,049	2,895
511199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	45	24,899,090	19,417,854	291,268
511199	State Use Tax	5	Use Tax	12	1,612,173	1,612,173	104,793
511199	Business & Occupation	7	Manufacturing	6	385,377	371,751	1,800
511199	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	24,446,828	24,395,479	118,076
511199	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511199	Other Taxes	36	Litter Tax	6	5,144,455	5,144,455	775
511199	Business & Occupation	80	Royalties-Child Care	3	170,756	170,756	827
511210	State Sales Tax	1	Retail Sales Tax	201	260,201,169	155,602,562	10,114,161
511210	Business & Occupation	2	Retailing	195	260,154,562	157,444,505	741,566
511210	Business & Occupation	3	Wholesaling	57	341,303,670	162,062,148	784,377
511210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	214	855,929,855	812,001,307	12,180,035
511210	State Use Tax	5	Use Tax	51	29,704,699	29,704,699	1,930,808
511210	Business & Occupation	7	Manufacturing	33	71,285,132	68,521,984	331,649
511210	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3,884,004	3,884,004	18,799

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511210	Other Taxes	36	Litter Tax	3	3,194	3,194	-
511210	Public Utility Taxes	49	Power	D	D	D	D
511210	Public Utility Taxes	60	Water Distribution	D	D	D	D
511210	Public Utility Taxes	61	Sewer Collection	D	D	D	D
511210	Business & Occupation	80	Royalties-Child Care	14	145,842,270	145,822,270	705,782
512110	State Sales Tax	1	Retail Sales Tax	298	26,645,387	9,129,035	593,406
512110	Business & Occupation	2	Retailing	252	26,453,228	10,468,975	49,293
512110	Business & Occupation	3	Wholesaling	105	18,399,486	4,197,565	20,314
512110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	509	120,641,459	104,281,757	1,564,255
512110	State Use Tax	5	Use Tax	76	430,980	430,980	28,015
512110	Business & Occupation	7	Manufacturing	13	6,449,528	6,317,319	30,576
512110	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	261,119	261,119	1,264
512110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	1,778,552	1,748,328	8,461
512110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
512110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	34,968	34,968	169
512110	Other Taxes	36	Litter Tax	4	424,327	424,327	63
512110	Business & Occupation	80	Royalties-Child Care	21	4,426,576	4,421,768	21,401
512110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
512120	State Sales Tax	1	Retail Sales Tax	11	397,749	258,223	16,783
512120	Business & Occupation	2	Retailing	9	368,530	229,004	1,077
512120	Business & Occupation	3	Wholesaling	6	86,220,551	73,160,785	354,098
512120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,277,777	1,195,256	17,928
512120	State Use Tax	5	Use Tax	D	D	D	D
512131	State Sales Tax	1	Retail Sales Tax	79	97,980,970	93,769,501	6,095,013
512131	Business & Occupation	2	Retailing	79	97,980,970	97,608,119	459,731
512131	Business & Occupation	3	Wholesaling	4	1,832,295	1,784,995	8,639
512131	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	73	210,529,400	208,685,019	3,130,282
512131	State Use Tax	5	Use Tax	22	3,361,775	3,361,775	218,514
512131	Other Taxes	36	Litter Tax	20	5,309,747	5,309,747	798
512131	Quantity Taxes	54	Syrup Tax	D	D	D	D
512131	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
512132	State Sales Tax	1	Retail Sales Tax	3	504,682	501,565	32,599
512132	Business & Occupation	2	Retailing	3	504,682	504,682	2,376
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	54	7,649,676	7,378,540	479,604
512191	Business & Occupation	2	Retailing	52	7,647,671	7,513,408	35,389
512191	Business & Occupation	3	Wholesaling	15	648,494	498,062	2,410
512191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	97	13,145,931	5,038,529	75,588
512191	State Use Tax	5	Use Tax	12	27,115	27,115	1,762
512191	Business & Occupation	7	Manufacturing	D	D	D	D
512191	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
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	Business & Occupation	80	Royalties-Child Care	3	140,250	140,250	680
512199	State Sales Tax	1	Retail Sales Tax	29	4,934,728	4,201,927	273,126
512199	Business & Occupation	2	Retailing	25	4,928,666	4,490,842	21,151
512199	Business & Occupation	3	Wholesaling	6	3,311,351	2,829,352	13,695
512199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	9,502,859	7,975,779	119,638
512199	State Use Tax	5	Use Tax	8	139,099	139,099	9,038
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	95,826	95,826	464
512199	Other Taxes	36	Litter Tax	D	D	D	D
512210	State Sales Tax	1	Retail Sales Tax	13	2,731,668	192,449	12,508
512210	Business & Occupation	2	Retailing	10	2,730,061	2,683,516	12,640
512210	Business & Occupation	3	Wholesaling	6	883,684	441,433	2,135
512210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	2,727,874	2,654,130	39,812
512210	State Use Tax	5	Use Tax	D	D	D	D
512210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
512210	Business & Occupation	80	Royalties-Child Care	8	1,051,813	1,051,813	5,090
512220	State Sales Tax	1	Retail Sales Tax	23	253,264	96,148	6,252
512220	Business & Occupation	2	Retailing	21	251,483	94,497	445
512220	Business & Occupation	3	Wholesaling	6	1,088,303	1,064,357	5,151
512220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	665,898	665,898	9,992
512220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
512230	State Sales Tax	1	Retail Sales Tax	16	280,618	240,961	15,662
512230	Business & Occupation	2	Retailing	10	275,671	236,057	1,112
512230	Business & Occupation	3	Wholesaling	5	7,857,799	7,857,634	38,032
512230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	9,483,085	9,418,570	141,280
512230	State Use Tax	5	Use Tax	D	D	D	D
512230	Business & Occupation	80	Royalties-Child Care	8	2,270,623	2,270,623	10,992
512240	State Sales Tax	1	Retail Sales Tax	57	1,557,872	1,183,103	76,903
512240	Business & Occupation	2	Retailing	47	1,519,382	1,198,464	5,648
512240	Business & Occupation	3	Wholesaling	19	130,129	130,059	630
512240	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	75	7,426,508	7,112,845	106,700
512240	State Use Tax	5	Use Tax	11	12,878	12,878	838
512240	Business & Occupation	7	Manufacturing	D	D	D	D
512240	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512240	Other Taxes	36	Litter Tax	D	D	D	D
512240	Business & Occupation	80	Royalties-Child Care	5	3,759,488	3,759,488	18,195
512240	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
512290	State Sales Tax	1	Retail Sales Tax	34	1,500,603	1,060,267	68,921

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512290	Business & Occupation	2	Retailing	31	1,498,793	1,344,923	6,333
512290	Business & Occupation	3	Wholesaling	14	1,691,202	1,621,741	7,847
512290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	57	5,271,327	5,082,814	76,251
512290	State Use Tax	5	Use Tax	10	164,517	164,517	10,694
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	4	1,812,037	1,812,037	8,769
515111	State Sales Tax	1	Retail Sales Tax	11	7,333,305	3,498,427	227,395
515111	Business & Occupation	2	Retailing	11	7,333,305	3,591,253	16,914
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	5,706,044	4,823,867	72,369
515111	State Use Tax	5	Use Tax	16	666,560	666,560	43,322
515111	Business & Occupation	7	Manufacturing	D	D	D	D
515111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	41	207,254,410	74,921,857	362,621
515111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
515112	State Sales Tax	1	Retail Sales Tax	15	5,016,618	4,730,654	307,491
515112	Business & Occupation	2	Retailing	14	5,002,730	3,489,219	16,433
515112	Business & Occupation	3	Wholesaling	5	123,462	123,247	597
515112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	1,701,912	1,701,912	25,533
515112	State Use Tax	5	Use Tax	14	945,928	945,928	61,487
515112	Business & Occupation	7	Manufacturing	D	D	D	D
515112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	32	95,177,645	29,968,513	145,047
515120	State Sales Tax	1	Retail Sales Tax	8	680,510	670,074	43,552
515120	Business & Occupation	2	Retailing	8	680,510	680,510	3,203
515120	Business & Occupation	3	Wholesaling	D	D	D	D
515120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	97,790,237	65,474,884	982,127
515120	State Use Tax	5	Use Tax	16	4,378,868	4,378,868	284,624
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	336,948,489	93,515,676	452,619
515120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
515210	State Sales Tax	1	Retail Sales Tax	21	15,614,639	14,238,997	925,544
515210	Business & Occupation	2	Retailing	21	15,614,639	14,269,719	67,210
515210	Business & Occupation	3	Wholesaling	8	9,432,425	8,816,637	42,672
515210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	267,396,660	265,468,378	3,982,027
515210	State Use Tax	5	Use Tax	9	5,720,784	5,720,784	371,856
515210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	18,459,369	13,585,505	65,754
515210	Other Taxes	36	Litter Tax	3	148,364	148,364	22
517110	State Sales Tax	1	Retail Sales Tax	222	1,954,392,818	1,340,270,629	87,117,604
517110	Business & Occupation	2	Retailing	217	1,954,380,903	1,928,066,049	9,081,183
517110	Business & Occupation	3	Wholesaling	65	670,661,897	574,899,036	2,782,505
517110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	154	1,583,458,426	1,528,254,871	22,923,823

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517110	State Use Tax	5	Use Tax	66	68,386,997	68,386,997	4,445,158
517110	Business & Occupation	7	Manufacturing	D	D	D	D
517110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	247,408	247,408	1,198
517110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	47,376,470	47,368,844	229,266
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	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
517110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
517110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
517110	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
517110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
517110	Other Taxes	36	Litter Tax	7	1,026,793	1,026,793	154
517110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
517110	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	49	33,886,228	33,886,228	15,078,749
517110	Other Taxes	94	State Wireless 911 Tax	5	63,014	63,014	12,604
517110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
517210	State Sales Tax	1	Retail Sales Tax	131	2,613,759,220	2,524,576,342	164,097,446
517210	Business & Occupation	2	Retailing	128	2,613,750,961	2,536,415,670	11,946,535
517210	Business & Occupation	3	Wholesaling	51	75,486,696	57,449,516	278,067
517210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	61	1,041,639,592	1,034,317,257	15,514,767
517210	State Use Tax	5	Use Tax	34	139,676,317	139,676,317	9,078,971
517210	Business & Occupation	7	Manufacturing	D	D	D	D
517210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
517210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
517210	Other Taxes	36	Litter Tax	D	D	D	D
517210	Business & Occupation	80	Royalties-Child Care	3	4,439,436	4,419,759	21,391
517210	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	9	842,243	842,243	374,963
517210	Other Taxes	94	State Wireless 911 Tax	24	41,364,409	41,364,409	8,272,887
517410	State Sales Tax	1	Retail Sales Tax	15	22,180,391	21,361,412	1,388,490
517410	Business & Occupation	2	Retailing	15	22,180,391	21,379,547	100,698
517410	Business & Occupation	3	Wholesaling	5	3,274,361	3,274,361	15,847
517410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	82,008,132	76,911,211	1,153,669
517410	State Use Tax	5	Use Tax	5	2,406,504	2,406,504	156,423
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	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
517410	Other Taxes	36	Litter Tax	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
517911	State Sales Tax	1	Retail Sales Tax	193	401,384,772	369,367,541	24,008,904
517911	Business & Occupation	2	Retailing	189	401,340,985	387,626,491	1,825,734

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517911	Business & Occupation	3	Wholesaling	62	75,033,516	60,247,246	291,594
517911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	77	61,453,492	33,287,836	499,327
517911	State Use Tax	5	Use Tax	38	8,585,631	8,585,631	558,064
517911	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517911	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
517911	Other Taxes	36	Litter Tax	3	432,004	432,004	66
517911	Business & Occupation	80	Royalties-Child Care	D	D	D	D
517911	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	20	3,163,756	3,163,756	1,403,029
517911	Other Taxes	94	State Wireless 911 Tax	13	1,556,515	1,556,515	311,303
517911	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
517919	State Sales Tax	1	Retail Sales Tax	21	9,772,839	8,753,765	568,995
517919	Business & Occupation	2	Retailing	21	9,772,854	8,963,668	42,219
517919	Business & Occupation	3	Wholesaling	12	23,770,636	23,735,161	114,873
517919	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	61,420,880	57,491,198	862,371
517919	State Use Tax	5	Use Tax	12	7,979,387	7,979,387	518,661
517919	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517919	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
518111	State Sales Tax	1	Retail Sales Tax	3	470,443	435,738	28,323
518111	Business & Occupation	2	Retailing	3	470,443	435,738	2,052
518111	Business & Occupation	3	Wholesaling	D	D	D	D
518111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	1,125,231	1,081,927	16,230
518111	State Use Tax	5	Use Tax	D	D	D	D
518210	State Sales Tax	1	Retail Sales Tax	532	270,592,234	121,810,657	7,917,698
518210	Business & Occupation	2	Retailing	505	270,026,405	177,783,039	837,358
518210	Business & Occupation	3	Wholesaling	112	104,055,485	80,992,894	392,009
518210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,144	1,523,650,211	921,774,349	13,826,665
518210	State Use Tax	5	Use Tax	153	16,452,687	16,452,687	1,069,428
518210	Business & Occupation	7	Manufacturing	17	26,644,999	26,398,282	127,764
518210	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	3,442,028	3,374,705	16,335
518210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	3,714,454	3,608,459	17,465
518210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
518210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
518210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
518210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
518210	Other Taxes	36	Litter Tax	5	877,962	877,962	133
518210	Public Utility Taxes	49	Power	D	D	D	D
518210	Public Utility Taxes	60	Water Distribution	D	D	D	D
518210	Public Utility Taxes	61	Sewer Collection	D	D	D	D
518210	Business & Occupation	80	Royalties-Child Care	15	36,282,603	36,282,603	175,610
518210	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
518210	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
518210	Other Taxes	94	State Wireless 911 Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
518210	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
519110	State Sales Tax	1	Retail Sales Tax	7	3,369,531	526,575	34,229
519110	Business & Occupation	2	Retailing	6	3,368,167	431,392	2,031
519110	Business & Occupation	3	Wholesaling	D	D	D	D
519110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	15,055,163	15,007,946	225,118
519110	State Use Tax	5	Use Tax	D	D	D	D
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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
519120	State Sales Tax	1	Retail Sales Tax	31	2,724,161	1,457,875	94,759
519120	Business & Occupation	2	Retailing	28	2,703,415	1,543,441	7,264
519120	Business & Occupation	3	Wholesaling	D	D	D	D
519120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	3,345,732	3,345,732	50,187
519120	State Use Tax	5	Use Tax	30	11,921,402	11,921,402	774,895
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	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
519130	State Sales Tax	1	Retail Sales Tax	37	9,709,109	1,636,173	106,351
519130	Business & Occupation	2	Retailing	34	9,280,072	1,618,035	7,620
519130	Business & Occupation	3	Wholesaling	3	74,096	52,966	256
519130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	87	153,766,811	98,365,792	1,475,491
519130	State Use Tax	5	Use Tax	11	21,023,719	21,023,719	1,366,544
519130	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	766,511	671,055	3,249
519130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
519130	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
519130	Other Taxes	36	Litter Tax	D	D	D	D
519130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
519130	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
519190	State Sales Tax	1	Retail Sales Tax	46	22,180,602	4,235,757	275,325
519190	Business & Occupation	2	Retailing	43	22,157,492	4,704,267	22,156
519190	Business & Occupation	3	Wholesaling	10	588,319	588,310	2,849
519190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	83	184,543,817	64,165,801	962,482
519190	State Use Tax	5	Use Tax	13	864,501	864,501	56,195
519190	Business & Occupation	7	Manufacturing	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	D	D	D	D
519190	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
519190	Business & Occupation	80	Royalties-Child Care	3	95,330	95,330	462
519190	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
521110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	21,923,665	21,348,592	320,230

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
521110	State Use Tax	5	Use Tax	D	D	D	D
522110	State Sales Tax	1	Retail Sales Tax	38	60,277,942	46,676,062	3,033,944
522110	Business & Occupation	2	Retailing	38	60,277,942	57,169,675	269,258
522110	Business & Occupation	3	Wholesaling	5	1,267,243	1,267,243	6,130
522110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	111	5,399,735,124	4,465,367,289	66,980,503
522110	State Use Tax	5	Use Tax	74	11,228,254	11,228,254	729,839
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	12	2,327,542	2,320,893	11,227
522110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
522110	Other Taxes	120	Motor Vehicle Tax	4	4,326,447	4,326,447	12,975
522120	State Sales Tax	1	Retail Sales Tax	13	2,372,859	2,190,341	142,370
522120	Business & Occupation	2	Retailing	13	2,372,859	1,806,880	8,510
522120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	5,220,204,224	2,850,068,252	42,751,024
522120	State Use Tax	5	Use Tax	23	26,029,849	26,029,849	1,691,940
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	15	883,533	882,358	57,358
522130	Business & Occupation	2	Retailing	10	358,222	124,529	589
522130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	76,953,420	31,213,887	468,208
522130	State Use Tax	5	Use Tax	33	3,668,678	3,668,678	238,464
522130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
522130	Other Taxes	120	Motor Vehicle Tax	4	414,018	414,018	1,245
522190	State Sales Tax	1	Retail Sales Tax	3	117,207	117,207	7,619
522190	Business & Occupation	2	Retailing	3	117,207	117,207	552
522190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	13,865,299	13,154,690	197,323
522190	State Use Tax	5	Use Tax	3	80,842	80,842	5,256
522210	State Sales Tax	1	Retail Sales Tax	7	3,635,627	3,581,896	232,823
522210	Business & Occupation	2	Retailing	7	3,635,627	3,588,653	16,902
522210	Business & Occupation	3	Wholesaling	D	D	D	D
522210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	141,664,377	141,204,180	2,118,069
522210	State Use Tax	5	Use Tax	3	6,848,280	6,848,280	445,139
522210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522220	State Sales Tax	1	Retail Sales Tax	115	371,644,633	297,221,049	19,319,383
522220	Business & Occupation	2	Retailing	112	371,010,265	339,153,429	1,597,402
522220	Business & Occupation	3	Wholesaling	30	222,372,375	203,264,285	983,798
522220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	90	629,799,568	356,708,093	5,350,626
522220	State Use Tax	5	Use Tax	26	1,292,602	1,292,602	84,018
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	11	2,454,021	2,454,021	11,879
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	249,236,065	15,885,471	76,886
522220	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
522220	Other Taxes	120	Motor Vehicle Tax	38	221,803,262	221,803,262	665,420
522291	State Sales Tax	1	Retail Sales Tax	35	132,681,925	70,517,031	4,583,603
522291	Business & Occupation	2	Retailing	35	132,681,935	132,661,031	624,833
522291	Business & Occupation	3	Wholesaling	5	5,494,780	5,494,780	26,595
522291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	162	435,321,611	397,284,191	5,959,275
522291	State Use Tax	5	Use Tax	30	2,833,176	2,833,176	184,160
522291	Business & Occupation	7	Manufacturing	D	D	D	D
522291	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	17	1,793,663	1,763,447	8,536
522291	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
522291	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522291	Other Taxes	36	Litter Tax	D	D	D	D
522291	Other Taxes	120	Motor Vehicle Tax	6	47,863,793	47,863,793	143,592
522291	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
522292	State Sales Tax	1	Retail Sales Tax	23	3,304,088	3,153,177	204,962
522292	Business & Occupation	2	Retailing	23	3,304,088	2,650,273	12,482
522292	Business & Occupation	3	Wholesaling	7	56,830,965	1,135,269	5,495
522292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	935	3,598,515,689	905,267,317	13,579,057
522292	State Use Tax	5	Use Tax	83	2,336,509	2,336,509	151,866
522292	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
522292	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	93,145	93,145	451
522292	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	17	1,479,869	1,479,393	7,159
522292	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
522292	Other Taxes	36	Litter Tax	D	D	D	D
522292	Public Utility Taxes	49	Power	D	D	D	D
522292	Public Utility Taxes	60	Water Distribution	D	D	D	D
522292	Other Taxes	64	Refuse Collection	D	D	D	D
522292	Other Taxes	120	Motor Vehicle Tax	4	70,931	70,931	214
522293	State Sales Tax	1	Retail Sales Tax	3	84,916	63,447	4,125
522293	Business & Occupation	2	Retailing	3	84,916	63,447	299
522293	Business & Occupation	3	Wholesaling	4	4,294,457	1,491,081	7,218
522293	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	15,553,227	13,406,379	201,097
522294	State Sales Tax	1	Retail Sales Tax	3	3,071,988	2,032,049	132,083
522294	Business & Occupation	2	Retailing	3	3,081,988	3,081,988	14,515
522294	Business & Occupation	3	Wholesaling	D	D	D	D
522294	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	46,696,949	46,696,949	700,458
522294	State Use Tax	5	Use Tax	D	D	D	D
522294	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
522294	Other Taxes	120	Motor Vehicle Tax	3	564,953	564,953	1,692
522298	State Sales Tax	1	Retail Sales Tax	117	58,415,240	54,654,440	3,552,548
522298	Business & Occupation	2	Retailing	111	58,375,409	56,365,636	265,491
522298	Business & Occupation	3	Wholesaling	48	19,727,369	19,567,287	94,708
522298	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	127	217,165,590	194,229,189	2,913,440

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522298	State Use Tax	5	Use Tax	37	3,739,245	3,739,245	243,049
522298	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
522298	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	448,855	429,700	2,080
522298	Other Taxes	36	Litter Tax	4	137,817	137,817	19
522298	Other Taxes	120	Motor Vehicle Tax	8	3,727,924	3,727,924	11,189
522310	State Sales Tax	1	Retail Sales Tax	38	8,806,434	4,292,887	279,034
522310	Business & Occupation	2	Retailing	37	8,801,753	5,526,821	26,032
522310	Business & Occupation	3	Wholesaling	11	4,878,134	4,878,134	23,612
522310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,065	588,251,691	483,745,439	7,256,220
522310	State Use Tax	5	Use Tax	44	4,152,640	4,152,640	269,922
522310	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	168,399	168,399	815
522310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
522310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	16	1,515,083	1,495,316	7,235
522310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522310	Other Taxes	36	Litter Tax	5	276,630	276,630	40
522310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	94,793	94,793	1,545
522310	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
522320	State Sales Tax	1	Retail Sales Tax	54	13,322,986	10,283,528	668,429
522320	Business & Occupation	2	Retailing	53	13,310,086	11,260,502	53,040
522320	Business & Occupation	3	Wholesaling	6	282,057	278,109	1,345
522320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	127	80,555,602	78,214,054	1,173,218
522320	State Use Tax	5	Use Tax	19	1,389,859	1,389,859	90,340
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	28	4,957,273	4,957,273	23,994
522320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	226,292	226,292	622
522320	Other Taxes	36	Litter Tax	D	D	D	D
522320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
522320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522390	State Sales Tax	1	Retail Sales Tax	19	4,588,590	4,457,400	289,736
522390	Business & Occupation	2	Retailing	18	4,587,991	4,587,991	21,608
522390	Business & Occupation	3	Wholesaling	5	3,987,130	3,987,130	19,296
522390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	213	441,559,634	271,943,898	4,079,150
522390	State Use Tax	5	Use Tax	14	963,210	963,210	62,607
522390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	1,124,906	1,124,906	5,445
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	6,037,818	4,362,377	283,555
523110	Business & Occupation	2	Retailing	7	6,034,410	4,520,057	21,289
523110	Business & Occupation	3	Wholesaling	4	6,842,344	678,500	3,283

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	102	510,570,824	342,455,777	5,136,837
523110	State Use Tax	5	Use Tax	29	731,765	731,765	47,563
523110	Business & Occupation	7	Manufacturing	D	D	D	D
523110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	31	11,471,354	8,253,741	39,950
523110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
523110	Other Taxes	36	Litter Tax	4	412,555	412,555	63
523110	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
523110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523120	State Sales Tax	1	Retail Sales Tax	6	299,171	267,532	17,387
523120	Business & Occupation	2	Retailing	5	299,151	267,512	1,260
523120	Business & Occupation	3	Wholesaling	D	D	D	D
523120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	96	407,813,418	400,485,749	6,007,290
523120	State Use Tax	5	Use Tax	21	1,603,198	1,603,198	104,208
523120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	37	8,912,996	8,912,996	43,137
523120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	84,858,521	84,858,521	233,364
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	2,310,943	2,288,036	148,722
523130	Business & Occupation	2	Retailing	13	2,309,765	2,302,381	10,840
523130	Business & Occupation	3	Wholesaling	13	14,273,795	10,174,585	49,245
523130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	99	71,167,851	57,413,475	861,203
523130	State Use Tax	5	Use Tax	11	70,026	70,026	4,552
523130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	18	3,464,773	3,289,359	15,921
523130	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	7,012,845	7,012,845	19,285
523130	Other Taxes	36	Litter Tax	D	D	D	D
523130	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
523140	State Sales Tax	1	Retail Sales Tax	16	7,077,835	3,597,069	233,810
523140	Business & Occupation	2	Retailing	16	7,077,835	889,919	4,189
523140	Business & Occupation	3	Wholesaling	15	79,176,864	11,018,119	53,326
523140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	47,559,816	41,382,205	620,728
523140	State Use Tax	5	Use Tax	15	699,332	699,332	45,455
523140	Business & Occupation	7	Manufacturing	D	D	D	D
523140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	4,411,480	203,906	3,856
523140	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	948,588	948,588	4,591
523140	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	8	20,246,726	19,537,005	53,725
523140	Other Taxes	36	Litter Tax	3	872,736	872,736	128
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	14,790,979	14,790,979	221,863
523210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523910	State Sales Tax	1	Retail Sales Tax	6	5,701,394	5,673,618	368,784

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523910	Business & Occupation	2	Retailing	6	5,701,394	2,724,901	12,836
523910	Business & Occupation	3	Wholesaling	D	D	D	D
523910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	22,500,213	14,793,422	221,907
523910	State Use Tax	5	Use Tax	11	117,469	117,469	7,636
523910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
523910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	2,895,000	2,895,000	14,011
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	3	78,026	78,026	377
523920	State Sales Tax	1	Retail Sales Tax	9	747,984	703,138	45,702
523920	Business & Occupation	2	Retailing	8	745,959	745,959	3,515
523920	Business & Occupation	3	Wholesaling	D	D	D	D
523920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	130	262,714,241	92,998,873	1,394,989
523920	State Use Tax	5	Use Tax	33	3,332,548	3,332,548	216,615
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	34	4,075,972	4,074,803	19,718
523920	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	352,272,363	351,868,173	967,636
523920	Other Taxes	36	Litter Tax	4	16,663	16,663	2
523930	State Sales Tax	1	Retail Sales Tax	37	13,876,273	10,404,476	676,294
523930	Business & Occupation	2	Retailing	37	13,876,376	10,721,055	50,496
523930	Business & Occupation	3	Wholesaling	9	352,985	351,009	1,698
523930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	649	806,277,118	605,482,658	9,082,263
523930	State Use Tax	5	Use Tax	128	2,840,956	2,840,956	184,661
523930	Business & Occupation	7	Manufacturing	3	83,682	83,682	404
523930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	195	23,720,127	23,697,798	114,703
523930	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	13	174,452,744	174,452,744	479,742
523930	Other Taxes	36	Litter Tax	5	1,253,465	1,253,465	187
523930	Other Taxes	79	IMR	D	D	D	D
523930	Business & Occupation	80	Royalties-Child Care	3	5,342	5,342	26
523930	Other Taxes	120	Motor Vehicle Tax	5	1,310,218	1,310,218	3,929
523991	State Sales Tax	1	Retail Sales Tax	29	10,885,115	6,854,440	445,539
523991	Business & Occupation	2	Retailing	29	10,885,115	10,199,705	48,045
523991	Business & Occupation	3	Wholesaling	5	24,365,565	8,927,333	43,208
523991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	83	52,112,373	45,657,203	684,859
523991	State Use Tax	5	Use Tax	14	312,839	312,839	20,333
523991	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	1,393,718	1,393,718	6,748
523991	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
523991	Other Taxes	36	Litter Tax	D	D	D	D
523991	Business & Occupation	301	Extracting Timber	3	6,356,550	6,256,550	23,606
523991	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	60,354,116	30,954,607	116,028
523999	State Sales Tax	1	Retail Sales Tax	9	65,235	53,584	3,484

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523999	Business & Occupation	2	Retailing	9	65,235	59,925	282
523999	Business & Occupation	3	Wholesaling	4	471,082	302,887	1,466
523999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	93	420,152,158	216,346,252	3,245,199
523999	State Use Tax	5	Use Tax	25	627,947	627,947	40,821
523999	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	30	2,502,512	2,502,512	12,107
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
523999	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523999	Business & Occupation	301	Extracting Timber	D	D	D	D
524113	State Sales Tax	1	Retail Sales Tax	4	25,749,734	5,481,637	356,308
524113	Business & Occupation	2	Retailing	4	25,749,734	25,747,506	121,271
524113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	3,130,312	3,130,312	46,955
524113	State Use Tax	5	Use Tax	15	2,034,165	2,034,165	132,220
524113	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	43	11,804,903	11,789,759	57,064
524114	State Sales Tax	1	Retail Sales Tax	5	19,672,407	1,433,899	93,201
524114	Business & Occupation	2	Retailing	5	19,672,407	19,296,818	90,887
524114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	3,149,463,384	388,984,509	5,834,763
524114	State Use Tax	5	Use Tax	13	8,732,324	8,732,324	567,603
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	15	1,261,223	1,261,223	6,106
524126	State Sales Tax	1	Retail Sales Tax	4	764,852	764,852	49,717
524126	Business & Occupation	2	Retailing	4	764,852	764,852	3,602
524126	Business & Occupation	3	Wholesaling	D	D	D	D
524126	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	5,937,829	5,937,829	89,068
524126	State Use Tax	5	Use Tax	9	1,476,199	1,476,199	95,952
524126	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	25	5,630,876	5,626,896	27,232
524127	State Sales Tax	1	Retail Sales Tax	57	309,549,073	290,906,265	18,908,917
524127	Business & Occupation	2	Retailing	57	309,549,081	303,682,158	1,430,368
524127	Business & Occupation	3	Wholesaling	D	D	D	D
524127	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	47	26,874,029	26,872,569	403,102
524127	State Use Tax	5	Use Tax	26	329,534	329,534	21,419
524127	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	414,474	414,474	2,006
524128	State Sales Tax	1	Retail Sales Tax	5	101,932,468	27,273,343	1,772,766
524128	Business & Occupation	2	Retailing	5	101,932,468	27,508,485	129,563
524128	Business & Occupation	3	Wholesaling	5	36,813,661	36,813,661	178,180
524128	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	22,937,266	20,744,290	311,163
524128	State Use Tax	5	Use Tax	4	114,198	114,198	7,421
524128	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524128	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	4,084,469	4,084,469	19,769
524128	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
524128	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524130	State Sales Tax	1	Retail Sales Tax	3	7,510,391	7,467,886	485,413
524130	Business & Occupation	2	Retailing	3	7,510,392	7,235,712	34,078
524130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	2,668,517	2,478,244	37,172
524130	State Use Tax	5	Use Tax	3	7,227	7,227	469
524130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
524210	State Sales Tax	1	Retail Sales Tax	92	68,299,034	48,987,930	3,184,221
524210	Business & Occupation	2	Retailing	80	68,262,621	61,378,594	289,097
524210	Business & Occupation	3	Wholesaling	14	797,291	789,352	3,822
524210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	489	352,807,565	339,027,829	5,085,445
524210	State Use Tax	5	Use Tax	163	10,751,367	10,751,367	698,863
524210	Business & Occupation	7	Manufacturing	D	D	D	D
524210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
524210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3,086	1,435,367,305	1,396,074,910	6,757,102
524210	Business & Occupation	16	Extracting-Extracting for Hire	3	1,599,074	1,599,074	7,740
524210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	21	1,634,259	1,634,259	4,493
524210	Other Taxes	36	Litter Tax	8	484,261	484,261	72
524210	Quantity Taxes	73	Tire Fee	D	D	D	D
524210	Business & Occupation	80	Royalties-Child Care	8	684,413	684,413	3,312
524210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
524291	State Sales Tax	1	Retail Sales Tax	7	263,219	244,102	15,869
524291	Business & Occupation	2	Retailing	6	262,835	243,718	1,149
524291	Business & Occupation	3	Wholesaling	3	363,080	363,080	1,757
524291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	119	30,390,731	30,017,051	450,261
524291	State Use Tax	5	Use Tax	9	64,706	64,706	4,208
524291	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
524291	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524291	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
524291	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	930,315	930,315	4,505
524292	State Sales Tax	1	Retail Sales Tax	5	904,580	904,332	58,782
524292	Business & Occupation	2	Retailing	5	904,580	903,028	4,253
524292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	208,116,644	194,830,165	2,922,450
524292	State Use Tax	5	Use Tax	11	209,294	209,294	13,605
524292	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	26	11,133,981	11,116,270	53,805
524298	State Sales Tax	1	Retail Sales Tax	17	17,581,353	17,532,691	1,139,627
524298	Business & Occupation	2	Retailing	16	17,580,316	17,372,097	81,827
524298	Business & Occupation	3	Wholesaling	D	D	D	D
524298	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	123	67,032,441	60,907,367	913,616
524298	State Use Tax	5	Use Tax	24	2,016,247	2,016,247	131,060
524298	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	203	141,319,190	141,155,145	683,198
524298	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
524298	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
524298	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	716,250	716,250	10,743
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	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
525190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525190	Business & Occupation	2	Retailing	D	D	D	D
525190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	22,028,324	14,908,147	223,620
525190	State Use Tax	5	Use Tax	9	9,101,865	9,101,865	591,623
525190	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	3,660,323	3,660,323	17,715
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	8,180,523	8,180,523	122,707
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	3	156,830	97,401	6,331
525920	Business & Occupation	2	Retailing	D	D	D	D
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	6,411,290	6,410,918	96,165
525920	State Use Tax	5	Use Tax	4	319,854	319,854	20,789
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
525990	State Sales Tax	1	Retail Sales Tax	11	2,273,098	483,531	31,430
525990	Business & Occupation	2	Retailing	10	2,272,415	1,450,761	6,833
525990	Business & Occupation	3	Wholesaling	7	513,662	190,111	920
525990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	46	28,918,040	18,081,750	271,226
525990	State Use Tax	5	Use Tax	6	34,715	34,715	2,257
525990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	154,001	154,001	744
525990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
525990	Other Taxes	36	Litter Tax	D	D	D	D
525990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
525990	Business & Occupation	301	Extracting Timber	D	D	D	D
525990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
531110	State Sales Tax	1	Retail Sales Tax	166	19,344,370	14,824,026	963,576
531110	Business & Occupation	2	Retailing	147	19,230,036	15,489,242	72,965
531110	Business & Occupation	3	Wholesaling	8	236,129	236,129	1,145
531110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	148	49,466,538	47,738,952	716,089
531110	State Use Tax	5	Use Tax	63	1,294,201	1,294,201	84,124
531110	Business & Occupation	7	Manufacturing	D	D	D	D
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	14	Insurance Agents/Insurance Brokers Commission	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	33	56,039,028	47,232,869	129,885
531110	Other Taxes	36	Litter Tax	D	D	D	D
531110	Public Utility Taxes	49	Power	D	D	D	D
531110	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	4	63,988	63,988	335,939
531110	Other Taxes	79	IMR	D	D	D	D
531110	Other Taxes	120	Motor Vehicle Tax	3	635,988	635,988	1,908
531120	State Sales Tax	1	Retail Sales Tax	66	17,090,273	16,041,058	1,042,669
531120	Business & Occupation	2	Retailing	64	17,086,076	16,944,316	79,812
531120	Business & Occupation	3	Wholesaling	7	112,007	112,007	543
531120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	88	58,394,982	57,843,220	867,661
531120	State Use Tax	5	Use Tax	26	490,510	490,510	31,887
531120	Other Taxes	36	Litter Tax	D	D	D	D
531120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531120	Business & Occupation	301	Extracting Timber	D	D	D	D
531130	State Sales Tax	1	Retail Sales Tax	257	13,520,658	12,054,715	783,555
531130	Business & Occupation	2	Retailing	176	13,258,246	12,873,498	60,629
531130	Business & Occupation	3	Wholesaling	15	1,533,669	1,414,060	6,844
531130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	80	4,876,744	4,866,562	72,998
531130	State Use Tax	5	Use Tax	25	518,273	518,273	33,689
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	14	1,889,556	1,889,516	9,152
531130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	1,013,121	1,013,121	6,504
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	Other Taxes	36	Litter Tax	27	139,531	139,531	17
531130	Other Taxes	120	Motor Vehicle Tax	3	56,698	56,698	169
531130	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
531190	State Sales Tax	1	Retail Sales Tax	103	4,416,157	3,802,131	247,141
531190	Business & Occupation	2	Retailing	93	4,387,251	4,269,599	20,109
531190	Business & Occupation	3	Wholesaling	7	324,537	259,198	1,254
531190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	60	20,980,020	18,692,715	280,393
531190	State Use Tax	5	Use Tax	21	1,201,847	1,201,847	78,122
531190	Business & Occupation	7	Manufacturing	D	D	D	D
531190	Public Utility Taxes	49	Power	D	D	D	D
531190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531210	State Sales Tax	1	Retail Sales Tax	358	122,470,443	87,280,992	5,673,285
531210	Business & Occupation	2	Retailing	341	122,765,129	101,412,706	477,641
531210	Business & Occupation	3	Wholesaling	63	23,247,895	10,168,403	49,216
531210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,717	2,722,892,426	2,516,848,841	37,752,933

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531210	State Use Tax	5	Use Tax	173	4,832,985	4,832,985	314,161
531210	Business & Occupation	7	Manufacturing	D	D	D	D
531210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	26,601	26,601	490
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	5	5,421,299	5,421,299	26,238
531210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
531210	Public Utility Taxes	13	Other Public Service Business	4	137,927	137,927	2,653
531210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	21	3,205,862	3,183,651	15,412
531210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
531210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
531210	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
531210	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
531210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	2,902,748	2,902,748	7,983
531210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
531210	Other Taxes	36	Litter Tax	14	15,971,217	15,971,217	2,392
531210	Public Utility Taxes	49	Power	D	D	D	D
531210	Public Utility Taxes	60	Water Distribution	D	D	D	D
531210	Public Utility Taxes	61	Sewer Collection	D	D	D	D
531210	Business & Occupation	80	Royalties-Child Care	8	39,951,246	39,951,246	193,368
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	301	Extracting Timber	4	671,330	571,330	2,071
531210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
531210	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
531311	State Sales Tax	1	Retail Sales Tax	157	18,624,471	15,570,828	1,012,100
531311	Business & Occupation	2	Retailing	139	18,535,631	17,566,077	82,747
531311	Business & Occupation	3	Wholesaling	19	4,989,915	4,987,875	24,142
531311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	396	199,065,953	196,062,095	2,940,940
531311	State Use Tax	5	Use Tax	44	1,511,352	1,511,352	98,236
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	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	4,900,825	4,900,825	13,476
531311	Other Taxes	36	Litter Tax	3	253,526	253,526	40
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
531312	State Sales Tax	1	Retail Sales Tax	117	35,046,670	32,696,665	2,125,302
531312	Business & Occupation	2	Retailing	112	35,036,390	33,002,379	155,441
531312	Business & Occupation	3	Wholesaling	11	286,911	267,363	1,296
531312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	247	198,461,750	166,146,342	2,492,209
531312	State Use Tax	5	Use Tax	35	1,242,046	1,242,046	80,739
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531312	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	D	D	D	D
531312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531320	State Sales Tax	1	Retail Sales Tax	23	728,222	666,486	43,319
531320	Business & Occupation	2	Retailing	20	722,896	721,258	3,399
531320	Business & Occupation	3	Wholesaling	8	203,843	203,843	988
531320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	869	149,566,343	148,037,843	2,220,657
531320	State Use Tax	5	Use Tax	21	55,461	55,461	3,606
531320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	102,858	102,858	498
531320	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
531320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
531320	Other Taxes	36	Litter Tax	5	235,716	235,716	37
531320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
531320	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
531390	State Sales Tax	1	Retail Sales Tax	465	147,406,370	121,599,996	7,904,027
531390	Business & Occupation	2	Retailing	431	147,132,521	132,117,335	622,270
531390	Business & Occupation	3	Wholesaling	57	62,102,924	51,623,571	249,855
531390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	910	509,503,495	302,417,276	4,536,306
531390	State Use Tax	5	Use Tax	94	2,206,912	2,206,912	143,452
531390	Business & Occupation	7	Manufacturing	3	26,263	26,263	126
531390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531390	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	139,787	139,787	674
531390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	414,550	414,550	2,007
531390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	974,917	974,917	4,720
531390	Business & Occupation	16	Extracting-Extracting for Hire	3	1,087,053	1,084,279	5,249
531390	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
531390	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	3,548,606	3,077,434	8,464
531390	Other Taxes	36	Litter Tax	15	780,448	780,448	115
531390	Quantity Taxes	54	Syrup Tax	D	D	D	D
531390	Public Utility Taxes	60	Water Distribution	D	D	D	D
531390	Business & Occupation	80	Royalties-Child Care	5	873,858	873,858	4,230
531390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
532111	State Sales Tax	1	Retail Sales Tax	57	255,072,377	240,537,625	15,634,952
532111	Business & Occupation	2	Retailing	57	255,072,377	250,810,929	1,181,317
532111	Business & Occupation	3	Wholesaling	17	299,209,699	287,853,941	1,393,219
532111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	4,093,989	4,077,764	61,173
532111	State Use Tax	5	Use Tax	9	616,857	616,857	40,094
532111	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
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	40	17,469,325	17,469,325	52,403
532112	State Sales Tax	1	Retail Sales Tax	182	543,175,442	503,432,231	32,723,118
532112	Business & Occupation	2	Retailing	180	543,172,473	536,723,652	2,527,975
532112	Business & Occupation	3	Wholesaling	29	380,615,006	245,172,084	1,186,630
532112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	14,731,233	14,730,775	220,968
532112	State Use Tax	5	Use Tax	17	6,190,877	6,190,877	402,407
532112	Business & Occupation	7	Manufacturing	D	D	D	D
532112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	3,596,735	3,596,735	17,405
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	Other Taxes	36	Litter Tax	D	D	D	D
532112	Quantity Taxes	73	Tire Fee	D	D	D	D
532112	Other Taxes	120	Motor Vehicle Tax	160	317,132,519	317,132,519	951,422
532120	State Sales Tax	1	Retail Sales Tax	114	238,144,636	201,727,891	13,112,305
532120	Business & Occupation	2	Retailing	111	238,157,905	218,723,941	1,030,191
532120	Business & Occupation	3	Wholesaling	42	20,439,930	16,515,455	79,937
532120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	2,956,831	2,746,879	41,208
532120	State Use Tax	5	Use Tax	12	1,415,592	1,415,592	92,015
532120	Business & Occupation	7	Manufacturing	D	D	D	D
532120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	4,474,034	1,938,553	37,002
532120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	564,932	564,932	3,627
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	16	Extracting-Extracting for Hire	D	D	D	D
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip	20	37,541,045	30,486,943	147,553
532120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
532120	Other Taxes	36	Litter Tax	3	290,844	290,844	45
532120	Other Taxes	120	Motor Vehicle Tax	48	118,487,060	118,487,060	355,464
532210	State Sales Tax	1	Retail Sales Tax	56	48,519,600	43,538,164	2,829,989
532210	Business & Occupation	2	Retailing	55	48,478,180	44,186,304	208,120
532210	Business & Occupation	3	Wholesaling	20	2,365,294	2,365,294	11,440
532210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	1,113,727	1,064,667	15,973
532210	State Use Tax	5	Use Tax	4	11,594	11,594	754
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	64	Refuse Collection	D	D	D	D
532210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
532210	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
532220	State Sales Tax	1	Retail Sales Tax	29	8,935,857	8,420,810	547,356

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532220	Business & Occupation	2	Retailing	22	8,920,952	8,442,419	39,764
532220	Business & Occupation	3	Wholesaling	8	888,831	631,638	3,057
532220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	435,077	435,077	6,526
532220	State Use Tax	5	Use Tax	D	D	D	D
532230	State Sales Tax	1	Retail Sales Tax	194	236,177,430	225,197,230	14,637,795
532230	Business & Occupation	2	Retailing	192	236,149,286	233,893,460	1,101,642
532230	Business & Occupation	3	Wholesaling	19	912,656	567,498	2,752
532230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	38	2,192,349	2,176,021	32,644
532230	State Use Tax	5	Use Tax	19	865,634	865,634	56,264
532230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532230	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532230	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
532230	Other Taxes	36	Litter Tax	51	10,712,951	10,712,951	1,597
532291	State Sales Tax	1	Retail Sales Tax	32	71,520,402	48,537,237	3,154,926
532291	Business & Occupation	2	Retailing	32	71,520,402	68,435,124	322,326
532291	Business & Occupation	3	Wholesaling	8	3,631,419	3,631,419	17,576
532291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	4,783,361	4,783,361	71,752
532291	State Use Tax	5	Use Tax	5	1,231,467	1,231,467	80,046
532292	State Sales Tax	1	Retail Sales Tax	95	22,178,908	15,666,263	1,018,308
532292	Business & Occupation	2	Retailing	86	22,117,647	16,496,745	77,704
532292	Business & Occupation	3	Wholesaling	40	1,122,295	1,018,470	4,933
532292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	37	2,073,762	1,502,996	22,547
532292	State Use Tax	5	Use Tax	11	115,929	115,929	7,536
532292	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532292	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
532292	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	5,446,954	5,446,954	14,978
532292	Other Taxes	36	Litter Tax	5	2,533,177	2,533,177	380
532292	Quantity Taxes	73	Tire Fee	D	D	D	D
532292	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532292	Other Taxes	120	Motor Vehicle Tax	3	1,201,248	1,201,248	3,603
532299	State Sales Tax	1	Retail Sales Tax	281	251,325,035	168,255,359	10,936,614
532299	Business & Occupation	2	Retailing	258	251,162,372	164,432,454	774,480
532299	Business & Occupation	3	Wholesaling	59	21,553,078	18,171,233	87,950
532299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	13,606,464	12,666,766	190,013
532299	State Use Tax	5	Use Tax	31	1,674,164	1,674,164	108,827
532299	Business & Occupation	7	Manufacturing	3	2,655,651	2,655,651	12,854
532299	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	2,039,318	448,206	8,502
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	6	6,701,321	968,929	4,693
532299	Other Taxes	36	Litter Tax	6	1,026,501	1,026,501	153
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	120	Motor Vehicle Tax	17	4,059,170	4,059,170	12,177
532310	State Sales Tax	1	Retail Sales Tax	141	121,568,928	110,061,499	7,154,002
532310	Business & Occupation	2	Retailing	130	121,437,637	119,583,376	563,245
532310	Business & Occupation	3	Wholesaling	45	15,959,229	15,436,701	74,717
532310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	3,355,134	3,274,038	49,108
532310	State Use Tax	5	Use Tax	15	1,657,625	1,657,625	107,753
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	171,193	171,193	829
532310	Other Taxes	36	Litter Tax	4	259,440	259,440	36
532310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532310	Other Taxes	120	Motor Vehicle Tax	8	3,103,398	3,103,398	9,304
532411	State Sales Tax	1	Retail Sales Tax	255	93,329,513	66,744,297	4,338,387
532411	Business & Occupation	2	Retailing	235	93,189,921	70,009,326	329,745
532411	Business & Occupation	3	Wholesaling	65	16,333,098	16,100,570	77,914
532411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	56	72,181,771	69,651,740	1,044,785
532411	State Use Tax	5	Use Tax	22	2,524,989	2,524,989	164,131
532411	Business & Occupation	7	Manufacturing	D	D	D	D
532411	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	7,162,801	3,324,638	64,029
532411	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532411	Public Utility Taxes	13	Other Public Service Business	3	833,120	833,120	16,051
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	12	28,806,230	26,876,277	130,080
532411	Other Taxes	36	Litter Tax	D	D	D	D
532411	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532411	Other Taxes	120	Motor Vehicle Tax	9	10,658,460	10,658,460	31,977
532411	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
532412	State Sales Tax	1	Retail Sales Tax	182	298,413,231	268,163,014	17,430,614
532412	Business & Occupation	2	Retailing	178	298,382,766	278,572,091	1,312,086
532412	Business & Occupation	3	Wholesaling	85	118,183,815	80,627,111	390,238
532412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	39	4,841,640	3,177,006	47,664
532412	State Use Tax	5	Use Tax	20	1,425,833	1,425,833	92,681
532412	Business & Occupation	7	Manufacturing	5	3,960,985	3,960,985	19,173
532412	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	484,516	440,725	8,344
532412	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532412	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	11,426,817	5,051,637	32,410
532412	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	2,257,753	2,242,637	10,858
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Other Taxes	120	Motor Vehicle Tax	24	6,114,314	6,114,314	18,334

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532420	State Sales Tax	1	Retail Sales Tax	190	332,266,199	303,669,705	19,738,552
532420	Business & Occupation	2	Retailing	171	332,157,671	318,956,583	1,502,284
532420	Business & Occupation	3	Wholesaling	38	74,256,017	73,731,714	356,861
532420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	44	71,330,070	61,900,251	928,505
532420	State Use Tax	5	Use Tax	17	2,622,981	2,622,981	170,493
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	1,999,273	1,248,222	6,041
532420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532420	Other Taxes	120	Motor Vehicle Tax	13	6,073,550	6,073,550	18,217
532490	State Sales Tax	1	Retail Sales Tax	512	543,674,632	450,649,479	29,292,222
532490	Business & Occupation	2	Retailing	497	543,580,290	484,126,776	2,280,226
532490	Business & Occupation	3	Wholesaling	144	84,572,110	74,577,975	360,958
532490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	121	29,887,591	29,075,476	436,133
532490	State Use Tax	5	Use Tax	49	2,411,782	2,411,782	156,771
532490	Business & Occupation	7	Manufacturing	13	16,957,210	16,901,677	81,806
532490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	1,683,079	464,872	8,582
532490	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	193,543	193,543	939
532490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	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	15	22,026,315	12,509,701	60,551
532490	Other Taxes	36	Litter Tax	7	285,819	285,819	41
532490	Other Taxes	65	Hazardous Substance	D	D	D	D
532490	Quantity Taxes	73	Tire Fee	3	2,858	2,858	2,574
532490	Business & Occupation	80	Royalties-Child Care	3	6,608,592	2,047,783	9,911
532490	Other Taxes	120	Motor Vehicle Tax	49	6,868,684	6,868,684	20,618
533110	State Sales Tax	1	Retail Sales Tax	30	9,475,372	8,480,914	551,267
533110	Business & Occupation	2	Retailing	30	9,475,372	8,737,234	41,162
533110	Business & Occupation	3	Wholesaling	6	2,448,534	2,448,534	11,850
533110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	32	8,543,024	7,926,801	118,905
533110	State Use Tax	5	Use Tax	10	303,200	303,200	19,711
533110	Other Taxes	36	Litter Tax	7	3,465,379	3,465,379	523
533110	Business & Occupation	80	Royalties-Child Care	82	88,051,425	88,021,508	426,025
541110	State Sales Tax	1	Retail Sales Tax	101	3,507,719	3,448,864	224,193
541110	Business & Occupation	2	Retailing	95	3,464,638	3,390,519	15,964
541110	Business & Occupation	3	Wholesaling	9	245,350	235,182	1,138
541110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5,301	3,898,064,164	3,553,937,752	53,309,262
541110	State Use Tax	5	Use Tax	572	6,774,043	6,774,043	440,313
541110	Business & Occupation	7	Manufacturing	D	D	D	D
541110	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
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	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	336,821	336,821	1,630
541110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541110	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	111,682	111,682	540
541110	Other Taxes	36	Litter Tax	21	269,503	269,503	36
541110	Business & Occupation	80	Royalties-Child Care	8	1,605,106	1,605,106	7,768
541110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541191	State Sales Tax	1	Retail Sales Tax	38	109,928,128	109,709,099	7,131,082
541191	Business & Occupation	2	Retailing	38	109,928,128	104,763,146	493,435
541191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	36	18,620,690	18,568,252	278,526
541191	State Use Tax	5	Use Tax	19	559,912	559,912	36,396
541199	State Sales Tax	1	Retail Sales Tax	34	4,242,168	3,890,011	252,852
541199	Business & Occupation	2	Retailing	30	4,168,457	3,886,599	18,309
541199	Business & Occupation	3	Wholesaling	9	6,776,605	3,334,503	16,136
541199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	353	114,909,983	108,961,817	1,634,436
541199	State Use Tax	5	Use Tax	23	246,693	246,693	16,036
541199	Business & Occupation	7	Manufacturing	D	D	D	D
541199	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	66,704	66,704	323
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	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541199	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	23,735	23,735	116
541199	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
541199	Business & Occupation	80	Royalties-Child Care	3	554,621	534,276	2,587
541211	State Sales Tax	1	Retail Sales Tax	136	8,228,608	3,312,758	215,323
541211	Business & Occupation	2	Retailing	122	8,204,171	3,784,007	17,822
541211	Business & Occupation	3	Wholesaling	26	1,177,305	1,040,311	5,037
541211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,910	1,056,705,919	1,051,337,352	15,770,152
541211	State Use Tax	5	Use Tax	421	2,414,825	2,414,825	156,966
541211	Business & Occupation	7	Manufacturing	4	217,833	217,705	1,054
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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541211	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	242,641	242,641	1,174
541211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541211	Other Taxes	36	Litter Tax	7	40,907	40,907	6
541211	Business & Occupation	80	Royalties-Child Care	3	616,397	616,397	2,983
541211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541211	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541213	State Sales Tax	1	Retail Sales Tax	24	428,739	392,473	25,512

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541213	Business & Occupation	2	Retailing	21	423,294	419,959	1,979
541213	Business & Occupation	3	Wholesaling	5	129,097	129,097	625
541213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	374	84,730,433	82,906,978	1,243,589
541213	State Use Tax	5	Use Tax	59	178,323	178,323	11,590
541213	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541213	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	361,150	361,150	1,746
541213	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541213	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541213	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541214	State Sales Tax	1	Retail Sales Tax	20	12,465,842	2,555,407	166,100
541214	Business & Occupation	2	Retailing	15	12,448,266	2,544,182	11,984
541214	Business & Occupation	3	Wholesaling	3	5,070,255	5,070,255	24,540
541214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	113	221,533,515	179,277,359	2,689,166
541214	State Use Tax	5	Use Tax	19	206,372	206,372	13,420
541214	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541219	State Sales Tax	1	Retail Sales Tax	210	18,124,854	10,469,797	680,540
541219	Business & Occupation	2	Retailing	191	18,086,397	13,566,067	63,903
541219	Business & Occupation	3	Wholesaling	43	2,070,138	1,609,569	7,788
541219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,313	917,965,584	732,673,106	10,990,185
541219	State Use Tax	5	Use Tax	292	2,785,582	2,785,582	181,087
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	4	150,995	150,995	731
541219	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541219	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	20	974,851	974,851	4,713
541219	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541219	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541219	Other Taxes	36	Litter Tax	11	1,535,636	1,535,636	232
541219	Other Taxes	64	Refuse Collection	D	D	D	D
541219	Business & Occupation	80	Royalties-Child Care	5	146,966	146,966	711
541219	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541310	State Sales Tax	1	Retail Sales Tax	319	78,013,976	67,294,481	4,374,156
541310	Business & Occupation	2	Retailing	303	76,563,487	71,385,403	336,238
541310	Business & Occupation	3	Wholesaling	121	36,092,639	25,314,900	122,519
541310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,616	1,411,153,142	1,359,078,836	20,386,240
541310	State Use Tax	5	Use Tax	339	7,059,767	7,059,767	458,894
541310	Business & Occupation	7	Manufacturing	13	209,258	188,337	911
541310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,440,732	1,440,732	6,972
541310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541310	Business & Occupation	16	Extracting-Extracting for Hire	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	24	254,302	254,302	36

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541310	Business & Occupation	80	Royalties-Child Care	5	123,299	123,299	596
541310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	4,311,318	4,311,318	20,307
541310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541320	State Sales Tax	1	Retail Sales Tax	400	62,029,478	61,425,163	3,992,668
541320	Business & Occupation	2	Retailing	369	61,815,097	61,483,783	289,597
541320	Business & Occupation	3	Wholesaling	111	17,803,132	17,424,750	84,342
541320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	256	78,599,887	74,646,219	1,119,699
541320	State Use Tax	5	Use Tax	87	373,930	373,930	24,313
541320	Business & Occupation	7	Manufacturing	3	83,047	83,047	403
541320	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541320	Other Taxes	36	Litter Tax	9	411,441	411,441	59
541320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541330	State Sales Tax	1	Retail Sales Tax	375	398,135,296	78,878,142	5,127,099
541330	Business & Occupation	2	Retailing	350	350,212,715	155,577,730	732,767
541330	Business & Occupation	3	Wholesaling	212	412,222,948	299,772,726	1,450,918
541330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,144	3,560,612,898	2,593,348,108	38,900,314
541330	State Use Tax	5	Use Tax	520	97,768,903	97,768,903	6,355,005
541330	Business & Occupation	7	Manufacturing	53	93,520,807	79,434,687	384,465
541330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,637,127	1,441,186	27,756
541330	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	174,920,202	170,793,483	826,640
541330	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	36	120,974,208	106,408,460	515,015
541330	Public Utility Taxes	13	Other Public Service Business	3	100,263	100,263	1,712
541330	Business & Occupation	16	Extracting-Extracting for Hire	6	1,825,906	1,207,874	5,845
541330	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	369,161,132	148,462,030	718,557
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	19	485,249	485,249	72
541330	Other Taxes	65	Hazardous Substance	D	D	D	D
541330	Business & Occupation	80	Royalties-Child Care	11	1,728,812	1,728,812	8,366
541330	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	54	759,052,019	759,052,020	3,575,132
541330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541330	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	602,011	602,011	9,813
541330	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541330	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	6	88,326,177	38,432,086	142,823
541330	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541340	State Sales Tax	1	Retail Sales Tax	36	804,969	629,873	40,942
541340	Business & Occupation	2	Retailing	28	688,633	525,513	2,478
541340	Business & Occupation	3	Wholesaling	15	2,596,942	2,567,481	12,427
541340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	228	24,182,557	23,893,785	358,411
541340	State Use Tax	5	Use Tax	21	102,308	102,308	6,651
541340	Business & Occupation	7	Manufacturing	3	66,402	8,494	41

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	80	Royalties-Child Care	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	80	9,518,677	8,072,996	524,744
541350	Business & Occupation	2	Retailing	79	9,515,329	8,554,728	40,294
541350	Business & Occupation	3	Wholesaling	19	3,563,761	3,439,150	16,646
541350	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	452	36,321,012	34,483,988	517,306
541350	State Use Tax	5	Use Tax	48	127,127	127,127	8,268
541350	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	3	574	574	-
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
541350	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541350	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
541360	State Sales Tax	1	Retail Sales Tax	6	144,526	144,008	9,360
541360	Business & Occupation	2	Retailing	6	144,526	144,526	681
541360	Business & Occupation	3	Wholesaling	4	286,823	253,032	1,225
541360	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	76	36,850,496	27,756,594	416,348
541360	State Use Tax	5	Use Tax	14	170,246	170,246	11,064
541360	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541360	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541360	Business & Occupation	301	Extracting Timber	D	D	D	D
541370	State Sales Tax	1	Retail Sales Tax	22	340,617	136,090	8,845
541370	Business & Occupation	2	Retailing	21	336,498	131,971	617
541370	Business & Occupation	3	Wholesaling	5	252,517	243,582	1,179
541370	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	241	195,634,904	194,071,416	2,911,077
541370	State Use Tax	5	Use Tax	64	1,283,295	1,283,295	83,409
541370	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	506,380	506,380	2,450
541370	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541370	Other Taxes	36	Litter Tax	D	D	D	D
541380	State Sales Tax	1	Retail Sales Tax	53	42,726,537	11,380,661	739,748
541380	Business & Occupation	2	Retailing	50	42,716,440	15,737,462	74,123
541380	Business & Occupation	3	Wholesaling	25	5,929,805	4,545,350	22,000
541380	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	137	153,309,291	131,281,898	1,969,223
541380	State Use Tax	5	Use Tax	51	2,984,603	2,984,603	193,997
541380	Business & Occupation	7	Manufacturing	12	13,822,474	13,808,852	66,834
541380	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
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	Other Taxes	36	Litter Tax	3	83,870	83,870	11
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
541410	State Sales Tax	1	Retail Sales Tax	1,056	164,883,952	145,235,939	9,440,361
541410	Business & Occupation	2	Retailing	950	164,409,355	154,101,233	725,830
541410	Business & Occupation	3	Wholesaling	211	20,120,120	15,484,907	74,953
541410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	901	56,017,088	55,562,810	833,489
541410	State Use Tax	5	Use Tax	155	757,795	757,795	49,264
541410	Business & Occupation	7	Manufacturing	16	496,981	484,789	2,344
541410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541410	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541410	Other Taxes	36	Litter Tax	18	244,074	244,074	34
541410	Business & Occupation	80	Royalties-Child Care	4	86,262	86,262	417
541410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541410	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
541420	State Sales Tax	1	Retail Sales Tax	32	4,469,179	3,139,907	204,094
541420	Business & Occupation	2	Retailing	31	4,464,400	3,458,921	16,294
541420	Business & Occupation	3	Wholesaling	19	36,251,363	35,958,152	174,037
541420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	81	49,887,948	48,850,472	732,758
541420	State Use Tax	5	Use Tax	10	1,668,598	1,668,598	108,460
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	80	Royalties-Child Care	6	1,351,740	1,351,740	6,544
541430	State Sales Tax	1	Retail Sales Tax	1,004	118,964,039	78,116,194	5,077,563
541430	Business & Occupation	2	Retailing	826	96,600,578	83,037,017	391,120
541430	Business & Occupation	3	Wholesaling	331	101,211,873	37,012,435	179,155
541430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,494	217,977,316	206,165,781	3,092,553
541430	State Use Tax	5	Use Tax	205	926,894	926,894	60,262
541430	Business & Occupation	7	Manufacturing	55	12,720,805	12,520,541	60,596
541430	Business & Occupation	10	Processing for Hire/Printing and Publishing	71	24,689,742	24,415,248	118,173
541430	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	119,693	119,693	579
541430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541430	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541430	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541430	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	81,146	4,124	20

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541430	Other Taxes	36	Litter Tax	34	2,259,533	2,259,533	339
541430	Public Utility Taxes	49	Power	D	D	D	D
541430	Public Utility Taxes	60	Water Distribution	D	D	D	D
541430	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541430	Business & Occupation	80	Royalties-Child Care	32	1,902,060	1,900,610	9,204
541430	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541430	Business & Occupation	301	Extracting Timber	D	D	D	D
541430	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
541490	State Sales Tax	1	Retail Sales Tax	382	71,210,421	33,457,987	2,174,788
541490	Business & Occupation	2	Retailing	346	71,100,178	62,395,776	293,887
541490	Business & Occupation	3	Wholesaling	142	28,412,420	16,514,933	79,941
541490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	324	47,403,829	45,987,644	689,842
541490	State Use Tax	5	Use Tax	42	571,544	571,544	37,149
541490	Business & Occupation	7	Manufacturing	31	15,224,942	14,552,532	70,430
541490	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	604,400	604,400	2,926
541490	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541490	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541490	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541490	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541490	Other Taxes	36	Litter Tax	6	214,775	214,775	32
541490	Business & Occupation	80	Royalties-Child Care	7	540,971	540,971	2,621
541490	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541490	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541511	State Sales Tax	1	Retail Sales Tax	796	700,941,101	148,755,615	9,669,164
541511	Business & Occupation	2	Retailing	750	700,783,169	169,992,564	800,676
541511	Business & Occupation	3	Wholesaling	229	661,226,397	139,499,834	675,182
541511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,096	1,316,262,596	1,143,522,991	17,152,938
541511	State Use Tax	5	Use Tax	280	17,419,378	17,419,378	1,132,266
541511	Business & Occupation	7	Manufacturing	81	179,369,819	179,187,527	867,259
541511	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	2,210,842	2,210,842	10,701
541511	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	2,793,473	2,793,473	13,520
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	19	Retailing of Interstate Transportation Equip	D	D	D	D
541511	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	1,570,759	1,568,964	4,316
541511	Other Taxes	36	Litter Tax	11	68,043	68,043	10
541511	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541511	Business & Occupation	80	Royalties-Child Care	73	323,944,754	320,475,440	1,551,100
541511	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541511	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	4	48,206	48,206	785
541511	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541511	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541512	State Sales Tax	1	Retail Sales Tax	426	487,294,205	346,144,775	22,499,445
541512	Business & Occupation	2	Retailing	402	487,823,800	342,411,335	1,612,744
541512	Business & Occupation	3	Wholesaling	107	331,105,550	289,532,996	1,401,339
541512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	853	663,431,841	599,506,204	8,992,610
541512	State Use Tax	5	Use Tax	129	7,173,770	7,173,770	466,296
541512	Business & Occupation	7	Manufacturing	25	37,901,019	34,962,684	169,224
541512	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	499,048	499,048	2,413
541512	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541512	Business & Occupation	16	Extracting-Extracting for Hire	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	3	26,413	26,413	4
541512	Business & Occupation	80	Royalties-Child Care	15	26,861,794	26,861,794	130,011
541512	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541512	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
541512	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	862,319	44,480	725
541513	State Sales Tax	1	Retail Sales Tax	22	14,933,679	12,703,415	825,721
541513	Business & Occupation	2	Retailing	21	14,928,210	11,088,662	52,228
541513	Business & Occupation	3	Wholesaling	5	753,180	751,021	3,635
541513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	34	52,078,358	22,379,216	335,688
541513	State Use Tax	5	Use Tax	6	524,330	524,330	34,082
541519	State Sales Tax	1	Retail Sales Tax	820	484,590,962	298,277,180	19,388,021
541519	Business & Occupation	2	Retailing	778	484,662,793	310,862,892	1,464,178
541519	Business & Occupation	3	Wholesaling	204	228,886,617	78,204,144	378,525
541519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,453	1,475,198,006	1,038,854,600	15,582,903
541519	State Use Tax	5	Use Tax	229	7,381,123	7,381,123	479,769
541519	Business & Occupation	7	Manufacturing	33	48,124,111	47,808,202	231,386
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	214,079	214,079	1,036
541519	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	909,298	908,667	4,398
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	3	63,074	63,074	305
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	9	618,394	618,394	93
541519	Public Utility Taxes	49	Power	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	19	8,704,750	8,643,545	41,833
541519	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	1,221,060	1,221,060	5,751

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541519	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	4	547,842	547,842	243,265
541519	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541519	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541519	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541519	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541519	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
541611	State Sales Tax	1	Retail Sales Tax	356	195,546,875	167,256,014	10,871,668
541611	Business & Occupation	2	Retailing	321	195,388,901	175,007,122	824,272
541611	Business & Occupation	3	Wholesaling	119	81,042,773	75,016,095	363,084
541611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,487	1,180,224,440	1,089,872,982	16,348,297
541611	State Use Tax	5	Use Tax	191	6,523,868	6,523,868	424,056
541611	Business & Occupation	7	Manufacturing	9	541,181	541,181	2,619
541611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541611	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	638,946	638,946	3,092
541611	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	9,480,187	9,280,187	44,916
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	25	9,917,800	9,916,815	47,997
541611	Business & Occupation	16	Extracting-Extracting for Hire	3	11,673	11,673	56
541611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	2,384,404	2,384,404	6,556
541611	Other Taxes	36	Litter Tax	26	21,926,374	21,926,374	3,293
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	22	5,544,365	5,544,365	26,833
541611	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	10	8,297,153	7,946,584	37,430
541611	Other Taxes	120	Motor Vehicle Tax	3	72,649	72,649	224
541611	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	133,900	133,900	2,183
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	301	Extracting Timber	D	D	D	D
541611	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
541612	State Sales Tax	1	Retail Sales Tax	23	22,598,782	5,025,083	326,625
541612	Business & Occupation	2	Retailing	21	22,591,617	15,716,052	74,024
541612	Business & Occupation	3	Wholesaling	6	6,524,418	6,505,955	31,490
541612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	203	396,921,080	375,753,093	5,636,307
541612	State Use Tax	5	Use Tax	20	318,315	318,315	20,686
541612	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541612	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541612	Business & Occupation	80	Royalties-Child Care	4	90,118	52,293	254
541613	State Sales Tax	1	Retail Sales Tax	355	120,825,645	39,979,746	2,598,697
541613	Business & Occupation	2	Retailing	332	116,579,851	43,968,759	207,081

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	Business & Occupation	3	Wholesaling	148	120,039,957	96,001,200	464,640
541613	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,621	749,291,611	520,955,440	7,814,418
541613	State Use Tax	5	Use Tax	112	3,101,714	3,101,714	201,610
541613	Business & Occupation	7	Manufacturing	9	594,989	590,989	2,861
541613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541613	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	9,947,551	9,750,251	47,189
541613	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	1,029,017	217,791	1,054
541613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541613	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541613	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	4,317,757	4,317,757	20,897
541613	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541613	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541613	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	14,609,412	12,653,985	34,799
541613	Other Taxes	36	Litter Tax	19	50,079,668	50,079,668	7,512
541613	Other Taxes	65	Hazardous Substance	D	D	D	D
541613	Business & Occupation	80	Royalties-Child Care	16	3,179,179	3,131,465	15,154
541613	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541613	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541614	State Sales Tax	1	Retail Sales Tax	51	15,927,052	6,889,723	447,838
541614	Business & Occupation	2	Retailing	47	15,918,075	7,622,165	35,901
541614	Business & Occupation	3	Wholesaling	27	9,482,382	7,507,372	36,333
541614	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	258	125,694,446	90,330,500	1,354,971
541614	State Use Tax	5	Use Tax	27	396,749	396,749	25,785
541614	Business & Occupation	7	Manufacturing	3	3,153,583	3,153,583	15,263
541614	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	45,153,935	1,823,617	34,909
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	4	8,122,287	8,072,265	39,069
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	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	27	39,893,593	25,050,804	68,889
541614	Other Taxes	36	Litter Tax	3	320,600	320,600	48
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	361	140,543,013	56,758,957	3,689,340
541618	Business & Occupation	2	Retailing	330	140,465,502	127,788,138	601,870
541618	Business & Occupation	3	Wholesaling	110	123,270,031	24,493,174	118,553
541618	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,518	934,147,259	755,908,879	11,338,755
541618	State Use Tax	5	Use Tax	123	1,406,539	1,406,539	91,428
541618	Business & Occupation	7	Manufacturing	11	1,984,731	1,963,008	9,499
541618	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	199,488	172,755	3,153
541618	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,198,940	1,198,940	5,801

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541618	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	14	8,036,728	8,036,728	38,897
541618	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541618	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	20	3,097,183	3,097,183	14,992
541618	Business & Occupation	16	Extracting-Extracting for Hire	4	1,131,755	1,131,755	5,477
541618	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	12	3,562,444	3,562,444	9,797
541618	Other Taxes	36	Litter Tax	18	615,725	615,725	92
541618	Public Utility Taxes	49	Power	D	D	D	D
541618	Business & Occupation	80	Royalties-Child Care	20	1,172,502	1,169,780	5,661
541618	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	7	404,906	400,506	1,886
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	301	Extracting Timber	D	D	D	D
541620	State Sales Tax	1	Retail Sales Tax	34	3,989,367	2,369,778	154,040
541620	Business & Occupation	2	Retailing	32	3,986,247	2,571,389	12,110
541620	Business & Occupation	3	Wholesaling	10	5,448,046	5,322,646	25,762
541620	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	252	64,365,975	56,685,697	850,297
541620	State Use Tax	5	Use Tax	23	407,734	407,734	26,508
541620	Business & Occupation	7	Manufacturing	D	D	D	D
541620	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541620	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
541620	Other Taxes	36	Litter Tax	3	874	874	-
541620	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541620	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	8	6,381,902	6,381,902	30,057
541690	State Sales Tax	1	Retail Sales Tax	358	53,479,538	29,708,052	1,931,027
541690	Business & Occupation	2	Retailing	330	53,579,266	38,236,427	180,098
541690	Business & Occupation	3	Wholesaling	113	103,561,943	20,586,682	99,644
541690	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,218	742,189,700	608,094,432	9,121,549
541690	State Use Tax	5	Use Tax	148	2,998,646	2,998,646	194,902
541690	Business & Occupation	7	Manufacturing	12	5,564,301	5,119,020	24,776
541690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541690	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	402,074	402,074	1,946
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	5	52,582	50,136	781
541690	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	14,793,648	14,793,648	71,602
541690	Business & Occupation	16	Extracting-Extracting for Hire	3	52,781	52,781	256
541690	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	2,215,050	2,215,050	6,093
541690	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541690	Other Taxes	36	Litter Tax	11	350,041	350,041	52
541690	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541690	Business & Occupation	80	Royalties-Child Care	23	10,685,436	10,685,436	51,718
541690	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	17	36,869,382	36,869,382	173,657
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	301	Extracting Timber	D	D	D	D
541710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	1,931,746	1,856,931	27,854
541710	State Use Tax	5	Use Tax	3	16,565	16,565	1,079
541710	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541711	State Sales Tax	1	Retail Sales Tax	51	50,460,837	4,172,548	271,216
541711	Business & Occupation	2	Retailing	50	50,459,980	7,529,583	35,466
541711	Business & Occupation	3	Wholesaling	35	63,300,562	28,411,795	137,514
541711	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	182	359,975,590	149,783,661	2,246,762
541711	State Use Tax	5	Use Tax	60	10,996,236	10,996,236	714,759
541711	Business & Occupation	7	Manufacturing	26	55,222,875	52,425,559	253,741
541711	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541711	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541711	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541711	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
541711	Other Taxes	36	Litter Tax	3	1,534,818	1,534,818	230
541711	Other Taxes	65	Hazardous Substance	3	20,456,101	20,456,101	143,195
541711	Business & Occupation	80	Royalties-Child Care	15	77,623,170	77,613,779	375,648
541711	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	24,337,255	24,337,255	114,627
541711	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541711	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541711	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541712	State Sales Tax	1	Retail Sales Tax	61	98,916,996	25,459,874	1,654,897
541712	Business & Occupation	2	Retailing	55	98,916,517	55,444,848	261,134
541712	Business & Occupation	3	Wholesaling	35	165,956,941	75,355,537	364,721
541712	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	154	354,782,833	305,948,703	4,589,242
541712	State Use Tax	5	Use Tax	50	24,021,112	24,021,112	1,561,377
541712	Business & Occupation	7	Manufacturing	20	139,283,243	136,538,410	660,847
541712	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541712	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	779,737,053	736,904,597	3,566,620
541712	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541712	Other Taxes	36	Litter Tax	D	D	D	D
541712	Other Taxes	65	Hazardous Substance	D	D	D	D
541712	Business & Occupation	80	Royalties-Child Care	6	3,722,121	3,722,121	18,014
541712	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541720	State Sales Tax	1	Retail Sales Tax	53	348,261,410	6,439,702	418,588
541720	Business & Occupation	2	Retailing	46	347,780,449	167,713,992	789,931
541720	Business & Occupation	3	Wholesaling	13	2,105,978	1,786,417	8,645
541720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	286	223,862,081	207,332,446	3,109,998

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541720	State Use Tax	5	Use Tax	37	1,478,629	1,478,629	96,110
541720	Business & Occupation	7	Manufacturing	6	4,651,414	4,638,499	22,448
541720	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	3	57,415	52,156	252
541810	State Sales Tax	1	Retail Sales Tax	153	69,355,154	20,356,157	1,323,157
541810	Business & Occupation	2	Retailing	146	68,274,010	16,625,830	78,315
541810	Business & Occupation	3	Wholesaling	42	15,220,593	10,940,134	52,947
541810	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	418	445,968,140	385,708,316	5,785,632
541810	State Use Tax	5	Use Tax	82	7,359,037	7,359,037	478,340
541810	Business & Occupation	7	Manufacturing	8	2,245,973	2,245,973	10,870
541810	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	35,040,351	34,985,559	169,328
541810	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	9	2,838,425	2,012,891	9,741
541810	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
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	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541810	Other Taxes	36	Litter Tax	8	31,790,700	31,790,700	4,773
541810	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541810	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541820	State Sales Tax	1	Retail Sales Tax	29	2,132,700	1,674,215	108,825
541820	Business & Occupation	2	Retailing	27	2,131,413	1,674,071	7,884
541820	Business & Occupation	3	Wholesaling	5	92,618	92,521	448
541820	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	271	224,176,084	215,241,761	3,228,647
541820	State Use Tax	5	Use Tax	27	805,108	805,108	52,334
541820	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541820	Other Taxes	36	Litter Tax	4	533,817	533,817	81
541820	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
541830	State Sales Tax	1	Retail Sales Tax	D	D	D	D
541830	Business & Occupation	2	Retailing	D	D	D	D
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	7,880,865	6,900,436	103,507
541830	State Use Tax	5	Use Tax	3	8,665	8,665	564
541830	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541840	State Sales Tax	1	Retail Sales Tax	13	732,904	700,713	45,544
541840	Business & Occupation	2	Retailing	13	732,904	705,213	3,319
541840	Business & Occupation	3	Wholesaling	6	7,321,721	5,652,917	27,361
541840	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	49	24,808,181	23,576,185	353,645
541840	State Use Tax	5	Use Tax	9	199,174	199,174	12,950
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	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
541840	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	28,747,619	7,923,576	38,352
541840	Other Taxes	36	Litter Tax	3	1,149,586	1,149,586	174
541840	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541850	State Sales Tax	1	Retail Sales Tax	31	12,031,282	9,804,347	637,290
541850	Business & Occupation	2	Retailing	31	12,031,752	10,234,993	48,204
541850	Business & Occupation	3	Wholesaling	20	3,163,451	1,890,994	9,150
541850	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	40	20,966,488	19,394,571	290,923
541850	State Use Tax	5	Use Tax	7	2,144,167	2,144,167	139,372
541850	Business & Occupation	7	Manufacturing	3	1,323,840	1,306,374	6,325
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	4	762,262	759,831	3,677
541850	Other Taxes	36	Litter Tax	D	D	D	D
541860	State Sales Tax	1	Retail Sales Tax	36	42,913,797	12,554,599	816,053
541860	Business & Occupation	2	Retailing	34	42,868,754	13,519,908	63,682
541860	Business & Occupation	3	Wholesaling	18	2,803,087	2,631,575	12,736
541860	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	19,659,652	18,306,601	274,603
541860	State Use Tax	5	Use Tax	7	6,341,198	6,341,198	412,176
541860	Business & Occupation	7	Manufacturing	D	D	D	D
541860	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541860	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541860	Other Taxes	36	Litter Tax	4	899,771	899,771	136
541870	State Sales Tax	1	Retail Sales Tax	45	6,952,350	6,135,452	398,803
541870	Business & Occupation	2	Retailing	42	6,925,972	5,841,080	27,515
541870	Business & Occupation	3	Wholesaling	28	81,206,728	6,145,929	29,753
541870	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	60	56,517,698	30,561,943	458,439
541870	State Use Tax	5	Use Tax	16	387,659	387,659	25,199
541870	Business & Occupation	7	Manufacturing	D	D	D	D
541870	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,100,833	1,051,414	5,089
541870	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541870	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	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	4	611,414	611,414	91
541870	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541890	State Sales Tax	1	Retail Sales Tax	276	79,972,090	45,615,636	2,965,019
541890	Business & Occupation	2	Retailing	234	79,741,926	47,264,700	222,640
541890	Business & Occupation	3	Wholesaling	122	28,713,718	18,646,852	90,259
541890	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	190	78,710,692	64,605,101	969,094
541890	State Use Tax	5	Use Tax	43	3,230,085	3,230,085	209,950
541890	Business & Occupation	7	Manufacturing	19	1,293,173	1,292,509	6,254
541890	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541890	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	12,739,110	12,725,086	61,589
541890	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	1,713,043	1,692,798	8,194

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541890	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541890	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541890	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	867,690	407,082	1,970
541890	Other Taxes	36	Litter Tax	10	5,147,279	5,147,279	769
541890	Business & Occupation	80	Royalties-Child Care	3	447,741	447,741	2,167
541910	State Sales Tax	1	Retail Sales Tax	13	5,068,742	4,986,252	324,107
541910	Business & Occupation	2	Retailing	12	5,052,427	4,989,475	23,501
541910	Business & Occupation	3	Wholesaling	10	4,677,996	4,581,978	22,175
541910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	88	73,339,970	63,579,070	953,685
541910	State Use Tax	5	Use Tax	4	63,298	63,298	4,115
541910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541910	Public Utility Taxes	49	Power	D	D	D	D
541910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541921	State Sales Tax	1	Retail Sales Tax	1,641	99,176,105	92,117,104	5,987,661
541921	Business & Occupation	2	Retailing	1,392	98,170,800	91,743,957	432,097
541921	Business & Occupation	3	Wholesaling	161	11,056,043	3,659,706	17,707
541921	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	582	24,520,381	23,325,774	349,909
541921	State Use Tax	5	Use Tax	184	929,468	929,468	60,420
541921	Business & Occupation	7	Manufacturing	26	12,646,994	11,313,689	54,751
541921	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	363,321	363,229	1,760
541921	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541921	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541921	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541921	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	26,626	26,626	129
541921	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541921	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541921	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
541921	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541921	Other Taxes	36	Litter Tax	24	804,710	804,710	117
541921	Public Utility Taxes	49	Power	D	D	D	D
541921	Public Utility Taxes	60	Water Distribution	D	D	D	D
541921	Other Taxes	65	Hazardous Substance	D	D	D	D
541921	Business & Occupation	80	Royalties-Child Care	69	5,649,670	5,628,918	27,246
541921	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541922	State Sales Tax	1	Retail Sales Tax	664	39,865,875	20,072,570	1,304,728
541922	Business & Occupation	2	Retailing	545	39,191,156	19,713,279	92,845
541922	Business & Occupation	3	Wholesaling	90	5,600,452	4,858,605	23,509
541922	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	305	18,431,435	15,360,073	230,406
541922	State Use Tax	5	Use Tax	90	424,542	424,542	27,596
541922	Business & Occupation	7	Manufacturing	7	7,744,315	7,657,662	37,059
541922	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	305,417	274,942	1,332
541922	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
541922	Other Taxes	36	Litter Tax	6	59,804	59,804	7
541922	Business & Occupation	80	Royalties-Child Care	79	9,024,115	8,993,134	43,528
541930	State Sales Tax	1	Retail Sales Tax	44	1,880,327	719,387	46,763
541930	Business & Occupation	2	Retailing	42	1,876,884	705,215	3,323
541930	Business & Occupation	3	Wholesaling	13	1,553,296	1,085,303	5,252
541930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	591	52,097,281	51,072,872	766,116
541930	State Use Tax	5	Use Tax	5	7,206	7,206	467
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	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	390,808	390,808	1,892
541930	Business & Occupation	16	Extracting-Extracting for Hire	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
541930	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
541940	State Sales Tax	1	Retail Sales Tax	696	125,975,387	106,835,378	6,944,318
541940	Business & Occupation	2	Retailing	690	125,964,050	120,254,630	566,440
541940	Business & Occupation	3	Wholesaling	32	5,080,997	5,041,097	24,398
541940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	815	457,817,112	454,622,319	6,819,339
541940	State Use Tax	5	Use Tax	404	8,748,054	8,748,054	568,660
541940	Business & Occupation	7	Manufacturing	3	3,625,700	3,593,111	17,390
541940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541940	Other Taxes	36	Litter Tax	269	27,585,947	27,585,947	4,081
541940	Other Taxes	65	Hazardous Substance	8	160,020	160,020	1,123
541940	Business & Occupation	80	Royalties-Child Care	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	649	238,957,348	95,479,254	6,206,164
541990	Business & Occupation	2	Retailing	619	238,893,761	167,357,687	788,267
541990	Business & Occupation	3	Wholesaling	302	407,461,186	214,877,324	1,040,000
541990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,613	703,068,870	593,137,546	8,897,126
541990	State Use Tax	5	Use Tax	135	5,820,947	5,820,947	378,357
541990	Business & Occupation	7	Manufacturing	29	7,860,572	5,328,049	25,791
541990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	4,268,961	1,398,534	26,420
541990	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	145,354	145,277	702
541990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	16	9,155,501	8,896,466	43,061
541990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	23	9,930,181	9,873,228	47,785
541990	Business & Occupation	16	Extracting-Extracting for Hire	7	208,346	208,346	1,007
541990	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	2,186,861	612,136	2,962
541990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	11,537,817	1,539,429	4,234
541990	Other Taxes	36	Litter Tax	25	31,032,575	31,032,575	4,652
541990	Public Utility Taxes	60	Water Distribution	4	284,644	207,039	10,412

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541990	Other Taxes	65	Hazardous Substance	D	D	D	D
541990	Quantity Taxes	73	Tire Fee	D	D	D	D
541990	Business & Occupation	80	Royalties-Child Care	25	7,305,779	7,209,583	34,899
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	893,304	893,304	2,680
541990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541990	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
551111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
551111	Business & Occupation	2	Retailing	D	D	D	D
551111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	22,825,435	16,108,906	241,634
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	31	22,281,770	20,399,751	1,325,987
551112	Business & Occupation	2	Retailing	29	22,269,781	21,418,734	100,876
551112	Business & Occupation	3	Wholesaling	12	36,856,354	15,494,567	74,995
551112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	77	72,020,585	38,544,331	578,169
551112	State Use Tax	5	Use Tax	20	380,685	380,685	24,746
551112	Business & Occupation	7	Manufacturing	3	10,211,217	10,145,296	49,103
551112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
551112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	45,552,708	45,552,708	220,475
551112	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
551112	Other Taxes	36	Litter Tax	3	7,418,918	7,418,918	1,115
551112	Business & Occupation	80	Royalties-Child Care	4	644,794	644,794	3,121
551112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
551112	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
551112	Business & Occupation	301	Extracting Timber	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
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	150	127,128,204	79,306,547	5,154,931
561110	Business & Occupation	2	Retailing	144	127,076,938	106,404,338	501,153
561110	Business & Occupation	3	Wholesaling	50	49,360,797	34,672,645	167,818
561110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	824	566,088,180	481,960,037	7,229,435
561110	State Use Tax	5	Use Tax	91	11,107,965	11,107,965	722,011
561110	Business & Occupation	7	Manufacturing	3	3,613,359	3,569,390	17,276

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	759,488	747,545	14,147
561110	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,288,497	1,288,497	6,236
561110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	18,873,455	18,873,455	91,346
561110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	15	8,275,754	8,275,754	40,055
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	3	676,317	676,317	1,860
561110	Other Taxes	36	Litter Tax	7	1,305,232	1,305,232	193
561110	Public Utility Taxes	49	Power	D	D	D	D
561110	Public Utility Taxes	60	Water Distribution	D	D	D	D
561110	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
561110	Business & Occupation	80	Royalties-Child Care	9	8,535,985	8,438,187	40,840
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
561210	State Sales Tax	1	Retail Sales Tax	8	1,053,803	808,304	52,541
561210	Business & Occupation	2	Retailing	5	366,710	366,710	1,727
561210	Business & Occupation	3	Wholesaling	4	6,764,676	133,097	644
561210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	86,914,464	74,943,966	1,124,161
561210	State Use Tax	5	Use Tax	6	490,514	490,514	31,882
561210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561311	State Sales Tax	1	Retail Sales Tax	23	7,102,351	7,100,330	461,522
561311	Business & Occupation	2	Retailing	18	7,087,864	7,086,304	33,378
561311	Business & Occupation	3	Wholesaling	13	37,232,158	37,056,156	179,351
561311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	297	611,190,685	594,339,906	8,915,124
561311	State Use Tax	5	Use Tax	10	237,516	237,516	15,440
561311	Business & Occupation	7	Manufacturing	D	D	D	D
561311	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,931,932	3,931,932	19,027
561311	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	3,457,601	3,440,033	16,649
561311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561311	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561311	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
561311	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561311	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561312	State Sales Tax	1	Retail Sales Tax	23	854,145	500,719	32,546
561312	Business & Occupation	2	Retailing	22	853,200	563,419	2,655
561312	Business & Occupation	3	Wholesaling	8	1,636,922	1,636,922	7,919
561312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	216	85,963,960	75,203,898	1,128,079
561312	State Use Tax	5	Use Tax	13	378,261	378,261	24,585
561312	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	3,551,319	3,551,319	17,191
561312	Other Taxes	36	Litter Tax	D	D	D	D
561312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561312	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
561320	State Sales Tax	1	Retail Sales Tax	57	43,878,010	40,994,089	2,664,614
561320	Business & Occupation	2	Retailing	56	43,310,334	41,503,265	195,493
561320	Business & Occupation	3	Wholesaling	51	73,228,452	71,835,872	347,687
561320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	314	1,103,292,522	905,678,017	13,585,197
561320	State Use Tax	5	Use Tax	30	1,206,412	1,206,412	78,411
561320	Business & Occupation	7	Manufacturing	4	2,128,575	2,128,575	10,300
561320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561320	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	68,512,834	68,319,011	330,658
561320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	10,992,552	10,992,552	53,203
561320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	1,119,370	1,116,811	7,173
561320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561320	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
561320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561320	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
561320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561320	Other Taxes	36	Litter Tax	D	D	D	D
561320	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
561320	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
561330	State Sales Tax	1	Retail Sales Tax	18	2,334,803	2,244,601	145,900
561330	Business & Occupation	2	Retailing	18	2,334,803	2,328,886	10,965
561330	Business & Occupation	3	Wholesaling	14	16,118,422	16,117,346	78,010
561330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	208	444,820,790	154,478,926	2,317,195
561330	State Use Tax	5	Use Tax	7	68,642	68,642	4,462
561330	Business & Occupation	7	Manufacturing	D	D	D	D
561330	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561330	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	D	D	D	D
561330	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561410	State Sales Tax	1	Retail Sales Tax	114	39,318,683	20,521,454	1,333,900
561410	Business & Occupation	2	Retailing	88	39,179,524	36,182,156	170,426
561410	Business & Occupation	3	Wholesaling	30	20,017,521	7,559,759	36,588
561410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	596	100,792,828	70,285,159	1,054,306
561410	State Use Tax	5	Use Tax	40	364,303	364,303	23,677
561410	Business & Occupation	7	Manufacturing	4	12,648,009	12,647,980	61,218
561410	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	908,526	907,249	4,392
561410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	6,596,736	6,596,736	31,928
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	164,070	164,070	451
561410	Other Taxes	36	Litter Tax	6	406,731	406,731	61
561410	Business & Occupation	80	Royalties-Child Care	4	328,566	328,566	1,591
561421	State Sales Tax	1	Retail Sales Tax	16	19,177,976	4,856,570	315,675
561421	Business & Occupation	2	Retailing	15	19,177,733	5,760,130	27,129
561421	Business & Occupation	3	Wholesaling	7	2,224,535	2,224,535	10,767
561421	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	23,515,024	23,406,896	351,105
561421	State Use Tax	5	Use Tax	5	1,269,823	1,269,823	82,540
561421	Other Taxes	36	Litter Tax	D	D	D	D
561422	State Sales Tax	1	Retail Sales Tax	15	4,038,434	3,602,971	234,191
561422	Business & Occupation	2	Retailing	14	4,035,482	3,603,304	16,975
561422	Business & Occupation	3	Wholesaling	14	37,044,418	27,636,475	133,761
561422	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	55,201,807	52,381,760	785,734
561422	State Use Tax	5	Use Tax	7	299,798	299,798	19,484
561422	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561422	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561422	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561422	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
561431	State Sales Tax	1	Retail Sales Tax	175	14,022,222	11,135,118	723,791
561431	Business & Occupation	2	Retailing	174	13,957,152	12,273,908	57,828
561431	Business & Occupation	3	Wholesaling	20	1,816,985	1,759,730	8,516
561431	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	148	29,235,319	25,793,925	386,924
561431	State Use Tax	5	Use Tax	18	104,620	104,620	6,806
561431	Business & Occupation	7	Manufacturing	D	D	D	D
561431	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	559,307	307,699	5,276
561431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561431	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	234,137	234,137	1,475
561431	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561431	Other Taxes	36	Litter Tax	23	1,819,917	1,819,917	266
561431	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561439	State Sales Tax	1	Retail Sales Tax	124	151,263,030	114,276,159	7,427,951
561439	Business & Occupation	2	Retailing	111	134,735,079	101,422,264	477,705
561439	Business & Occupation	3	Wholesaling	66	18,742,334	18,307,085	88,618
561439	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	71	34,059,047	21,202,726	318,039
561439	State Use Tax	5	Use Tax	28	1,111,255	1,111,255	72,232
561439	Business & Occupation	7	Manufacturing	13	735,408	724,244	3,509
561439	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	22,347,954	21,976,058	106,363
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561439	Other Taxes	36	Litter Tax	15	6,903,841	6,903,841	1,038
561439	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561439	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561440	State Sales Tax	1	Retail Sales Tax	25	29,274,335	9,500,053	617,508
561440	Business & Occupation	2	Retailing	24	29,271,990	6,627,247	31,212
561440	Business & Occupation	3	Wholesaling	6	424,585	424,585	2,057
561440	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	168	227,191,146	208,967,372	3,134,519
561440	State Use Tax	5	Use Tax	21	1,640,089	1,640,089	106,605
561440	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561440	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561450	State Sales Tax	1	Retail Sales Tax	13	12,633,885	3,823,097	248,508
561450	Business & Occupation	2	Retailing	13	12,633,884	8,674,194	40,859
561450	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	28,258,499	20,616,266	309,244
561450	State Use Tax	5	Use Tax	D	D	D	D
561450	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561491	State Sales Tax	1	Retail Sales Tax	9	343,166	324,510	21,094
561491	Business & Occupation	2	Retailing	9	343,166	324,510	1,534
561491	Business & Occupation	3	Wholesaling	6	122,235	122,235	591
561491	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	11,960,146	9,773,966	146,611
561491	State Use Tax	5	Use Tax	D	D	D	D
561491	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
561492	State Sales Tax	1	Retail Sales Tax	18	414,412	407,970	26,523
561492	Business & Occupation	2	Retailing	17	413,223	408,052	1,919
561492	Business & Occupation	3	Wholesaling	7	724,271	527,973	2,555
561492	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	284	41,587,401	40,660,104	609,900
561492	State Use Tax	5	Use Tax	28	159,518	159,518	10,367
561492	Business & Occupation	7	Manufacturing	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	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561492	Other Taxes	36	Litter Tax	D	D	D	D
561499	State Sales Tax	1	Retail Sales Tax	1,161	746,933,801	369,766,411	24,034,869
561499	Business & Occupation	2	Retailing	1,072	743,317,694	463,752,224	2,184,269
561499	Business & Occupation	3	Wholesaling	756	1,416,495,418	1,106,620,081	5,356,050
561499	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,070	1,238,622,642	1,050,385,454	15,755,855
561499	State Use Tax	5	Use Tax	284	16,896,681	16,896,681	1,098,299
561499	Business & Occupation	7	Manufacturing	84	125,279,855	120,275,960	582,144
561499	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	25	15,800,803	5,667,885	108,633
561499	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	70,849,173	67,950,800	328,880
561499	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	21	63,297,673	62,905,039	304,463
561499	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	2,270,072	1,227,564	7,453
561499	Public Utility Taxes	13	Other Public Service Business	5	17,199	17,199	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	27	15,606,648	15,606,648	75,537
561499	Business & Occupation	16	Extracting-Extracting for Hire	9	827,944	670,622	3,246
561499	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	4,152,003	4,150,533	20,088
561499	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	20	31,306,997	29,751,158	81,820
561499	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	43,507,271	43,449,077	59,960
561499	Other Taxes	36	Litter Tax	68	530,616,677	530,616,677	79,601
561499	Public Utility Taxes	60	Water Distribution	D	D	D	D
561499	Other Taxes	65	Hazardous Substance	D	D	D	D
561499	Business & Occupation	80	Royalties-Child Care	41	24,471,389	17,051,875	82,527
561499	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	5	690,692	690,692	3,252
561499	Other Taxes	120	Motor Vehicle Tax	8	1,077,067	1,077,067	3,232
561499	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	411,888	246,970	4,024
561499	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561499	Other Taxes	221	Sea Urchin	D	D	D	D
561499	Business & Occupation	302	Manufacturing of Timber Products	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	46	10,143,279	6,367,812	413,908
561510	Business & Occupation	2	Retailing	37	10,123,080	8,897,128	41,902
561510	Business & Occupation	3	Wholesaling	6	223,979	41,984	203
561510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	84	41,035,408	37,185,456	557,784
561510	State Use Tax	5	Use Tax	20	1,042,693	1,042,693	67,776
561510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561510	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561510	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	746,299	746,299	3,614
561510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	371	623,612,622	611,809,745	1,682,478
561510	Other Taxes	36	Litter Tax	3	647,830	647,830	98
561520	State Sales Tax	1	Retail Sales Tax	24	10,743,608	8,870,174	576,565
561520	Business & Occupation	2	Retailing	23	10,729,754	9,025,554	42,512
561520	Business & Occupation	3	Wholesaling	4	857,626	857,334	4,149
561520	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	7,638,828	7,583,580	113,756
561520	State Use Tax	5	Use Tax	10	122,280	122,280	7,949
561520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561520	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	303,154	303,154	1,466
561520	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	48	112,141,515	92,770,251	255,114
561520	Other Taxes	36	Litter Tax	D	D	D	D
561520	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561591	State Sales Tax	1	Retail Sales Tax	16	467,518	202,573	13,166
561591	Business & Occupation	2	Retailing	10	460,629	195,684	921
561591	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	2,746,807	1,886,882	28,305
561591	State Use Tax	5	Use Tax	4	4,386	4,386	285
561591	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
561599	State Sales Tax	1	Retail Sales Tax	59	16,677,054	13,242,844	860,789
561599	Business & Occupation	2	Retailing	39	16,567,394	13,339,233	62,830
561599	Business & Occupation	3	Wholesaling	9	2,700,102	2,700,102	13,068
561599	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	56	95,573,147	75,184,538	1,127,772
561599	State Use Tax	5	Use Tax	11	1,281,372	1,281,372	83,287
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	7	4,961,902	4,961,902	24,014
561599	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	54	144,360,008	137,682,121	378,624
561599	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561599	Other Taxes	36	Litter Tax	D	D	D	D
561599	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561611	State Sales Tax	1	Retail Sales Tax	21	2,774,919	2,168,914	140,983
561611	Business & Occupation	2	Retailing	20	2,781,075	2,206,517	10,396
561611	Business & Occupation	3	Wholesaling	D	D	D	D
561611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	230	43,675,848	40,114,420	601,723
561611	State Use Tax	5	Use Tax	9	76,833	76,833	4,996
561611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561611	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561612	State Sales Tax	1	Retail Sales Tax	18	5,867,652	2,489,487	161,815
561612	Business & Occupation	2	Retailing	18	5,867,652	2,502,476	11,793
561612	Business & Occupation	3	Wholesaling	10	3,065,169	2,980,483	14,423
561612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	154	271,660,417	257,938,666	3,869,085
561612	State Use Tax	5	Use Tax	17	316,145	316,145	20,547
561612	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561612	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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
561613	State Sales Tax	1	Retail Sales Tax	3	169,770	169,770	11,037
561613	Business & Occupation	2	Retailing	3	169,770	169,770	799
561613	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	31,408,600	31,297,378	469,463
561613	State Use Tax	5	Use Tax	4	732,179	732,179	47,592
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	218	114,554,127	104,461,601	6,790,032
561621	Business & Occupation	2	Retailing	211	114,502,467	105,338,032	496,144
561621	Business & Occupation	3	Wholesaling	126	75,682,217	61,198,886	296,212
561621	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	137	123,090,501	113,467,618	1,702,006
561621	State Use Tax	5	Use Tax	39	6,095,338	6,095,338	396,196

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561621	Business & Occupation	7	Manufacturing	D	D	D	D
561621	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	4,448,233	2,774,220	13,429
561621	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561621	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	253	39,189,933	37,606,804	2,444,445
561622	Business & Occupation	2	Retailing	229	39,087,724	38,135,672	179,625
561622	Business & Occupation	3	Wholesaling	117	8,174,057	7,798,089	37,750
561622	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	94	5,376,382	5,285,513	79,290
561622	State Use Tax	5	Use Tax	14	137,451	137,451	8,933
561622	Business & Occupation	7	Manufacturing	6	84,625	84,625	410
561622	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	148,244	148,244	719
561622	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561622	Other Taxes	36	Litter Tax	9	607,328	607,328	90
561622	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561622	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561710	State Sales Tax	1	Retail Sales Tax	219	96,755,394	92,597,087	6,018,800
561710	Business & Occupation	2	Retailing	212	96,699,699	93,886,170	442,223
561710	Business & Occupation	3	Wholesaling	47	1,307,077	935,682	4,537
561710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	86	10,219,055	4,420,871	66,316
561710	State Use Tax	5	Use Tax	21	628,472	628,472	40,858
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	3	43,150	43,150	209
561710	Business & Occupation	16	Extracting-Extracting for Hire	3	157,671	157,671	763
561710	Other Taxes	36	Litter Tax	3	109,108	109,108	14
561710	Other Taxes	65	Hazardous Substance	3	637,033	637,033	4,461
561710	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561710	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
561720	State Sales Tax	1	Retail Sales Tax	1,142	117,000,077	94,464,952	6,140,265
561720	Business & Occupation	2	Retailing	1,030	116,312,961	108,180,142	509,520
561720	Business & Occupation	3	Wholesaling	398	24,343,611	23,408,231	113,288
561720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3,928	508,922,777	500,259,003	7,504,053
561720	State Use Tax	5	Use Tax	140	1,302,679	1,302,679	84,672
561720	Business & Occupation	7	Manufacturing	14	357,094	344,519	1,665
561720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	1,028,346	339,859	6,503
561720	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	337,542	337,542	1,635
561720	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	9	6,684,592	6,681,397	32,338
561720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	8	1,112,592	1,078,924	6,709
561720	Public Utility Taxes	13	Other Public Service Business	4	65,873	65,873	1,135
561720	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	441,618	441,618	2,136
561720	Business & Occupation	16	Extracting-Extracting for Hire	10	99,662	96,362	467
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	1,781,375	1,781,375	8,620
561720	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561720	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
561720	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	25,891	25,891	71
561720	Other Taxes	36	Litter Tax	57	14,846,860	14,846,860	2,230
561720	Public Utility Taxes	49	Power	D	D	D	D
561720	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
561720	Public Utility Taxes	60	Water Distribution	D	D	D	D
561720	Public Utility Taxes	61	Sewer Collection	D	D	D	D
561720	Other Taxes	65	Hazardous Substance	3	2,990	2,990	20
561720	Business & Occupation	80	Royalties-Child Care	10	468,885	374,186	1,811
561720	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561720	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561720	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	10	492,949	492,949	8,034
561720	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
561720	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561730	State Sales Tax	1	Retail Sales Tax	6,835	1,074,637,724	1,018,650,490	66,212,597
561730	Business & Occupation	2	Retailing	6,205	1,068,937,397	1,038,285,250	4,890,532
561730	Business & Occupation	3	Wholesaling	1,449	200,994,093	188,922,011	914,374
561730	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	919	62,198,982	62,027,888	930,476
561730	State Use Tax	5	Use Tax	303	6,366,295	6,366,295	413,817
561730	Business & Occupation	7	Manufacturing	35	1,731,462	1,652,691	7,994
561730	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	879,911	717,233	12,595
561730	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	734,396	734,396	3,556
561730	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	37	8,294,549	8,284,945	40,102
561730	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	6	42,992	42,992	208
561730	Public Utility Taxes	13	Other Public Service Business	7	182,668	48,576	883
561730	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	11	899,679	899,679	4,353
561730	Business & Occupation	16	Extracting-Extracting for Hire	62	3,921,575	3,787,265	18,330
561730	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561730	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561730	Other Taxes	36	Litter Tax	109	6,791,612	6,791,612	1,013
561730	Other Taxes	64	Refuse Collection	D	D	D	D
561730	Other Taxes	65	Hazardous Substance	3	65,980	65,980	462
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	11	368,240	368,240	1,104
561730	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	6,535	6,535	107
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	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
561730	Business & Occupation	301	Extracting Timber	5	388,511	288,511	988

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561730	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
561730	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	12	636,582	636,582	2,389
561730	Business & Occupation	304	Sale of Standing Timber	5	112,591	112,591	386
561740	State Sales Tax	1	Retail Sales Tax	265	50,052,270	49,227,615	3,199,815
561740	Business & Occupation	2	Retailing	259	49,894,415	49,186,781	231,668
561740	Business & Occupation	3	Wholesaling	78	8,462,051	8,433,866	40,819
561740	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	577	74,161,858	70,757,820	1,061,373
561740	State Use Tax	5	Use Tax	68	629,869	629,869	40,946
561740	Business & Occupation	7	Manufacturing	D	D	D	D
561740	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561740	Other Taxes	36	Litter Tax	11	1,617,493	1,617,493	239
561740	Business & Occupation	80	Royalties-Child Care	4	627,046	136,816	661
561740	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561740	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
561740	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
561790	State Sales Tax	1	Retail Sales Tax	638	106,167,968	91,568,161	5,951,930
561790	Business & Occupation	2	Retailing	573	103,356,636	92,512,628	435,759
561790	Business & Occupation	3	Wholesaling	222	29,670,892	26,947,406	130,426
561790	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	418	126,217,246	122,165,158	1,832,482
561790	State Use Tax	5	Use Tax	55	2,229,479	2,229,479	144,921
561790	Business & Occupation	7	Manufacturing	7	352,761	352,761	1,708
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	2,344,338	2,342,769	11,340
561790	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	232,722	232,722	1,479
561790	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561790	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	13	2,926,009	2,926,009	440
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	186	186	5,580
561790	Other Taxes	65	Hazardous Substance	D	D	D	D
561790	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561790	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561790	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561910	State Sales Tax	1	Retail Sales Tax	32	3,193,191	1,386,374	90,109
561910	Business & Occupation	2	Retailing	29	2,992,862	1,685,392	7,938
561910	Business & Occupation	3	Wholesaling	16	24,183,922	12,665,139	61,300
561910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	1,572,895	1,571,861	23,579
561910	State Use Tax	5	Use Tax	6	148,183	148,183	9,632
561910	Business & Occupation	7	Manufacturing	D	D	D	D
561910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561910	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	7,931,122	7,838,479	37,939

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561910	Other Taxes	36	Litter Tax	D	D	D	D
561920	State Sales Tax	1	Retail Sales Tax	22	21,852,230	20,848,441	1,355,152
561920	Business & Occupation	2	Retailing	19	21,825,565	21,672,077	102,080
561920	Business & Occupation	3	Wholesaling	3	838,758	720,571	3,488
561920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	57	42,304,545	38,958,928	584,384
561920	State Use Tax	5	Use Tax	9	1,230,434	1,230,434	79,975
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	1,596,968	966,926	2,660
561990	State Sales Tax	1	Retail Sales Tax	458	186,941,924	121,186,292	7,877,129
561990	Business & Occupation	2	Retailing	397	186,499,895	80,172,959	377,615
561990	Business & Occupation	3	Wholesaling	230	258,636,220	192,339,170	930,920
561990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	961	621,571,303	250,542,591	3,758,266
561990	State Use Tax	5	Use Tax	84	1,305,606	1,305,606	84,865
561990	Business & Occupation	7	Manufacturing	24	18,607,207	17,683,353	85,592
561990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	10,464,681	1,786,466	33,952
561990	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,288,446	1,274,506	6,168
561990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	9,563,562	9,563,562	46,287
561990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	2,261,345	1,574,216	10,106
561990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	2,917,250	2,916,776	14,121
561990	Business & Occupation	16	Extracting-Extracting for Hire	4	703,890	703,890	3,407
561990	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	2,735,512	447,240	2,165
561990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	1,417,557	1,190,368	3,272
561990	Other Taxes	36	Litter Tax	18	16,119,665	16,119,665	2,418
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	6	1,481,457	1,481,457	7,170
561990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	317,165	317,165	1,492
561990	Other Taxes	120	Motor Vehicle Tax	12	25,817,525	25,817,525	77,456
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	52	18,102,442	17,250,308	1,121,265
562111	Business & Occupation	2	Retailing	51	18,159,710	18,085,805	85,180
562111	Business & Occupation	3	Wholesaling	49	37,046,312	20,708,387	100,227
562111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	523,835,957	515,613,864	7,734,215
562111	State Use Tax	5	Use Tax	19	2,170,792	2,170,792	141,101
562111	Business & Occupation	7	Manufacturing	5	15,538,609	15,538,609	75,207
562111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	27	2,756,676	2,566,307	48,796
562111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,687,282	1,687,282	8,167
562111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	15	2,038,583	1,559,662	10,001
562111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562111	Other Taxes	36	Litter Tax	D	D	D	D
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	418,444,864	306,177,991	11,022,410
562111	Quantity Taxes	73	Tire Fee	D	D	D	D
562111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
562112	State Sales Tax	1	Retail Sales Tax	7	3,697,853	2,664,460	173,189
562112	Business & Occupation	2	Retailing	7	3,697,853	2,818,275	13,274
562112	Business & Occupation	3	Wholesaling	5	17,445,436	12,877,852	62,330
562112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	7,066,055	6,564,292	98,465
562112	State Use Tax	5	Use Tax	D	D	D	D
562112	Business & Occupation	7	Manufacturing	D	D	D	D
562112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	11,426,811	143,667	2,766
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	40	4,483,342	4,470,408	290,577
562119	Business & Occupation	2	Retailing	38	4,470,475	4,470,285	21,053
562119	Business & Occupation	3	Wholesaling	35	39,124,117	34,452,022	166,752
562119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	36	207,942,029	159,650,151	2,394,752
562119	State Use Tax	5	Use Tax	16	2,645,992	2,645,992	171,990
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	4,138,171	3,249,906	61,730
562119	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	701,670	701,670	4,505
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	16	195,346,339	89,577,000	3,224,777
562119	Business & Occupation	301	Extracting Timber	D	D	D	D
562211	State Sales Tax	1	Retail Sales Tax	6	6,381,206	3,585,082	233,029
562211	Business & Occupation	2	Retailing	6	6,381,206	4,605,424	21,688
562211	Business & Occupation	3	Wholesaling	4	3,390,467	3,374,929	16,331
562211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	44,792,919	44,616,282	669,247
562211	State Use Tax	5	Use Tax	5	68,485,857	68,485,857	4,451,584
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	36,465,088	31,821,395	1,145,571
562211	Other Taxes	65	Hazardous Substance	D	D	D	D
562211	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	6	734,589,050	734,589,050	3,459,915
562212	State Sales Tax	1	Retail Sales Tax	9	8,805,354	8,805,354	572,348
562212	Business & Occupation	2	Retailing	9	8,805,354	8,805,354	41,470
562212	Business & Occupation	3	Wholesaling	7	2,298,969	2,298,969	11,126
562212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	179,060,142	177,501,805	2,662,524
562212	State Use Tax	5	Use Tax	11	853,615	853,615	55,488
562212	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	136,949,966	49,613,809	1,786,102
562212	Other Taxes	65	Hazardous Substance	D	D	D	D
562213	State Sales Tax	1	Retail Sales Tax	6	906,276	875,417	56,903
562213	Business & Occupation	2	Retailing	6	906,276	904,476	4,258
562213	Business & Occupation	3	Wholesaling	3	259,028	259,028	1,252
562213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	14,370,342	14,337,777	215,066
562213	State Use Tax	5	Use Tax	5	274,108	274,108	17,816
562213	Business & Occupation	7	Manufacturing	D	D	D	D
562213	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562213	Other Taxes	64	Refuse Collection	3	13,248,683	12,091,440	435,290
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	5,248,894	4,406,679	286,429
562219	Business & Occupation	2	Retailing	17	5,650,095	5,608,283	26,414
562219	Business & Occupation	3	Wholesaling	14	25,496,303	18,865,010	91,301
562219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	273,674,934	272,323,294	4,084,849
562219	State Use Tax	5	Use Tax	11	2,134,817	2,134,817	138,760
562219	Business & Occupation	7	Manufacturing	D	D	D	D
562219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	16,925,741	15,775,642	303,817
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	15	163,337,579	113,230,318	4,076,295
562219	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562910	State Sales Tax	1	Retail Sales Tax	58	57,649,015	51,040,604	3,317,642
562910	Business & Occupation	2	Retailing	51	57,506,225	52,589,588	247,704
562910	Business & Occupation	3	Wholesaling	34	90,790,735	62,111,437	300,626
562910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	42,260,841	11,896,826	178,454
562910	State Use Tax	5	Use Tax	11	16,173,793	16,173,793	1,051,298
562910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	11,788,923	7,916,842	38,319
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	5	228,504,374	228,504,374	1,076,254
562920	State Sales Tax	1	Retail Sales Tax	3	211,513	211,513	13,749
562920	Business & Occupation	2	Retailing	3	211,513	204,462	962
562920	Business & Occupation	3	Wholesaling	4	5,476,016	5,476,016	26,506
562920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	7,173,950	7,173,950	107,612
562920	State Use Tax	5	Use Tax	4	16,420,098	16,420,098	1,067,307
562920	Business & Occupation	7	Manufacturing	D	D	D	D
562920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562920	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
562920	Other Taxes	64	Refuse Collection	D	D	D	D
562920	Other Taxes	65	Hazardous Substance	D	D	D	D
562920	Business & Occupation	80	Royalties-Child Care	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	158	53,405,746	51,181,342	3,326,804
562991	Business & Occupation	2	Retailing	152	53,321,964	52,830,552	248,842
562991	Business & Occupation	3	Wholesaling	87	7,819,043	7,805,913	37,771
562991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	60	13,858,795	13,531,905	202,979
562991	State Use Tax	5	Use Tax	15	214,820	214,820	13,961
562991	Business & Occupation	7	Manufacturing	D	D	D	D
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
562998	State Sales Tax	1	Retail Sales Tax	55	32,571,928	24,865,718	1,616,277
562998	Business & Occupation	2	Retailing	51	32,553,930	32,210,237	151,713
562998	Business & Occupation	3	Wholesaling	29	6,466,009	6,463,699	31,283
562998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	41,191,853	39,204,295	588,068
562998	State Use Tax	5	Use Tax	6	730,493	730,493	47,479
562998	Business & Occupation	7	Manufacturing	3	526,428	526,428	2,549
562998	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	756,001	756,001	3,659
562998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
562998	Other Taxes	36	Litter Tax	D	D	D	D
562998	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562998	Other Taxes	64	Refuse Collection	D	D	D	D
562998	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611110	State Sales Tax	1	Retail Sales Tax	71	6,437,765	6,218,190	404,180
611110	Business & Occupation	2	Retailing	48	4,253,087	3,811,112	17,950
611110	Business & Occupation	3	Wholesaling	4	75,557	75,557	364
611110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	78	30,070,705	13,095,086	196,428
611110	State Use Tax	5	Use Tax	318	72,232,156	72,232,156	4,695,107
611110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611110	Other Taxes	36	Litter Tax	D	D	D	D
611110	Business & Occupation	80	Royalties-Child Care	23	7,384,222	597,583	2,890
611110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611210	State Sales Tax	1	Retail Sales Tax	17	38,310,144	38,108,788	2,477,067
611210	Business & Occupation	2	Retailing	11	23,570,869	16,490	77
611210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	1,179,963	1,179,963	17,702
611210	State Use Tax	5	Use Tax	15	8,355,447	8,355,447	543,102
611210	Other Taxes	36	Litter Tax	5	681,838	681,838	99

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611210	Business & Occupation	80	Royalties-Child Care	3	1,867,448	323,008	1,563
611210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
611310	State Sales Tax	1	Retail Sales Tax	38	63,239,067	60,006,283	3,900,408
611310	Business & Occupation	2	Retailing	33	41,723,168	16,558,626	77,994
611310	Business & Occupation	3	Wholesaling	6	229,441	224,601	1,088
611310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	32	354,076,252	21,854,320	327,817
611310	State Use Tax	5	Use Tax	30	38,467,366	38,467,366	2,500,386
611310	Other Taxes	36	Litter Tax	9	8,873,786	8,873,786	1,325
611310	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
611310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611410	State Sales Tax	1	Retail Sales Tax	4	858,901	807,405	52,480
611410	Business & Occupation	2	Retailing	4	858,901	807,405	3,805
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	26,798,603	3,650,001	54,751
611410	State Use Tax	5	Use Tax	D	D	D	D
611420	State Sales Tax	1	Retail Sales Tax	22	2,114,614	815,295	52,995
611420	Business & Occupation	2	Retailing	19	2,076,679	1,522,133	7,165
611420	Business & Occupation	3	Wholesaling	7	9,868,575	791,865	3,833
611420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	54	45,219,310	31,519,355	472,795
611420	State Use Tax	5	Use Tax	8	40,625	40,625	2,640
611420	Business & Occupation	7	Manufacturing	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	46	16,433,030	2,713,268	176,367
611430	Business & Occupation	2	Retailing	42	16,394,459	3,314,418	15,610
611430	Business & Occupation	3	Wholesaling	6	459,901	324,268	1,570
611430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	151	44,564,345	30,989,921	464,868
611430	State Use Tax	5	Use Tax	11	167,950	167,950	10,917
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	D	D	D	D
611511	State Sales Tax	1	Retail Sales Tax	159	9,844,537	9,799,755	636,998
611511	Business & Occupation	2	Retailing	142	9,817,892	9,795,635	46,145
611511	Business & Occupation	3	Wholesaling	7	13,311,899	13,022,685	63,030
611511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	230	30,612,632	30,166,912	452,508
611511	State Use Tax	5	Use Tax	35	550,027	550,027	35,752
611511	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
611511	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
611511	Other Taxes	36	Litter Tax	35	15,040,484	15,040,484	2,262
611512	State Sales Tax	1	Retail Sales Tax	36	16,647,343	15,573,634	1,012,288
611512	Business & Occupation	2	Retailing	35	16,646,236	16,196,554	76,280

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611512	Business & Occupation	3	Wholesaling	14	3,360,342	3,350,178	16,213
611512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	58	56,257,759	53,842,929	807,646
611512	State Use Tax	5	Use Tax	15	9,030,949	9,030,949	587,011
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	183,882	182,978	11,892
611513	Business & Occupation	2	Retailing	6	183,882	182,978	864
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	2,638,116	2,406,533	36,099
611513	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611519	State Sales Tax	1	Retail Sales Tax	67	13,996,691	10,029,740	651,947
611519	Business & Occupation	2	Retailing	65	13,990,988	9,185,369	43,271
611519	Business & Occupation	3	Wholesaling	15	662,475	433,176	2,096
611519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	144	175,821,100	76,661,416	1,149,925
611519	State Use Tax	5	Use Tax	29	2,741,704	2,741,704	178,208
611519	Business & Occupation	7	Manufacturing	3	227,643	224,092	1,085
611519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611519	Other Taxes	36	Litter Tax	6	928,253	928,253	140
611519	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
611610	State Sales Tax	1	Retail Sales Tax	185	6,801,374	4,153,665	269,998
611610	Business & Occupation	2	Retailing	163	6,719,733	3,887,367	18,312
611610	Business & Occupation	3	Wholesaling	19	237,572	138,846	670
611610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	486	50,653,652	44,008,251	660,136
611610	State Use Tax	5	Use Tax	37	114,581	114,581	7,448
611610	Business & Occupation	7	Manufacturing	D	D	D	D
611610	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
611610	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
611610	Other Taxes	36	Litter Tax	4	247,715	247,715	37
611610	Other Taxes	65	Hazardous Substance	D	D	D	D
611610	Business & Occupation	80	Royalties-Child Care	4	1,532,852	1,441,814	6,977
611610	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611610	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
611620	State Sales Tax	1	Retail Sales Tax	279	13,630,047	12,890,472	837,890
611620	Business & Occupation	2	Retailing	261	13,538,493	13,167,892	62,009
611620	Business & Occupation	3	Wholesaling	17	24,667,860	521,309	2,523
611620	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	480	63,788,406	47,635,177	714,540
611620	State Use Tax	5	Use Tax	58	808,417	808,417	52,551
611620	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611620	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	191,244	191,244	526
611620	Other Taxes	36	Litter Tax	11	175,590	175,590	23
611620	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611620	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	4	10,481,161	2,602,284	42,416

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611630	State Sales Tax	1	Retail Sales Tax	13	305,648	305,648	19,870
611630	Business & Occupation	2	Retailing	11	297,517	292,823	1,379
611630	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	47	13,414,037	12,870,948	193,059
611630	State Use Tax	5	Use Tax	D	D	D	D
611630	Other Taxes	36	Litter Tax	D	D	D	D
611630	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611630	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
611691	State Sales Tax	1	Retail Sales Tax	14	624,567	418,700	27,215
611691	Business & Occupation	2	Retailing	12	623,741	489,453	2,310
611691	Business & Occupation	3	Wholesaling	3	5,475	5,475	26
611691	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	239	33,918,711	33,117,332	496,763
611691	State Use Tax	5	Use Tax	17	224,769	224,769	14,613
611691	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
611691	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
611691	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
611691	Other Taxes	36	Litter Tax	D	D	D	D
611691	Public Utility Taxes	60	Water Distribution	D	D	D	D
611691	Business & Occupation	80	Royalties-Child Care	6	24,495	24,390	118
611692	State Sales Tax	1	Retail Sales Tax	11	40,218	39,878	2,591
611692	Business & Occupation	2	Retailing	9	39,789	39,789	187
611692	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	93	17,343,704	17,332,229	259,992
611692	State Use Tax	5	Use Tax	D	D	D	D
611692	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611692	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611692	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611699	State Sales Tax	1	Retail Sales Tax	398	25,491,872	8,797,151	571,830
611699	Business & Occupation	2	Retailing	320	25,249,353	11,073,188	52,163
611699	Business & Occupation	3	Wholesaling	54	1,407,842	628,485	3,041
611699	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	855	154,163,317	79,234,812	1,188,516
611699	State Use Tax	5	Use Tax	101	458,880	458,880	29,833
611699	Business & Occupation	7	Manufacturing	5	154,353	148,262	715
611699	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611699	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
611699	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	804,778	772,189	2,123
611699	Other Taxes	36	Litter Tax	19	829,390	829,390	124
611699	Business & Occupation	80	Royalties-Child Care	28	6,910,367	2,997,420	14,509
611699	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
611710	State Sales Tax	1	Retail Sales Tax	213	29,432,689	14,787,097	961,156
611710	Business & Occupation	2	Retailing	183	29,354,676	15,655,845	73,741
611710	Business & Occupation	3	Wholesaling	34	26,784,208	25,995,753	125,818
611710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	862	178,876,978	126,065,471	1,891,042
611710	State Use Tax	5	Use Tax	54	1,229,539	1,229,539	79,920

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611710	Business & Occupation	7	Manufacturing	D	D	D	D
611710	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	121,459	121,459	590
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	16	Extracting-Extracting for Hire	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	9	1,079,243	1,079,243	161
611710	Business & Occupation	80	Royalties-Child Care	30	5,718,754	5,122,542	24,792
611710	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621111	State Sales Tax	1	Retail Sales Tax	549	78,999,102	17,288,501	1,123,770
621111	Business & Occupation	2	Retailing	548	79,047,482	77,543,058	365,155
621111	Business & Occupation	3	Wholesaling	44	2,088,885	1,873,587	9,066
621111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3,147	5,702,468,509	5,006,184,068	75,092,891
621111	State Use Tax	5	Use Tax	886	26,588,157	26,588,157	1,728,230
621111	Business & Occupation	7	Manufacturing	5	924,063	903,160	4,372
621111	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,932	1,932	10
621111	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
621111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
621111	Other Taxes	36	Litter Tax	46	1,163,909	1,163,909	167
621111	Business & Occupation	55	Public or Nonprofit Hospitals	3	68,496,155	68,389,297	1,025,836
621111	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	11	120,826	120,826	634,346
621111	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621111	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
621111	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
621112	State Sales Tax	1	Retail Sales Tax	31	3,629,325	429,180	27,903
621112	Business & Occupation	2	Retailing	29	3,627,896	3,627,421	17,085
621112	Business & Occupation	3	Wholesaling	3	62,946	51,017	247
621112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	440	195,573,955	191,676,759	2,875,165
621112	State Use Tax	5	Use Tax	63	1,042,918	1,042,918	67,798
621112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621112	Other Taxes	36	Litter Tax	4	215,561	215,561	32
621210	State Sales Tax	1	Retail Sales Tax	368	5,968,470	2,296,860	149,333
621210	Business & Occupation	2	Retailing	365	5,954,917	5,668,694	26,672
621210	Business & Occupation	3	Wholesaling	21	5,051,455	5,029,537	24,340
621210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3,228	2,815,710,749	2,801,786,717	42,026,880
621210	State Use Tax	5	Use Tax	1,882	18,234,453	18,234,453	1,185,360
621210	Business & Occupation	7	Manufacturing	15	105,817	105,817	509
621210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
621210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621210	Other Taxes	36	Litter Tax	92	1,379,186	1,379,186	180

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621210	Other Taxes	65	Hazardous Substance	D	D	D	D
621210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621310	State Sales Tax	1	Retail Sales Tax	605	5,694,200	4,892,890	318,056
621310	Business & Occupation	2	Retailing	602	5,692,944	5,562,798	26,179
621310	Business & Occupation	3	Wholesaling	13	110,898	110,898	537
621310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,524	366,278,914	364,330,028	5,464,979
621310	State Use Tax	5	Use Tax	488	1,718,766	1,718,766	111,732
621310	Business & Occupation	7	Manufacturing	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	39	603,912	603,912	85
621310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621320	State Sales Tax	1	Retail Sales Tax	398	177,810,245	4,973,437	323,285
621320	Business & Occupation	2	Retailing	397	177,969,408	115,326,195	543,212
621320	Business & Occupation	3	Wholesaling	10	2,185,995	2,104,948	10,187
621320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	578	211,729,112	202,008,202	3,030,104
621320	State Use Tax	5	Use Tax	193	1,377,085	1,377,085	89,517
621320	Business & Occupation	7	Manufacturing	D	D	D	D
621320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
621320	Other Taxes	36	Litter Tax	13	333,589	333,589	49
621320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621330	State Sales Tax	1	Retail Sales Tax	49	426,090	287,295	18,677
621330	Business & Occupation	2	Retailing	45	424,619	350,286	1,648
621330	Business & Occupation	3	Wholesaling	10	169,681	165,531	802
621330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,053	133,725,920	126,851,278	1,902,799
621330	State Use Tax	5	Use Tax	105	391,443	391,443	25,447
621330	Business & Occupation	7	Manufacturing	D	D	D	D
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	3	192,413	192,413	931
621330	Other Taxes	36	Litter Tax	11	168,763	168,763	24
621340	State Sales Tax	1	Retail Sales Tax	302	20,291,661	4,413,802	286,907
621340	Business & Occupation	2	Retailing	294	20,555,365	19,805,693	93,277
621340	Business & Occupation	3	Wholesaling	16	1,443,232	1,441,735	6,975
621340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,190	368,708,351	363,292,431	5,449,427
621340	State Use Tax	5	Use Tax	276	2,335,748	2,335,748	151,841
621340	Business & Occupation	7	Manufacturing	D	D	D	D
621340	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621340	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	20	351,093	351,093	51

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621340	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621340	Business & Occupation	80	Royalties-Child Care	6	346,763	53,523	259
621340	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621340	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
621391	State Sales Tax	1	Retail Sales Tax	16	106,642	104,034	6,764
621391	Business & Occupation	2	Retailing	16	106,642	106,642	503
621391	Business & Occupation	3	Wholesaling	D	D	D	D
621391	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	136	55,995,682	55,852,842	837,798
621391	State Use Tax	5	Use Tax	51	323,823	323,823	21,057
621391	Other Taxes	36	Litter Tax	5	17,762	17,762	1
621399	State Sales Tax	1	Retail Sales Tax	609	32,307,181	10,932,137	710,619
621399	Business & Occupation	2	Retailing	565	32,187,823	24,719,271	116,413
621399	Business & Occupation	3	Wholesaling	49	860,167	854,283	4,137
621399	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,710	681,574,363	634,887,248	9,523,413
621399	State Use Tax	5	Use Tax	411	3,146,808	3,146,808	204,557
621399	Business & Occupation	7	Manufacturing	4	14,320	14,320	70
621399	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	D	D	D	D
621399	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621399	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
621399	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
621399	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	89,585	89,585	247
621399	Other Taxes	36	Litter Tax	50	1,438,723	1,438,723	209
621399	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621399	Other Taxes	65	Hazardous Substance	D	D	D	D
621399	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	9	126,761	126,761	665,502
621399	Business & Occupation	80	Royalties-Child Care	5	53,837	53,837	260
621399	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
621399	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
621410	State Sales Tax	1	Retail Sales Tax	9	3,198,664	22,201	1,441
621410	Business & Occupation	2	Retailing	9	3,198,664	2,857,187	13,455
621410	Business & Occupation	3	Wholesaling	D	D	D	D
621410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	22,456,154	10,330,329	154,953
621410	State Use Tax	5	Use Tax	10	230,854	230,854	15,007
621410	Other Taxes	36	Litter Tax	D	D	D	D
621410	Business & Occupation	80	Royalties-Child Care	7	261,566	205,935	997
621420	State Sales Tax	1	Retail Sales Tax	17	591,426	567,060	36,858
621420	Business & Occupation	2	Retailing	16	580,721	298,459	1,408
621420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	196	190,368,975	57,332,670	859,993
621420	State Use Tax	5	Use Tax	21	758,407	758,407	49,296

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621420	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	3,160,771	3,160,571	15,296
621420	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
621420	Other Taxes	36	Litter Tax	3	153,360	153,360	16
621420	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
621491	State Sales Tax	1	Retail Sales Tax	29	121,757,059	5,134,732	333,756
621491	Business & Occupation	2	Retailing	29	121,757,068	111,218,579	523,829
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	103	1,200,334,855	1,103,432,255	16,551,485
621491	State Use Tax	5	Use Tax	42	12,012,475	12,012,475	780,805
621491	Other Taxes	36	Litter Tax	4	203,071	203,071	34
621491	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	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	225,267,508	109,161,989	1,637,424
621492	State Use Tax	5	Use Tax	10	3,592,462	3,592,462	233,514
621492	Other Taxes	36	Litter Tax	D	D	D	D
621493	State Sales Tax	1	Retail Sales Tax	21	3,149,081	2,061,962	134,026
621493	Business & Occupation	2	Retailing	21	3,149,081	2,449,284	11,535
621493	Business & Occupation	3	Wholesaling	3	3,106,356	2,255,887	10,920
621493	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	105	425,074,427	414,197,944	6,212,982
621493	State Use Tax	5	Use Tax	37	1,853,337	1,853,337	120,479
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	50	20,783,651	3,391,743	220,463
621498	Business & Occupation	2	Retailing	50	20,783,651	19,727,094	92,914
621498	Business & Occupation	3	Wholesaling	4	907,331	907,331	4,392
621498	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	197	204,989,489	184,243,693	2,763,668
621498	State Use Tax	5	Use Tax	43	1,542,028	1,542,028	100,231
621498	Business & Occupation	7	Manufacturing	D	D	D	D
621498	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
621498	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	3,737,389	1,288,704	3,544
621498	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	D	D	D	D
621511	State Sales Tax	1	Retail Sales Tax	15	66,486,820	1,691,876	109,976
621511	Business & Occupation	2	Retailing	15	66,486,822	48,453,857	228,219
621511	Business & Occupation	3	Wholesaling	9	2,716,692	2,425,734	11,738
621511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	65	647,625,263	414,401,612	6,216,035
621511	State Use Tax	5	Use Tax	30	16,471,407	16,471,407	1,070,641
621511	Business & Occupation	7	Manufacturing	6	586,898	586,898	2,840
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	22	3,691,754	3,019,542	196,271

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621512	Business & Occupation	2	Retailing	22	3,691,754	3,683,129	17,344
621512	Business & Occupation	3	Wholesaling	12	2,269,779	2,139,890	10,355
621512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	107	290,527,604	256,143,077	3,842,153
621512	State Use Tax	5	Use Tax	31	3,806,449	3,806,449	247,419
621512	Business & Occupation	7	Manufacturing	D	D	D	D
621512	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
621512	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621610	State Sales Tax	1	Retail Sales Tax	48	1,952,949,663	22,931,684	1,490,561
621610	Business & Occupation	2	Retailing	46	433,261,925	172,550,835	812,717
621610	Business & Occupation	3	Wholesaling	D	D	D	D
621610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	253	468,297,774	406,783,612	6,101,788
621610	State Use Tax	5	Use Tax	65	3,558,165	3,558,165	231,276
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	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	18	23,237,257	20,162,435	55,447
621610	Other Taxes	36	Litter Tax	D	D	D	D
621610	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	10	152,112	152,112	798,593
621610	Business & Occupation	80	Royalties-Child Care	5	4,422,966	4,422,966	21,407
621910	State Sales Tax	1	Retail Sales Tax	5	40,332	40,332	2,623
621910	Business & Occupation	2	Retailing	4	38,504	38,504	179
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	249,858,574	110,520,784	1,657,809
621910	State Use Tax	5	Use Tax	6	426,003	426,003	27,688
621910	Business & Occupation	7	Manufacturing	D	D	D	D
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	6	2,886,817	2,874,432	18,453
621991	State Sales Tax	1	Retail Sales Tax	4	1,176,290	19,847	1,290
621991	Business & Occupation	2	Retailing	4	1,176,293	1,151,913	5,426
621991	Business & Occupation	3	Wholesaling	D	D	D	D
621991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	536,157	536,157	8,043
621991	State Use Tax	5	Use Tax	5	489,705	489,705	31,833
621991	Business & Occupation	7	Manufacturing	D	D	D	D
621999	State Sales Tax	1	Retail Sales Tax	57	19,962,318	11,912,138	774,294
621999	Business & Occupation	2	Retailing	57	19,962,319	18,618,238	87,696
621999	Business & Occupation	3	Wholesaling	10	4,349,675	954,906	4,619
621999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	179	160,955,008	152,757,951	2,291,376
621999	State Use Tax	5	Use Tax	26	1,831,505	1,831,505	119,050
621999	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
621999	Other Taxes	36	Litter Tax	D	D	D	D
622110	State Sales Tax	1	Retail Sales Tax	84	302,078,073	112,639,430	7,321,574
622110	Business & Occupation	2	Retailing	82	274,279,112	219,035,804	1,031,654

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622110	Business & Occupation	3	Wholesaling	24	9,971,729	9,971,729	48,272
622110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	90	1,083,507,667	798,815,626	11,982,233
622110	State Use Tax	5	Use Tax	90	218,518,619	218,518,619	14,203,729
622110	Business & Occupation	7	Manufacturing	4	3,071,299	3,071,299	14,865
622110	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	279,118	277,241	1,339
622110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
622110	Other Taxes	36	Litter Tax	19	16,354,150	16,354,150	2,454
622110	Business & Occupation	55	Public or Nonprofit Hospitals	81	6,907,956,691	5,281,146,419	79,217,205
622110	Other Taxes	64	Refuse Collection	D	D	D	D
622110	Other Taxes	65	Hazardous Substance	D	D	D	D
622110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
622210	State Sales Tax	1	Retail Sales Tax	4	69,052	64,653	4,202
622210	Business & Occupation	2	Retailing	4	69,136	64,737	306
622210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	27,680,109	14,834,006	222,509
622210	State Use Tax	5	Use Tax	3	605,116	605,116	39,331
622210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
622310	State Sales Tax	1	Retail Sales Tax	5	8,856,314	258,046	16,771
622310	Business & Occupation	2	Retailing	5	8,856,314	8,827,480	41,577
622310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	34	237,270,461	187,558,052	2,813,373
622310	State Use Tax	5	Use Tax	9	940,454	940,454	61,131
622310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	69	20,285,027	2,015,342	131,011
623110	Business & Occupation	2	Retailing	68	20,283,279	10,771,508	50,723
623110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	126	791,307,275	763,230,642	11,448,484
623110	State Use Tax	5	Use Tax	83	6,899,332	6,899,332	448,471
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	30	48,776,474	45,878,979	126,172
623110	Other Taxes	36	Litter Tax	5	167,531	167,531	21
623110	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	90	1,606,876	1,606,876	8,436,157
623110	Other Taxes	79	IMR	D	D	D	D
623110	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	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	11	380,702	370,425	24,074
623220	Business & Occupation	2	Retailing	10	354,570	352,728	1,664
623220	Business & Occupation	3	Wholesaling	3	6,081,255	307,170	1,485
623220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	59,591,224	42,499,698	637,494
623220	State Use Tax	5	Use Tax	9	542,981	542,981	35,293
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	3	7,803,535	7,313,278	20,112
623220	Other Taxes	79	IMR	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
623311	State Sales Tax	1	Retail Sales Tax	35	480,932	464,214	30,176
623311	Business & Occupation	2	Retailing	34	465,698	465,698	2,200
623311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	37	54,593,194	52,654,171	789,810
623311	State Use Tax	5	Use Tax	30	1,007,541	1,007,541	65,489
623311	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	32	92,427,611	85,194,318	234,286
623311	Public Utility Taxes	49	Power	D	D	D	D
623311	Public Utility Taxes	61	Sewer Collection	D	D	D	D
623311	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	8	120,480	120,480	632,529
623311	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
623312	State Sales Tax	1	Retail Sales Tax	75	2,477,353	2,055,411	133,599
623312	Business & Occupation	2	Retailing	70	2,442,820	2,378,353	11,195
623312	Business & Occupation	3	Wholesaling	6	192,504	192,504	933
623312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	183	51,115,563	47,057,235	705,863
623312	State Use Tax	5	Use Tax	50	1,435,439	1,435,439	93,309
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	101	183,549,227	170,436,915	468,698
623312	Other Taxes	36	Litter Tax	D	D	D	D
623312	Business & Occupation	80	Royalties-Child Care	4	229,903	229,903	1,113
623990	State Sales Tax	1	Retail Sales Tax	52	7,552,046	1,598,247	103,894
623990	Business & Occupation	2	Retailing	49	7,138,675	6,390,689	30,096
623990	Business & Occupation	3	Wholesaling	D	D	D	D
623990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	102	136,150,435	129,608,232	1,944,138
623990	State Use Tax	5	Use Tax	45	1,316,951	1,316,951	85,607
623990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	58	88,205,085	77,500,331	213,129
623990	Quantity Taxes	78	Quality Maintenance Fee on Nursing Homes	4	57,264	57,264	300,641
623990	Other Taxes	79	IMR	4	139,478,570	139,478,570	8,368,712
623990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
624110	State Sales Tax	1	Retail Sales Tax	14	9,942,060	658,999	42,840
624110	Business & Occupation	2	Retailing	14	9,942,060	668,221	3,151
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	64	10,003,408	8,617,603	129,274
624110	State Use Tax	5	Use Tax	10	738,088	738,088	47,976
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	80	Royalties-Child Care	3	153,117	79,097	383
624110	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
624120	State Sales Tax	1	Retail Sales Tax	30	7,308,599	3,916,794	254,588
624120	Business & Occupation	2	Retailing	24	7,288,749	3,121,960	14,705
624120	Business & Occupation	3	Wholesaling	6	11,871,974	389,129	1,884
624120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	106	81,025,391	52,762,938	791,445
624120	State Use Tax	5	Use Tax	10	45,893	45,893	2,985

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624120	Business & Occupation	7	Manufacturing	D	D	D	D
624120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
624120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
624120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
624120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	8	9,411,809	7,503,843	20,637
624120	Other Taxes	36	Litter Tax	3	1,309,229	1,309,229	196
624120	Other Taxes	65	Hazardous Substance	D	D	D	D
624120	Other Taxes	79	IMR	D	D	D	D
624120	Business & Occupation	80	Royalties-Child Care	4	1,899,497	402,844	1,950
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	119	11,968,997	4,139,833	269,092
624190	Business & Occupation	2	Retailing	97	11,785,188	5,490,480	25,857
624190	Business & Occupation	3	Wholesaling	15	11,841,384	69,326	333
624190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,142	208,244,024	182,218,262	2,733,295
624190	State Use Tax	5	Use Tax	55	471,301	471,301	30,636
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,054,448	690,124	3,340
624190	Public Utility Taxes	13	Other Public Service Business	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	D	D	D	D
624190	Other Taxes	36	Litter Tax	7	1,636,149	1,636,149	245
624190	Business & Occupation	80	Royalties-Child Care	10	2,164,300	1,945,546	9,415
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
624190	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
624210	State Sales Tax	1	Retail Sales Tax	3	171,170	171,170	11,128
624210	Business & Occupation	2	Retailing	3	171,174	101,042	477
624210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	261,996	235,454	3,534
624210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
624221	State Sales Tax	1	Retail Sales Tax	6	4,913,704	4,617,250	300,120
624221	Business & Occupation	2	Retailing	4	672,574	648,766	3,056
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	5,618,800	5,601,176	84,019
624221	Other Taxes	36	Litter Tax	D	D	D	D
624229	State Sales Tax	1	Retail Sales Tax	6	455,332	424,354	27,582
624229	Business & Occupation	2	Retailing	5	429,840	429,840	2,024
624229	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	7,774,247	7,290,375	109,358
624229	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
624229	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624230	State Sales Tax	1	Retail Sales Tax	7	441,515	430,211	27,964
624230	Business & Occupation	2	Retailing	7	441,515	429,083	2,020
624230	Business & Occupation	3	Wholesaling	D	D	D	D
624230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	1,351,984	1,226,228	18,393
624230	State Use Tax	5	Use Tax	D	D	D	D
624230	Business & Occupation	7	Manufacturing	D	D	D	D
624310	State Sales Tax	1	Retail Sales Tax	34	104,787,257	88,207,491	5,733,489
624310	Business & Occupation	2	Retailing	28	103,157,259	41,220,720	194,153
624310	Business & Occupation	3	Wholesaling	6	2,645,267	1,878,412	9,092
624310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	117	94,912,035	59,719,512	895,810
624310	State Use Tax	5	Use Tax	26	2,031,663	2,031,663	132,055
624310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624310	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
624310	Other Taxes	36	Litter Tax	3	124,251	124,251	19
624310	Other Taxes	79	IMR	D	D	D	D
624310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
624410	State Sales Tax	1	Retail Sales Tax	91	3,090,410	2,856,611	185,684
624410	Business & Occupation	2	Retailing	82	3,048,493	2,998,425	14,118
624410	Business & Occupation	3	Wholesaling	25	725,252	725,247	3,514
624410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	250	40,146,713	12,506,604	187,617
624410	State Use Tax	5	Use Tax	89	1,869,052	1,869,052	121,486
624410	Business & Occupation	7	Manufacturing	D	D	D	D
624410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
624410	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	D	D	D	D
624410	Other Taxes	36	Litter Tax	8	279,392	279,392	41
624410	Public Utility Taxes	49	Power	D	D	D	D
624410	Public Utility Taxes	60	Water Distribution	D	D	D	D
624410	Business & Occupation	80	Royalties-Child Care	1,073	207,783,739	70,297,928	340,258
711110	State Sales Tax	1	Retail Sales Tax	40	13,806,876	7,570,697	492,095
711110	Business & Occupation	2	Retailing	36	13,784,488	5,166,018	24,333
711110	Business & Occupation	3	Wholesaling	D	D	D	D
711110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	40	22,739,549	8,251,482	123,773
711110	State Use Tax	5	Use Tax	5	52,582	52,582	3,418
711110	Other Taxes	36	Litter Tax	13	904,571	904,571	141
711110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	2,035,036	1,688,754	27,527
711120	State Sales Tax	1	Retail Sales Tax	16	2,920,454	2,786,346	181,112
711120	Business & Occupation	2	Retailing	15	2,895,195	2,519,066	11,863
711120	Business & Occupation	3	Wholesaling	D	D	D	D
711120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	4,868,515	4,839,342	72,588
711120	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711120	Other Taxes	36	Litter Tax	D	D	D	D
711130	State Sales Tax	1	Retail Sales Tax	140	1,792,782	1,500,866	97,567
711130	Business & Occupation	2	Retailing	108	1,722,960	1,032,156	4,865
711130	Business & Occupation	3	Wholesaling	20	78,652	59,593	287
711130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	184	30,966,211	9,058,084	135,893
711130	State Use Tax	5	Use Tax	13	25,363	25,363	1,649
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	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
711130	Other Taxes	36	Litter Tax	8	94,675	94,675	13
711130	Business & Occupation	80	Royalties-Child Care	22	5,731,226	5,731,226	27,737
711130	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
711190	State Sales Tax	1	Retail Sales Tax	38	1,568,346	1,413,037	91,848
711190	Business & Occupation	2	Retailing	33	1,559,951	1,393,852	6,560
711190	Business & Occupation	3	Wholesaling	8	962,754	14,345	70
711190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	79	13,989,089	7,035,483	105,536
711190	State Use Tax	5	Use Tax	13	189,059	189,059	12,290
711190	Business & Occupation	7	Manufacturing	D	D	D	D
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	21,803	21,803	3
711190	Business & Occupation	80	Royalties-Child Care	3	325,434	325,434	1,575
711211	State Sales Tax	1	Retail Sales Tax	46	33,095,999	31,623,072	2,055,501
711211	Business & Occupation	2	Retailing	45	33,095,317	32,152,181	151,440
711211	Business & Occupation	3	Wholesaling	4	248,918	248,918	1,204
711211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	79	382,126,937	267,342,387	4,010,141
711211	State Use Tax	5	Use Tax	14	3,006,680	3,006,680	195,434
711211	Other Taxes	36	Litter Tax	3	1,788,201	1,788,201	271
711211	Business & Occupation	80	Royalties-Child Care	D	D	D	D
711212	State Sales Tax	1	Retail Sales Tax	23	9,723,337	8,691,901	564,973
711212	Business & Occupation	2	Retailing	22	9,701,517	8,287,435	39,040
711212	Business & Occupation	3	Wholesaling	9	342,390	315,183	1,527
711212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	12,518,398	12,350,433	185,257
711212	State Use Tax	5	Use Tax	3	833,867	833,867	54,203
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	40	4,627,941	4,103,157	266,705
711219	Business & Occupation	2	Retailing	36	4,607,057	4,295,345	20,235
711219	Business & Occupation	3	Wholesaling	8	490,549	391,551	1,894
711219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	61	7,012,857	6,238,128	93,576

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711219	State Use Tax	5	Use Tax	8	120,112	120,112	7,808
711219	Business & Occupation	7	Manufacturing	3	141,717	141,717	686
711219	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
711219	Other Taxes	36	Litter Tax	D	D	D	D
711310	State Sales Tax	1	Retail Sales Tax	81	11,506,530	6,844,445	444,895
711310	Business & Occupation	2	Retailing	76	11,497,266	9,612,899	45,282
711310	Business & Occupation	3	Wholesaling	13	2,874,652	1,544,222	7,472
711310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	136	67,997,953	51,236,511	768,562
711310	State Use Tax	5	Use Tax	14	312,621	312,621	20,321
711310	Business & Occupation	7	Manufacturing	D	D	D	D
711310	Other Taxes	36	Litter Tax	6	1,315,806	1,315,806	199
711310	Business & Occupation	80	Royalties-Child Care	3	88,325	62,323	301
711310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
711320	State Sales Tax	1	Retail Sales Tax	38	9,074,729	4,614,417	299,935
711320	Business & Occupation	2	Retailing	32	9,044,461	4,598,157	21,659
711320	Business & Occupation	3	Wholesaling	4	1,769,295	672,253	3,254
711320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	105	48,437,354	35,178,794	527,687
711320	State Use Tax	5	Use Tax	10	239,356	239,356	15,557
711320	Business & Occupation	7	Manufacturing	D	D	D	D
711320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711320	Business & Occupation	11	Warehousing-Radio/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	22	894,465	715,873	46,528
711410	Business & Occupation	2	Retailing	20	879,597	705,343	3,318
711410	Business & Occupation	3	Wholesaling	6	1,980,086	48,461	235
711410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	14,353,653	12,752,467	191,299
711410	State Use Tax	5	Use Tax	7	72,051	72,051	4,682
711410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711410	Public Utility Taxes	13	Other Public Service Business	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	187,000	187,000	28
711410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
711510	State Sales Tax	1	Retail Sales Tax	1,560	46,160,328	36,494,288	2,372,182
711510	Business & Occupation	2	Retailing	1,139	44,950,997	33,932,684	159,830
711510	Business & Occupation	3	Wholesaling	423	19,883,393	12,283,373	59,443
711510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,242	116,921,131	69,536,467	1,043,113
711510	State Use Tax	5	Use Tax	136	1,364,880	1,364,880	88,719
711510	Business & Occupation	7	Manufacturing	107	6,897,745	6,855,688	33,185
711510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	205,110	205,110	3,930
711510	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	22,201,136	22,198,146	107,439

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711510	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	85,410	85,410	414
711510	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
711510	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	155,964	155,964	755
711510	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	39,338	39,338	190
711510	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
711510	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
711510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
711510	Other Taxes	36	Litter Tax	23	1,569,109	1,569,109	240
711510	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
711510	Business & Occupation	80	Royalties-Child Care	120	30,671,156	30,514,095	147,695
711510	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
711510	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	4	23,374	23,374	381
712110	State Sales Tax	1	Retail Sales Tax	92	9,939,107	9,330,016	606,449
712110	Business & Occupation	2	Retailing	63	9,683,180	4,439,994	20,914
712110	Business & Occupation	3	Wholesaling	15	1,008,420	961,733	4,653
712110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	10,859,495	805,029	12,079
712110	State Use Tax	5	Use Tax	11	910,340	910,340	59,173
712120	State Sales Tax	1	Retail Sales Tax	14	2,576,712	2,525,122	164,137
712120	Business & Occupation	2	Retailing	7	2,522,733	40,358	190
712120	Business & Occupation	3	Wholesaling	D	D	D	D
712120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	7,925,166	33,881	508
712120	State Use Tax	5	Use Tax	D	D	D	D
712120	Other Taxes	36	Litter Tax	D	D	D	D
712130	State Sales Tax	1	Retail Sales Tax	10	2,748,204	2,712,937	176,338
712130	Business & Occupation	2	Retailing	10	2,748,204	2,741,903	12,913
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	2,163,185	2,163,185	32,450
712130	State Use Tax	5	Use Tax	D	D	D	D
712130	Other Taxes	36	Litter Tax	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	28	26,560,545	26,454,917	1,719,570
712190	Business & Occupation	2	Retailing	20	9,639,937	6,384,707	30,071
712190	Business & Occupation	3	Wholesaling	D	D	D	D
712190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	944,021	830,008	12,450
712190	State Use Tax	5	Use Tax	7	2,139,214	2,139,214	139,051
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	Other Taxes	36	Litter Tax	D	D	D	D
713110	State Sales Tax	1	Retail Sales Tax	11	4,117,529	3,809,949	247,651
713110	Business & Occupation	2	Retailing	11	4,117,529	3,809,949	17,945
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	1,004,798	1,001,807	15,026
713110	State Use Tax	5	Use Tax	6	158,280	158,280	10,285

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713110	Other Taxes	36	Litter Tax	4	380,735	380,735	58
713120	State Sales Tax	1	Retail Sales Tax	23	3,779,632	3,193,432	207,572
713120	Business & Occupation	2	Retailing	22	3,770,800	3,537,697	16,671
713120	Business & Occupation	3	Wholesaling	8	37,989	28,828	136
713120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	8,302,507	8,254,454	123,814
713120	State Use Tax	5	Use Tax	11	1,218,648	1,218,648	79,217
713120	Other Taxes	36	Litter Tax	7	380,969	380,969	55
713120	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
713210	State Sales Tax	1	Retail Sales Tax	30	26,122,066	22,361,629	1,453,511
713210	Business & Occupation	2	Retailing	30	26,122,066	20,627,046	97,155
713210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	5,070,733	5,053,397	75,805
713210	State Use Tax	5	Use Tax	23	855,529	855,529	55,617
713210	Other Taxes	36	Litter Tax	11	1,528,036	1,528,036	225
713210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	29	107,948,585	97,847,688	1,594,915
713290	State Sales Tax	1	Retail Sales Tax	27	7,594,530	6,338,562	412,002
713290	Business & Occupation	2	Retailing	25	7,586,941	6,464,866	30,456
713290	Business & Occupation	3	Wholesaling	9	1,692,971	1,560,672	7,552
713290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	3,625,464	3,625,464	54,381
713290	State Use Tax	5	Use Tax	7	4,584,258	4,584,258	297,975
713290	Business & Occupation	7	Manufacturing	D	D	D	D
713290	Other Taxes	36	Litter Tax	6	465,666	465,666	68
713290	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	12	30,578,681	14,246,758	232,220
713910	State Sales Tax	1	Retail Sales Tax	223	220,581,328	217,503,090	14,137,716
713910	Business & Occupation	2	Retailing	217	220,529,115	217,249,093	1,023,269
713910	Business & Occupation	3	Wholesaling	23	545,370	545,370	2,639
713910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	120	53,816,752	15,837,750	237,568
713910	State Use Tax	5	Use Tax	68	2,796,251	2,796,251	181,767
713910	Business & Occupation	7	Manufacturing	D	D	D	D
713910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
713910	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
713910	Other Taxes	36	Litter Tax	76	20,212,236	20,212,236	3,020
713910	Public Utility Taxes	60	Water Distribution	5	1,099,109	951,009	47,651
713910	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
713910	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
713910	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
713910	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
713910	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
713920	State Sales Tax	1	Retail Sales Tax	17	66,839,756	66,243,550	4,305,832
713920	Business & Occupation	2	Retailing	16	66,839,449	66,660,896	313,975
713920	Business & Occupation	3	Wholesaling	5	233,208	233,208	1,128
713920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	8,726,139	7,891,552	118,371
713920	State Use Tax	5	Use Tax	9	1,046,676	1,046,676	68,039

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713920	Other Taxes	36	Litter Tax	4	1,952,678	1,952,678	293
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	77	26,568,114	19,054,436	1,238,543
713930	Business & Occupation	2	Retailing	73	26,542,279	23,833,161	112,258
713930	Business & Occupation	3	Wholesaling	22	4,235,969	3,933,104	19,033
713930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	8,694,091	5,419,098	81,282
713930	State Use Tax	5	Use Tax	19	406,457	406,457	26,419
713930	Business & Occupation	7	Manufacturing	3	88,894	88,894	430
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	4	21,152,680	5,820,226	112,092
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	11	1,779,071	1,779,071	261
713930	Public Utility Taxes	49	Power	4	337,475	243,880	9,112
713930	Public Utility Taxes	60	Water Distribution	D	D	D	D
713930	Other Taxes	65	Hazardous Substance	D	D	D	D
713930	Other Taxes	120	Motor Vehicle Tax	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
713930	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
713930	Other Taxes	220	Shellfish	D	D	D	D
713940	State Sales Tax	1	Retail Sales Tax	797	373,158,332	367,503,161	23,887,736
713940	Business & Occupation	2	Retailing	769	372,897,721	368,926,490	1,737,709
713940	Business & Occupation	3	Wholesaling	30	1,272,117	1,125,724	5,442
713940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	417	102,246,337	87,023,783	1,305,384
713940	State Use Tax	5	Use Tax	151	4,061,701	4,061,701	264,018
713940	Business & Occupation	7	Manufacturing	D	D	D	D
713940	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
713940	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
713940	Other Taxes	36	Litter Tax	81	18,504,325	18,504,325	2,740
713940	Quantity Taxes	54	Syrup Tax	D	D	D	D
713940	Public Utility Taxes	60	Water Distribution	D	D	D	D
713940	Other Taxes	65	Hazardous Substance	D	D	D	D
713940	Business & Occupation	80	Royalties-Child Care	31	2,905,671	2,670,511	12,923
713940	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713940	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
713950	State Sales Tax	1	Retail Sales Tax	93	72,358,389	71,768,663	4,664,964
713950	Business & Occupation	2	Retailing	93	72,358,389	71,833,654	338,333
713950	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713950	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	64	4,268,949	4,041,582	60,632
713950	State Use Tax	5	Use Tax	20	491,272	491,272	31,940
713950	Other Taxes	36	Litter Tax	42	11,636,943	11,636,943	1,732
713950	Quantity Taxes	54	Syrup Tax	D	D	D	D
713950	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	33	39,727,723	27,238,293	443,992
713990	State Sales Tax	1	Retail Sales Tax	535	96,346,821	86,281,723	5,608,327
713990	Business & Occupation	2	Retailing	481	96,032,118	86,012,594	405,138
713990	Business & Occupation	3	Wholesaling	52	6,376,641	2,807,647	13,587
713990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	487	124,881,614	95,278,796	1,429,212
713990	State Use Tax	5	Use Tax	102	2,769,737	2,769,737	180,037
713990	Business & Occupation	7	Manufacturing	3	1,478,015	1,340,467	6,489
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	D	D	D	D
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	19	1,755,630	1,755,630	4,826
713990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
713990	Other Taxes	36	Litter Tax	68	9,086,487	9,086,487	1,356
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	D	D	D	D
713990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	7	8,914,177	5,083,106	82,856
713990	Other Taxes	220	Shellfish	D	D	D	D
713990	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
721110	State Sales Tax	1	Retail Sales Tax	1,248	2,017,965,106	1,940,944,652	126,161,456
721110	Business & Occupation	2	Retailing	1,248	2,017,963,144	1,967,925,817	9,269,014
721110	Business & Occupation	3	Wholesaling	28	1,917,530	1,917,530	9,280
721110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	371	63,460,555	52,781,389	791,720
721110	State Use Tax	5	Use Tax	319	19,684,985	19,684,985	1,279,559
721110	Business & Occupation	7	Manufacturing	D	D	D	D
721110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
721110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	207,272	207,272	1,323
721110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
721110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
721110	Other Taxes	36	Litter Tax	117	68,609,134	68,609,134	10,283
721110	Public Utility Taxes	49	Power	D	D	D	D
721110	Public Utility Taxes	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
721110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
721110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
721120	State Sales Tax	1	Retail Sales Tax	4	1,478,327	1,477,184	96,019
721120	Business & Occupation	2	Retailing	4	1,478,327	1,477,184	6,957
721120	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
721191	State Sales Tax	1	Retail Sales Tax	413	27,278,362	26,541,746	1,725,221
721191	Business & Occupation	2	Retailing	409	27,247,284	26,980,299	127,101
721191	Business & Occupation	3	Wholesaling	7	83,725	81,844	396
721191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	867,185	867,185	13,009
721191	State Use Tax	5	Use Tax	21	46,128	46,128	2,997
721191	Business & Occupation	7	Manufacturing	D	D	D	D
721191	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
721191	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
721191	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
721191	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
721191	Other Taxes	36	Litter Tax	7	437,189	437,189	64
721191	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721191	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
721199	State Sales Tax	1	Retail Sales Tax	528	69,246,509	65,732,275	4,272,624
721199	Business & Occupation	2	Retailing	524	69,217,948	66,326,509	312,385
721199	Business & Occupation	3	Wholesaling	8	122,987	122,987	595
721199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	69	4,215,519	3,947,354	59,197
721199	State Use Tax	5	Use Tax	28	400,012	400,012	26,000
721199	Business & Occupation	7	Manufacturing	D	D	D	D
721199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721199	Public Utility Taxes	13	Other Public Service Business	3	81,729	81,729	1,191
721199	Other Taxes	36	Litter Tax	20	3,370,251	3,370,251	500
721199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
721211	State Sales Tax	1	Retail Sales Tax	230	29,317,148	26,758,687	1,739,324
721211	Business & Occupation	2	Retailing	227	28,943,220	27,321,550	128,696
721211	Business & Occupation	3	Wholesaling	10	128,571	128,571	623
721211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	67	4,656,661	4,277,649	64,168
721211	State Use Tax	5	Use Tax	30	119,814	119,814	7,791
721211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
721211	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
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	Other Taxes	36	Litter Tax	51	3,888,353	3,888,353	559
721211	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
721211	Business & Occupation	301	Extracting Timber	D	D	D	D
721214	State Sales Tax	1	Retail Sales Tax	40	5,785,563	5,440,443	353,630

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721214	Business & Occupation	2	Retailing	38	5,762,529	5,721,037	26,945
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	2,108,367	2,045,282	30,682
721214	State Use Tax	5	Use Tax	6	132,786	132,786	8,630
721214	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
721214	Other Taxes	36	Litter Tax	4	415,082	415,082	60
721214	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721310	State Sales Tax	1	Retail Sales Tax	22	8,727,643	8,408,457	546,555
721310	Business & Occupation	2	Retailing	22	8,727,643	8,531,640	40,182
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	4,738,890	4,738,815	71,084
721310	State Use Tax	5	Use Tax	6	1,184,955	1,184,955	77,022
721310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	8,023,334	6,534,422	17,970
721310	Other Taxes	36	Litter Tax	D	D	D	D
722110	State Sales Tax	1	Retail Sales Tax	5,948	4,514,233,719	4,397,654,051	285,847,799
722110	Business & Occupation	2	Retailing	5,942	4,514,211,936	4,457,448,503	20,994,961
722110	Business & Occupation	3	Wholesaling	213	45,384,171	23,069,549	111,658
722110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	752	81,959,556	75,664,303	1,135,005
722110	State Use Tax	5	Use Tax	804	18,063,099	18,063,099	1,174,331
722110	Business & Occupation	7	Manufacturing	21	384,687	337,234	1,643
722110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
722110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	124,067	124,067	721
722110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
722110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	4	6,328	6,328	2,291
722110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
722110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
722110	Other Taxes	36	Litter Tax	4,245	1,307,967,026	1,307,967,026	195,489
722110	Quantity Taxes	54	Syrup Tax	51	6,781	6,781	6,781
722110	Public Utility Taxes	60	Water Distribution	D	D	D	D
722110	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	4	5,110	5,110	2,350
722110	Quantity Taxes	73	Tire Fee	D	D	D	D
722110	Business & Occupation	80	Royalties-Child Care	14	10,126,744	9,693,787	46,920
722110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
722110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	324	180,680,906	127,958,966	2,085,746
722110	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
722110	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
722211	State Sales Tax	1	Retail Sales Tax	3,574	2,684,931,483	2,595,359,574	168,698,545
722211	Business & Occupation	2	Retailing	3,540	2,684,192,103	2,654,631,580	12,503,428
722211	Business & Occupation	3	Wholesaling	169	47,097,121	42,782,268	207,096
722211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	273	95,205,568	81,352,254	1,220,287
722211	State Use Tax	5	Use Tax	443	13,330,767	13,330,767	866,561

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722211	Business & Occupation	7	Manufacturing	10	116,302	116,302	564
722211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	D	D	D	D
722211	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
722211	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	13,470,587	2,707,495	3,736
722211	Other Taxes	36	Litter Tax	2,716	1,746,056,618	1,746,056,618	261,745
722211	Quantity Taxes	54	Syrup Tax	23	543,791	543,791	543,791
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	64	Refuse Collection	D	D	D	D
722211	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
722211	Quantity Taxes	73	Tire Fee	D	D	D	D
722211	Business & Occupation	80	Royalties-Child Care	7	2,700,905	2,700,905	13,072
722211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722211	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	69	47,889,623	36,400,175	593,308
722211	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
722211	Other Taxes	220	Shellfish	D	D	D	D
722212	State Sales Tax	1	Retail Sales Tax	157	68,916,882	64,856,540	4,215,680
722212	Business & Occupation	2	Retailing	152	67,134,442	66,953,142	315,344
722212	Business & Occupation	3	Wholesaling	10	51,614	51,614	249
722212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	633,177	633,177	9,505
722212	State Use Tax	5	Use Tax	12	505,638	505,638	32,868
722212	Business & Occupation	7	Manufacturing	D	D	D	D
722212	Other Taxes	36	Litter Tax	89	16,667,880	16,667,880	2,516
722212	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
722213	State Sales Tax	1	Retail Sales Tax	2,805	1,111,561,480	1,006,412,842	65,416,907
722213	Business & Occupation	2	Retailing	2,781	1,111,287,921	1,100,686,659	5,184,359
722213	Business & Occupation	3	Wholesaling	198	1,564,310,119	137,073,918	663,433
722213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	143	65,242,162	64,921,784	973,832
722213	State Use Tax	5	Use Tax	188	13,067,878	13,067,878	849,440
722213	Business & Occupation	7	Manufacturing	24	29,352,273	29,202,979	141,355
722213	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722213	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
722213	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	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	3	94,781	94,781	458
722213	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
722213	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
722213	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
722213	Other Taxes	36	Litter Tax	1,765	989,453,188	989,453,188	148,449
722213	Quantity Taxes	54	Syrup Tax	5	622	622	622
722213	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722213	Other Taxes	65	Hazardous Substance	D	D	D	D
722213	Business & Occupation	80	Royalties-Child Care	8	96,988,623	96,988,623	469,423
722213	Other Taxes	120	Motor Vehicle Tax	4	21,950	21,950	66
722213	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	6	5,711,584	5,140,749	83,793
722213	Business & Occupation	301	Extracting Timber	D	D	D	D
722310	State Sales Tax	1	Retail Sales Tax	188	315,507,174	305,875,043	19,881,885
722310	Business & Occupation	2	Retailing	184	315,482,573	311,750,981	1,468,345
722310	Business & Occupation	3	Wholesaling	39	48,172,938	40,761,166	197,279
722310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	53	41,003,115	37,386,336	560,803
722310	State Use Tax	5	Use Tax	30	1,581,460	1,581,460	102,795
722310	Business & Occupation	7	Manufacturing	3	6,096,711	5,883,073	28,474
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	103	193,346,153	193,346,153	28,994
722310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722320	State Sales Tax	1	Retail Sales Tax	556	131,557,112	105,761,620	6,874,535
722320	Business & Occupation	2	Retailing	523	131,329,572	130,514,318	614,744
722320	Business & Occupation	3	Wholesaling	96	17,020,093	16,501,929	79,869
722320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	92	4,983,512	4,846,147	72,702
722320	State Use Tax	5	Use Tax	31	137,528	137,528	8,955
722320	Business & Occupation	7	Manufacturing	5	5,902,485	5,901,881	28,564
722320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
722320	Other Taxes	36	Litter Tax	174	47,351,691	47,351,691	7,100
722320	Quantity Taxes	54	Syrup Tax	3	424	424	424
722320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
722330	State Sales Tax	1	Retail Sales Tax	312	40,146,120	11,623,367	755,526
722330	Business & Occupation	2	Retailing	290	40,012,696	28,592,906	134,676
722330	Business & Occupation	3	Wholesaling	24	13,359,957	13,325,505	64,496
722330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	2,033,866	2,033,866	30,508
722330	State Use Tax	5	Use Tax	18	244,586	244,586	15,900
722330	Business & Occupation	7	Manufacturing	4	337,304	337,304	1,633
722330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	121	33,333,804	33,333,804	4,991
722410	State Sales Tax	1	Retail Sales Tax	1,253	478,147,052	469,742,289	30,533,315
722410	Business & Occupation	2	Retailing	1,248	478,118,337	473,195,103	2,228,770
722410	Business & Occupation	3	Wholesaling	31	1,366,532	1,234,270	5,974

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	639	19,347,264	14,324,129	214,888
722410	State Use Tax	5	Use Tax	115	2,317,575	2,317,575	150,658
722410	Business & Occupation	7	Manufacturing	7	219,294	218,006	1,053
722410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
722410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
722410	Other Taxes	20	Tobacco Products/Cigars less than $0.67	5	8,364	8,364	4,156
722410	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
722410	Other Taxes	36	Litter Tax	715	135,263,154	135,263,154	20,125
722410	Public Utility Taxes	49	Power	D	D	D	D
722410	Quantity Taxes	54	Syrup Tax	15	1,049	1,049	1,049
722410	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	4	4,440	4,440	2,064
722410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722410	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	2,247	2,247	10
722410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722410	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	454	122,749,104	49,260,701	802,989
722410	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
811111	State Sales Tax	1	Retail Sales Tax	3,324	882,774,166	832,860,227	54,136,077
811111	Business & Occupation	2	Retailing	3,062	881,079,640	860,093,691	4,051,138
811111	Business & Occupation	3	Wholesaling	1,618	168,271,385	99,746,608	482,745
811111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	240	4,530,486	4,358,434	65,389
811111	State Use Tax	5	Use Tax	351	1,794,882	1,794,882	116,659
811111	Business & Occupation	7	Manufacturing	26	32,090,523	28,204,643	136,510
811111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	4,447,699	1,890,210	35,859
811111	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	112,888	112,832	546
811111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	17	125,702	125,702	607
811111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	8	2,088,635	2,082,007	13,218
811111	Public Utility Taxes	13	Other Public Service Business	3	428,252	428,252	8,196
811111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811111	Business & Occupation	16	Extracting-Extracting for Hire	4	16,857	16,857	83
811111	Business & Occupation	19	Retailing of Interstate Transportation Equip	105	38,568,702	33,675,459	163,010
811111	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
811111	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
811111	Other Taxes	36	Litter Tax	103	9,609,831	9,609,831	1,440
811111	Public Utility Taxes	49	Power	D	D	D	D
811111	Public Utility Taxes	60	Water Distribution	D	D	D	D
811111	Public Utility Taxes	61	Sewer Collection	D	D	D	D
811111	Other Taxes	65	Hazardous Substance	14	142,992	142,992	999
811111	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
811111	Quantity Taxes	73	Tire Fee	188	68,864	68,864	62,071
811111	Business & Occupation	80	Royalties-Child Care	19	418,477	418,477	2,028
811111	Other Taxes	120	Motor Vehicle Tax	82	17,907,352	17,907,352	53,742

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811111	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
811111	Other Taxes	220	Shellfish	D	D	D	D
811111	Business & Occupation	301	Extracting Timber	D	D	D	D
811111	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
811112	State Sales Tax	1	Retail Sales Tax	83	31,217,610	30,771,453	2,000,156
811112	Business & Occupation	2	Retailing	83	31,217,611	31,030,321	146,156
811112	Business & Occupation	3	Wholesaling	71	5,100,188	5,079,766	24,576
811112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	371,847	371,847	5,577
811112	State Use Tax	5	Use Tax	5	88,170	88,170	5,731
811112	Business & Occupation	7	Manufacturing	4	76,587	76,587	370
811112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811112	Other Taxes	36	Litter Tax	D	D	D	D
811112	Quantity Taxes	73	Tire Fee	4	2,085	2,085	1,878
811112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811113	State Sales Tax	1	Retail Sales Tax	173	56,875,271	55,395,457	3,600,711
811113	Business & Occupation	2	Retailing	168	56,836,831	55,837,760	263,008
811113	Business & Occupation	3	Wholesaling	154	24,799,089	12,835,787	62,145
811113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	211,085	211,085	3,165
811113	State Use Tax	5	Use Tax	22	36,661	36,661	2,388
811113	Business & Occupation	7	Manufacturing	9	79,849	79,849	388
811113	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811113	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
811113	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	666,463	666,463	3,224
811113	Other Taxes	36	Litter Tax	3	1,542,686	1,542,686	233
811113	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811118	State Sales Tax	1	Retail Sales Tax	323	96,617,587	88,758,289	5,769,278
811118	Business & Occupation	2	Retailing	305	96,539,059	94,115,041	443,304
811118	Business & Occupation	3	Wholesaling	222	34,318,785	28,740,649	139,119
811118	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	450,162	411,233	6,163
811118	State Use Tax	5	Use Tax	30	56,391	56,391	3,660
811118	Business & Occupation	7	Manufacturing	13	779,100	779,100	3,772
811118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811118	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811118	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811118	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	3,022,994	2,997,694	14,506
811118	Other Taxes	36	Litter Tax	7	340,290	340,290	57
811118	Quantity Taxes	73	Tire Fee	12	4,696	4,696	4,232
811118	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811118	Other Taxes	120	Motor Vehicle Tax	10	657,023	657,023	1,969
811121	State Sales Tax	1	Retail Sales Tax	1,146	560,582,358	516,438,944	33,568,592
811121	Business & Occupation	2	Retailing	1,067	559,901,344	539,818,644	2,542,591

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811121	Business & Occupation	3	Wholesaling	829	79,257,793	76,072,641	368,202
811121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	91	2,738,612	2,615,358	39,245
811121	State Use Tax	5	Use Tax	100	631,281	631,281	41,031
811121	Business & Occupation	7	Manufacturing	47	2,018,499	2,012,306	9,734
811121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	205,296	153,071	2,880
811121	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	109,752	108,791	527
811121	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811121	Business & Occupation	16	Extracting-Extracting for Hire	3	2,794,688	1,342,443	6,496
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	2,080,732	2,080,732	10,068
811121	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
811121	Other Taxes	36	Litter Tax	17	6,593,970	6,593,970	990
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Other Taxes	66	Tobacco Split For Special Water Cleanup Fund	D	D	D	D
811121	Quantity Taxes	73	Tire Fee	9	3,775	3,775	3,401
811121	Business & Occupation	80	Royalties-Child Care	4	851,125	788,475	3,815
811121	Other Taxes	120	Motor Vehicle Tax	32	5,617,554	5,617,554	16,853
811121	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
811121	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
811121	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
811122	State Sales Tax	1	Retail Sales Tax	297	97,832,487	91,248,779	5,931,187
811122	Business & Occupation	2	Retailing	282	97,795,782	91,404,271	430,521
811122	Business & Occupation	3	Wholesaling	212	62,972,648	56,357,790	272,760
811122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	1,598,693	1,576,008	23,638
811122	State Use Tax	5	Use Tax	18	251,551	251,551	16,348
811122	Business & Occupation	7	Manufacturing	10	81,247	81,247	394
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	D	D	D	D
811122	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	26,336	24,471	116
811122	Other Taxes	36	Litter Tax	4	638,389	638,389	96
811122	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811122	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
811191	State Sales Tax	1	Retail Sales Tax	120	128,057,566	125,408,724	8,151,559
811191	Business & Occupation	2	Retailing	120	128,057,566	126,592,148	596,242
811191	Business & Occupation	3	Wholesaling	47	1,173,874	1,154,247	5,580
811191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	270,429	263,594	3,954
811191	State Use Tax	5	Use Tax	13	800,647	800,647	52,040
811191	Business & Occupation	7	Manufacturing	D	D	D	D
811191	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	689,066	689,066	3,332
811191	Other Taxes	36	Litter Tax	5	265,196	265,196	38
811191	Other Taxes	65	Hazardous Substance	D	D	D	D
811191	Quantity Taxes	73	Tire Fee	3	861	861	776
811191	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811192	State Sales Tax	1	Retail Sales Tax	576	174,065,723	83,428,605	5,422,867
811192	Business & Occupation	2	Retailing	546	173,851,687	160,393,411	755,479
811192	Business & Occupation	3	Wholesaling	279	30,478,604	30,205,867	146,203
811192	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	78	3,274,821	3,171,151	47,579
811192	State Use Tax	5	Use Tax	52	1,076,044	1,076,044	69,951
811192	Business & Occupation	7	Manufacturing	5	27,773	27,773	134
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	1,492,559	1,443,992	6,991
811192	Other Taxes	36	Litter Tax	37	5,753,701	5,753,701	835
811192	Public Utility Taxes	49	Power	D	D	D	D
811192	Public Utility Taxes	60	Water Distribution	D	D	D	D
811192	Public Utility Taxes	61	Sewer Collection	D	D	D	D
811192	Other Taxes	65	Hazardous Substance	D	D	D	D
811192	Quantity Taxes	73	Tire Fee	D	D	D	D
811192	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811192	Other Taxes	120	Motor Vehicle Tax	4	599,555	599,555	1,799
811192	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
811198	State Sales Tax	1	Retail Sales Tax	147	25,931,686	22,621,239	1,470,375
811198	Business & Occupation	2	Retailing	143	25,903,583	24,931,391	117,438
811198	Business & Occupation	3	Wholesaling	93	12,978,024	10,203,312	49,394
811198	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	13,885,074	13,884,789	208,271
811198	State Use Tax	5	Use Tax	10	58,355	58,355	3,795
811198	Business & Occupation	7	Manufacturing	8	564,617	552,375	2,675
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	1,285,214	1,202,271	5,823
811198	Other Taxes	36	Litter Tax	D	D	D	D
811198	Other Taxes	65	Hazardous Substance	D	D	D	D
811198	Quantity Taxes	73	Tire Fee	7	7,743	7,743	6,969
811198	Other Taxes	120	Motor Vehicle Tax	6	1,071,818	1,071,818	3,213
811198	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
811211	State Sales Tax	1	Retail Sales Tax	162	16,410,997	14,251,773	926,373
811211	Business & Occupation	2	Retailing	124	13,389,692	11,980,681	56,441
811211	Business & Occupation	3	Wholesaling	62	9,073,815	6,760,053	32,719
811211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	34	1,277,398	1,277,398	19,161
811211	State Use Tax	5	Use Tax	13	26,749	26,749	1,740
811211	Business & Occupation	7	Manufacturing	5	117,409	117,391	569
811211	Other Taxes	36	Litter Tax	4	43,307	43,307	7
811212	State Sales Tax	1	Retail Sales Tax	460	105,691,927	88,098,602	5,726,407
811212	Business & Occupation	2	Retailing	429	105,620,354	61,018,603	287,395
811212	Business & Occupation	3	Wholesaling	119	52,193,647	47,473,658	229,767
811212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	227	30,142,629	19,851,642	297,776
811212	State Use Tax	5	Use Tax	42	177,882	177,882	11,566
811212	Business & Occupation	7	Manufacturing	6	1,521,832	1,518,169	7,348

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	39,977	39,977	193
811212	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811212	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
811212	Other Taxes	36	Litter Tax	9	248,939	248,939	37
811212	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811213	State Sales Tax	1	Retail Sales Tax	35	7,435,780	5,972,011	388,187
811213	Business & Occupation	2	Retailing	26	7,388,831	6,655,056	31,349
811213	Business & Occupation	3	Wholesaling	13	1,431,740	1,363,082	6,599
811213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	2,367,074	2,367,074	35,511
811213	State Use Tax	5	Use Tax	3	45,553	45,553	2,960
811213	Business & Occupation	7	Manufacturing	D	D	D	D
811213	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811219	State Sales Tax	1	Retail Sales Tax	319	81,140,297	65,549,892	4,260,752
811219	Business & Occupation	2	Retailing	288	80,974,206	72,082,326	339,524
811219	Business & Occupation	3	Wholesaling	160	28,371,522	21,370,599	103,434
811219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	61	5,663,694	4,265,202	63,977
811219	State Use Tax	5	Use Tax	23	491,518	491,518	31,949
811219	Business & Occupation	7	Manufacturing	10	411,814	380,017	1,839
811219	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	33,193	32,503	157
811219	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811219	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
811219	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	4,207,614	3,444,461	16,670
811219	Other Taxes	36	Litter Tax	6	776,044	776,044	116
811219	Quantity Taxes	73	Tire Fee	D	D	D	D
811219	State Use Tax	98	Sales Tax Paid in Another State	D	D	D	D
811219	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811310	State Sales Tax	1	Retail Sales Tax	1,072	313,120,571	203,339,351	13,217,061
811310	Business & Occupation	2	Retailing	941	312,838,934	272,547,650	1,283,734
811310	Business & Occupation	3	Wholesaling	696	213,846,264	192,026,924	929,443
811310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	110	18,971,856	14,282,603	214,244
811310	State Use Tax	5	Use Tax	106	3,584,500	3,584,500	232,988
811310	Business & Occupation	7	Manufacturing	104	20,435,380	20,238,550	97,967
811310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	529,611	426,608	7,852
811310	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,356,770	1,355,570	6,560
811310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	10,972,698	10,972,698	53,108
811310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip	43	22,544,727	18,321,320	88,685
811310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
811310	Other Taxes	36	Litter Tax	8	422,463	422,463	66
811310	Other Taxes	65	Hazardous Substance	D	D	D	D
811310	Quantity Taxes	73	Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811310	Other Taxes	120	Motor Vehicle Tax	3	410,120	410,120	1,231
811310	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
811310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
811310	Business & Occupation	301	Extracting Timber	D	D	D	D
811310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
811411	State Sales Tax	1	Retail Sales Tax	296	27,579,769	25,054,929	1,628,569
811411	Business & Occupation	2	Retailing	238	27,249,722	26,610,545	125,330
811411	Business & Occupation	3	Wholesaling	94	8,285,613	6,522,283	31,576
811411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	3,657,219	3,657,219	54,860
811411	State Use Tax	5	Use Tax	20	225,685	225,685	14,672
811411	Business & Occupation	7	Manufacturing	10	1,449,971	1,405,490	6,804
811411	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811411	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	3	352,647	352,647	1,708
811411	Other Taxes	36	Litter Tax	8	789,013	789,013	119
811411	Quantity Taxes	73	Tire Fee	D	D	D	D
811411	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811412	State Sales Tax	1	Retail Sales Tax	299	70,353,585	60,891,933	3,957,999
811412	Business & Occupation	2	Retailing	257	70,074,114	66,114,953	311,407
811412	Business & Occupation	3	Wholesaling	124	20,325,460	19,846,166	96,053
811412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	2,953,898	2,952,863	44,289
811412	State Use Tax	5	Use Tax	19	71,667	71,667	4,659
811412	Business & Occupation	7	Manufacturing	6	566,939	566,939	2,743
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	19	Retailing of Interstate Transportation Equip	3	657,804	657,804	3,184
811412	Other Taxes	36	Litter Tax	7	468,000	468,000	70
811412	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	579	579	17,370
811412	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811420	State Sales Tax	1	Retail Sales Tax	513	30,166,045	29,419,967	1,912,326
811420	Business & Occupation	2	Retailing	388	29,217,005	28,757,878	135,468
811420	Business & Occupation	3	Wholesaling	285	33,592,744	31,492,128	152,420
811420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	39	3,590,554	2,664,905	39,975
811420	State Use Tax	5	Use Tax	29	83,051	83,051	5,394
811420	Business & Occupation	7	Manufacturing	27	2,076,681	2,076,681	10,053
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	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	9	1,336,172	1,336,172	203
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
811430	State Sales Tax	1	Retail Sales Tax	99	6,367,608	6,179,926	401,689
811430	Business & Occupation	2	Retailing	89	6,279,024	6,152,723	28,989
811430	Business & Occupation	3	Wholesaling	21	916,692	904,672	4,377
811430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	213,496	213,496	3,203
811430	State Use Tax	5	Use Tax	D	D	D	D
811430	Business & Occupation	7	Manufacturing	4	12,206	12,206	58
811430	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811430	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
811430	Other Taxes	36	Litter Tax	4	146,202	146,202	20
811430	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
811490	State Sales Tax	1	Retail Sales Tax	2,525	216,553,576	170,786,493	11,101,185
811490	Business & Occupation	2	Retailing	2,115	214,914,978	194,562,271	916,473
811490	Business & Occupation	3	Wholesaling	774	96,090,402	75,797,474	366,861
811490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	458	21,588,759	20,746,638	311,224
811490	State Use Tax	5	Use Tax	170	835,032	835,032	54,282
811490	Business & Occupation	7	Manufacturing	92	26,098,166	25,742,024	124,589
811490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	258,623	28,269	-
811490	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	1,088,412	1,088,034	5,267
811490	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	2,948,852	2,948,367	14,268
811490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	14,086	14,086	83
811490	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811490	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811490	Business & Occupation	16	Extracting-Extracting for Hire	7	17,134	17,134	84
811490	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	3,826,278	3,537,510	17,123
811490	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
811490	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
811490	Other Taxes	36	Litter Tax	37	1,807,974	1,807,974	270
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	65	Hazardous Substance	D	D	D	D
811490	Quantity Taxes	73	Tire Fee	3	1,010	1,010	910
811490	Business & Occupation	80	Royalties-Child Care	5	601,229	207,059	1,001
811490	Other Taxes	120	Motor Vehicle Tax	4	449,777	449,777	1,350
811490	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
811490	Business & Occupation	301	Extracting Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812111	State Sales Tax	1	Retail Sales Tax	123	1,868,769	1,818,491	118,196
812111	Business & Occupation	2	Retailing	108	1,845,481	1,812,893	8,532
812111	Business & Occupation	3	Wholesaling	D	D	D	D
812111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	422	23,443,101	23,429,598	351,455
812111	State Use Tax	5	Use Tax	25	31,891	31,891	2,072
812111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812111	Other Taxes	36	Litter Tax	26	299,988	299,988	37
812111	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
812112	State Sales Tax	1	Retail Sales Tax	3,428	90,329,213	88,960,255	5,782,490
812112	Business & Occupation	2	Retailing	3,019	89,724,366	89,117,604	419,761
812112	Business & Occupation	3	Wholesaling	124	9,440,476	9,140,958	44,250
812112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5,249	510,676,404	509,484,349	7,642,426
812112	State Use Tax	5	Use Tax	544	4,694,442	4,694,442	305,197
812112	Business & Occupation	7	Manufacturing	3	99,571	99,571	483
812112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	228,256	207,883	4,005
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	8	219,387	219,387	3,159
812112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	290,401	290,401	1,406
812112	Business & Occupation	16	Extracting-Extracting for Hire	6	78,744	78,744	380
812112	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	17,431	17,431	84
812112	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	271,698	271,698	747
812112	Other Taxes	36	Litter Tax	610	52,393,715	52,393,715	7,748
812112	Other Taxes	64	Refuse Collection	D	D	D	D
812112	Other Taxes	65	Hazardous Substance	D	D	D	D
812112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812112	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	6	172,823	172,823	2,818
812112	Other Taxes	220	Shellfish	D	D	D	D
812112	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
812113	State Sales Tax	1	Retail Sales Tax	203	5,890,251	5,679,235	369,158
812113	Business & Occupation	2	Retailing	186	5,821,812	5,626,790	26,498
812113	Business & Occupation	3	Wholesaling	16	2,516,405	1,702,791	8,239
812113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,266	97,858,062	97,810,368	1,467,154
812113	State Use Tax	5	Use Tax	75	434,906	434,906	28,272
812113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812113	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
812113	Other Taxes	36	Litter Tax	30	1,237,581	1,237,581	181
812113	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812113	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
812113	Business & Occupation	304	Sale of Standing Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812191	State Sales Tax	1	Retail Sales Tax	34	24,120,766	5,210,131	338,653
812191	Business & Occupation	2	Retailing	32	24,109,192	23,920,384	112,661
812191	Business & Occupation	3	Wholesaling	D	D	D	D
812191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	34	32,099,918	30,543,900	458,163
812191	State Use Tax	5	Use Tax	10	817,982	817,982	53,173
812191	Other Taxes	36	Litter Tax	8	22,141,972	22,141,972	3,318
812191	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812199	State Sales Tax	1	Retail Sales Tax	651	36,366,017	33,931,346	2,205,548
812199	Business & Occupation	2	Retailing	614	36,212,128	34,372,951	161,901
812199	Business & Occupation	3	Wholesaling	50	1,182,953	1,013,827	4,910
812199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,365	104,520,585	101,529,537	1,522,990
812199	State Use Tax	5	Use Tax	128	1,002,827	1,002,827	65,183
812199	Business & Occupation	7	Manufacturing	4	1,466,629	442,222	2,141
812199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812199	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812199	Public Utility Taxes	13	Other Public Service Business	3	9,794	9,794	-
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	D	D	D	D
812199	Other Taxes	36	Litter Tax	55	1,438,752	1,438,752	194
812199	Public Utility Taxes	49	Power	D	D	D	D
812199	Public Utility Taxes	60	Water Distribution	D	D	D	D
812199	Business & Occupation	80	Royalties-Child Care	7	5,361,335	2,805,664	13,579
812199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812199	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
812199	Business & Occupation	301	Extracting Timber	D	D	D	D
812210	State Sales Tax	1	Retail Sales Tax	112	39,078,331	38,523,850	2,504,046
812210	Business & Occupation	2	Retailing	112	39,078,338	38,631,895	181,958
812210	Business & Occupation	3	Wholesaling	6	747,222	747,222	3,613
812210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	114	66,201,223	64,405,978	966,101
812210	State Use Tax	5	Use Tax	24	307,869	307,869	20,008
812210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	97,467	97,467	473
812210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
812210	Other Taxes	65	Hazardous Substance	D	D	D	D
812220	State Sales Tax	1	Retail Sales Tax	90	25,387,910	25,246,910	1,641,050
812220	Business & Occupation	2	Retailing	73	25,268,095	25,126,786	118,354
812220	Business & Occupation	3	Wholesaling	10	894,128	838,584	4,060
812220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	78	49,684,051	48,984,136	734,783
812220	State Use Tax	5	Use Tax	12	361,298	361,298	23,486
812220	Other Taxes	36	Litter Tax	D	D	D	D
812220	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812220	Other Taxes	65	Hazardous Substance	D	D	D	D
812310	State Sales Tax	1	Retail Sales Tax	291	22,345,618	21,024,557	1,366,622
812310	Business & Occupation	2	Retailing	265	22,247,868	21,691,822	102,164
812310	Business & Occupation	3	Wholesaling	28	1,065,193	1,065,193	5,152
812310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	201	32,150,997	32,145,477	482,194
812310	State Use Tax	5	Use Tax	32	286,297	286,297	18,610
812310	Business & Occupation	7	Manufacturing	D	D	D	D
812310	Other Taxes	36	Litter Tax	41	947,769	947,769	125
812310	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
812320	State Sales Tax	1	Retail Sales Tax	674	128,943,820	123,890,241	8,052,890
812320	Business & Occupation	2	Retailing	669	128,916,134	126,457,576	595,646
812320	Business & Occupation	3	Wholesaling	145	12,319,042	12,108,156	58,610
812320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	62	5,250,177	5,248,151	78,725
812320	State Use Tax	5	Use Tax	54	483,387	483,387	31,423
812320	Business & Occupation	7	Manufacturing	8	1,043,038	1,043,038	5,047
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	Other Taxes	36	Litter Tax	111	7,651,020	7,651,020	1,131
812320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812331	State Sales Tax	1	Retail Sales Tax	31	130,057,520	120,443,872	7,828,861
812331	Business & Occupation	2	Retailing	31	130,057,521	126,652,084	596,533
812331	Business & Occupation	3	Wholesaling	13	1,089,437	884,770	4,282
812331	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	27,004,615	26,997,758	404,968
812331	State Use Tax	5	Use Tax	12	4,728,262	4,728,262	307,335
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
812332	State Sales Tax	1	Retail Sales Tax	8	41,500,473	32,244,410	2,095,888
812332	Business & Occupation	2	Retailing	7	41,497,991	35,058,408	165,125
812332	Business & Occupation	3	Wholesaling	5	2,840,008	2,840,008	13,747
812332	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
812332	State Use Tax	5	Use Tax	D	D	D	D
812910	State Sales Tax	1	Retail Sales Tax	311	7,422,213	4,985,702	324,082
812910	Business & Occupation	2	Retailing	293	7,374,034	5,884,399	27,708
812910	Business & Occupation	3	Wholesaling	31	4,998,913	4,838,036	23,414
812910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	929	79,212,095	76,275,712	1,144,153
812910	State Use Tax	5	Use Tax	114	503,937	503,937	32,762
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	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
812910	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
812910	Other Taxes	36	Litter Tax	33	965,366	965,366	135
812910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812910	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
812910	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
812921	State Sales Tax	1	Retail Sales Tax	38	7,547,309	7,401,399	481,096
812921	Business & Occupation	2	Retailing	35	7,545,534	7,469,927	35,184
812921	Business & Occupation	3	Wholesaling	23	10,101,966	6,330,285	30,631
812921	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	2,033,646	2,033,221	30,498
812921	State Use Tax	5	Use Tax	3	21,974	21,974	1,427
812921	Business & Occupation	7	Manufacturing	4	3,265,783	2,945,276	14,258
812921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812921	Other Taxes	36	Litter Tax	D	D	D	D
812922	State Sales Tax	1	Retail Sales Tax	19	2,259,434	2,131,105	138,522
812922	Business & Occupation	2	Retailing	19	2,259,434	2,175,698	10,244
812922	Business & Occupation	3	Wholesaling	7	117,484	117,484	568
812922	State Use Tax	5	Use Tax	D	D	D	D
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812930	State Sales Tax	1	Retail Sales Tax	82	203,227,011	202,894,811	13,188,162
812930	Business & Occupation	2	Retailing	80	203,221,553	202,983,864	956,061
812930	Business & Occupation	3	Wholesaling	6	432,321	430,302	2,083
812930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	43	48,487,922	48,179,741	722,692
812930	State Use Tax	5	Use Tax	18	1,482,634	1,482,634	96,373
812930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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
812930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812990	State Sales Tax	1	Retail Sales Tax	2,181	323,371,374	243,646,188	15,837,025
812990	Business & Occupation	2	Retailing	1,924	322,029,956	280,304,929	1,320,239
812990	Business & Occupation	3	Wholesaling	458	205,243,049	129,037,328	624,549
812990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3,194	551,241,337	459,131,513	6,887,111
812990	State Use Tax	5	Use Tax	352	10,755,628	10,755,628	699,155
812990	Business & Occupation	7	Manufacturing	55	14,988,790	14,806,339	71,665
812990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	32	4,126,119	1,308,798	24,171
812990	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	1,672,303	1,672,230	8,097
812990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	3,176,295	2,661,335	12,879
812990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	794,626	535,002	3,398
812990	Public Utility Taxes	13	Other Public Service Business	4	68,502	67,450	871
812990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	45	11,655,307	11,606,822	56,175
812990	Business & Occupation	16	Extracting-Extracting for Hire	4	202,851	202,851	981
812990	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	789,277	355,375	1,718
812990	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	17	7,718,089	4,379,894	12,046
812990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
812990	Other Taxes	36	Litter Tax	97	11,851,870	11,851,870	1,768
812990	Public Utility Taxes	60	Water Distribution	D	D	D	D
812990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812990	Other Taxes	65	Hazardous Substance	D	D	D	D
812990	Business & Occupation	80	Royalties-Child Care	40	9,782,896	9,760,077	47,237
812990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
812990	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
812990	Other Taxes	120	Motor Vehicle Tax	5	1,112,740	1,112,740	3,336
812990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	5	36,656	36,656	598
812990	Business & Occupation	301	Extracting Timber	D	D	D	D
812990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
812990	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
813110	State Sales Tax	1	Retail Sales Tax	205	7,828,566	7,165,409	465,745
813110	Business & Occupation	2	Retailing	131	7,594,316	6,974,260	32,846
813110	Business & Occupation	3	Wholesaling	13	531,694	463,618	2,245
813110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	16,520,597	6,685,299	100,288
813110	State Use Tax	5	Use Tax	72	5,139,895	5,139,895	334,094
813110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
813110	Other Taxes	36	Litter Tax	16	188,498	188,498	27
813110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813211	State Sales Tax	1	Retail Sales Tax	9	1,300,754	305,889	19,882
813211	Business & Occupation	2	Retailing	7	1,340,294	345,328	1,626
813211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	3,364,233	846,295	12,695
813211	State Use Tax	5	Use Tax	4	83,581	83,581	5,433
813211	Business & Occupation	7	Manufacturing	D	D	D	D
813212	State Sales Tax	1	Retail Sales Tax	14	977,247	947,254	61,575
813212	Business & Occupation	2	Retailing	12	892,741	879,471	4,144
813212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	38,182,865	15,249,276	228,743
813212	State Use Tax	5	Use Tax	6	147,095	147,095	9,562
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	34	1,647,031	970,996	63,115
813219	Business & Occupation	2	Retailing	29	1,631,111	1,575,832	7,427
813219	Business & Occupation	3	Wholesaling	3	710,613	710,161	3,437
813219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	28,874,022	4,423,178	66,351
813219	State Use Tax	5	Use Tax	6	937,371	937,371	60,929
813219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813219	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813311	State Sales Tax	1	Retail Sales Tax	4	195,416	20,282	1,319
813311	Business & Occupation	2	Retailing	D	D	D	D
813311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	5,967,190	2,218,686	33,282
813311	State Use Tax	5	Use Tax	3	4,220	4,220	274
813312	State Sales Tax	1	Retail Sales Tax	16	2,640,068	2,402,350	156,149
813312	Business & Occupation	2	Retailing	14	2,635,584	1,744,914	8,220
813312	Business & Occupation	3	Wholesaling	D	D	D	D
813312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	9,493,310	6,284,551	94,266
813312	State Use Tax	5	Use Tax	8	252,770	252,770	16,431
813312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813312	Other Taxes	36	Litter Tax	D	D	D	D
813312	Public Utility Taxes	60	Water Distribution	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	28	8,884,291	7,289,980	473,840
813319	Business & Occupation	2	Retailing	20	8,847,233	8,351,201	39,337
813319	Business & Occupation	3	Wholesaling	3	2,224,838	2,224,838	10,769
813319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	39	47,147,383	39,413,596	591,202
813319	State Use Tax	5	Use Tax	14	681,131	681,131	44,273
813319	Other Taxes	36	Litter Tax	D	D	D	D
813319	Other Taxes	79	IMR	D	D	D	D
813319	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813410	State Sales Tax	1	Retail Sales Tax	422	56,702,565	54,008,627	3,510,591
813410	Business & Occupation	2	Retailing	355	56,376,978	55,341,145	260,683
813410	Business & Occupation	3	Wholesaling	17	11,241,676	9,283,879	44,930
813410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	249	37,296,698	14,348,554	215,231
813410	State Use Tax	5	Use Tax	61	3,905,385	3,905,385	253,858
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	68	19,274,381	19,274,381	2,892
813410	Public Utility Taxes	60	Water Distribution	7	528,572	440,722	19,036
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	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
813410	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	142	33,414,719	11,973,346	195,165
813410	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
813910	State Sales Tax	1	Retail Sales Tax	119	7,399,441	5,745,499	373,452
813910	Business & Occupation	2	Retailing	98	7,245,476	5,888,851	27,733
813910	Business & Occupation	3	Wholesaling	19	9,659,500	3,388,073	16,397

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	136	96,254,312	65,582,083	983,742
813910	State Use Tax	5	Use Tax	24	647,243	647,243	42,074
813910	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	712,925	711,368	3,443
813910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	1,221,393	1,221,393	5,910
813910	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
813910	Other Taxes	36	Litter Tax	5	362,280	362,280	55
813910	Public Utility Taxes	60	Water Distribution	D	D	D	D
813910	Business & Occupation	80	Royalties-Child Care	4	581,987	581,987	2,818
813910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
813920	State Sales Tax	1	Retail Sales Tax	33	3,289,225	1,328,416	86,350
813920	Business & Occupation	2	Retailing	30	3,286,992	1,487,593	7,011
813920	Business & Occupation	3	Wholesaling	5	97,279	86,453	419
813920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	65	82,135,746	29,292,422	439,393
813920	State Use Tax	5	Use Tax	14	816,027	816,027	53,041
813920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813920	Other Taxes	36	Litter Tax	D	D	D	D
813920	Business & Occupation	80	Royalties-Child Care	4	2,680,604	2,678,601	12,963
813930	State Sales Tax	1	Retail Sales Tax	8	54,528	53,879	3,500
813930	Business & Occupation	2	Retailing	5	19,750	19,750	93
813930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	12,978,183	300,263	4,505
813930	State Use Tax	5	Use Tax	3	209,074	209,074	13,589
813930	Other Taxes	36	Litter Tax	D	D	D	D
813940	State Sales Tax	1	Retail Sales Tax	7	152,805	152,805	9,932
813940	Business & Occupation	2	Retailing	6	146,358	146,358	691
813940	Business & Occupation	3	Wholesaling	D	D	D	D
813940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	3,339,324	2,986,363	44,799
813940	State Use Tax	5	Use Tax	D	D	D	D
813940	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813990	State Sales Tax	1	Retail Sales Tax	106	11,327,129	10,708,895	696,081
813990	Business & Occupation	2	Retailing	86	11,232,043	10,794,038	50,851
813990	Business & Occupation	3	Wholesaling	7	1,297,741	1,261,819	6,107
813990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	90	23,954,027	18,250,327	273,761
813990	State Use Tax	5	Use Tax	16	873,585	873,585	56,781
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	11	839,563	839,563	128
813990	Public Utility Taxes	60	Water Distribution	6	309,082	202,453	8,556
813990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	14	2,814,991	862,253	14,053
814110	State Sales Tax	1	Retail Sales Tax	33	741,395	576,601	37,480
814110	Business & Occupation	2	Retailing	26	702,795	545,681	2,567

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
814110	Business & Occupation	3	Wholesaling	6	382,416	382,416	1,850
814110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	71	3,695,533	3,462,850	51,943
814110	State Use Tax	5	Use Tax	7	18,957	18,957	1,233
814110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
814110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
814110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
921110	State Sales Tax	1	Retail Sales Tax	9	1,381,793	1,381,793	89,820
921110	Business & Occupation	2	Retailing	7	1,349,568	561,787	2,647
921110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	11,891,672	10,788,677	161,826
921110	State Use Tax	5	Use Tax	13	2,326,948	2,326,948	151,249
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	2,037,019	2,037,019	132,409
921140	State Sales Tax	1	Retail Sales Tax	28	9,294,883	9,199,833	597,995
921140	Business & Occupation	2	Retailing	28	9,287,871	8,711,900	41,030
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	24,360,470	23,721,129	355,815
921140	State Use Tax	5	Use Tax	29	10,582,195	10,582,195	687,845
921140	Business & Occupation	7	Manufacturing	D	D	D	D
921140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
921140	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	2,939,918	2,929,584	14,181
921140	Public Utility Taxes	60	Water Distribution	8	2,731,865	2,728,317	136,006
921140	Public Utility Taxes	61	Sewer Collection	11	4,611,268	4,487,109	172,839
921140	Other Taxes	64	Refuse Collection	4	6,166,756	5,324,663	191,687
921190	State Sales Tax	1	Retail Sales Tax	36	17,632,581	14,564,178	946,675
921190	Business & Occupation	2	Retailing	32	7,381,172	7,314,265	34,449
921190	Business & Occupation	3	Wholesaling	D	D	D	D
921190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	10,993,844	10,993,844	164,905
921190	State Use Tax	5	Use Tax	43	32,418,224	32,418,224	2,107,198
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
921190	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921190	Other Taxes	65	Hazardous Substance	D	D	D	D
922110	State Sales Tax	1	Retail Sales Tax	4	112,265	112,265	7,297
922110	Business & Occupation	2	Retailing	4	61,544	15,964	76
922110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
922110	State Use Tax	5	Use Tax	6	1,411,598	1,411,598	91,756
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	4,347,012	4,347,012	282,554
922130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	1,542,678	1,542,678	23,140
922130	State Use Tax	5	Use Tax	D	D	D	D
922140	State Sales Tax	1	Retail Sales Tax	7	28,542,533	24,384,399	1,584,984
922140	Business & Occupation	2	Retailing	3	5,853,277	5,852,719	27,566
922140	State Use Tax	5	Use Tax	12	3,277,001	3,277,001	213,008
922140	Other Taxes	36	Litter Tax	D	D	D	D
922150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
922160	State Sales Tax	1	Retail Sales Tax	21	921,442	812,692	52,823
922160	Business & Occupation	2	Retailing	18	872,429	859,867	4,049
922160	Business & Occupation	3	Wholesaling	4	73,008	73,008	352
922160	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	15,166,879	9,390,864	140,863
922160	State Use Tax	5	Use Tax	43	1,663,246	1,663,246	108,112
922160	Other Taxes	36	Litter Tax	D	D	D	D
922190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922190	Business & Occupation	2	Retailing	D	D	D	D
922190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
922190	State Use Tax	5	Use Tax	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	5	92,713	92,713	6,027
923110	Business & Occupation	2	Retailing	4	88,729	88,729	418
923110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	706,994	688,307	10,325
923110	State Use Tax	5	Use Tax	7	1,435,479	1,435,479	93,306
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	6	1,576,919	1,521,773	98,913
923120	Business & Occupation	2	Retailing	6	1,576,919	737,825	3,473
923120	Business & Occupation	3	Wholesaling	3	21,069	21,069	103
923120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	61,130,736	58,970,321	884,554
923120	State Use Tax	5	Use Tax	11	7,391,543	7,391,543	480,452
923120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
923120	Other Taxes	36	Litter Tax	D	D	D	D
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923130	State Sales Tax	1	Retail Sales Tax	3	121,289	121,289	7,884

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
923130	Business & Occupation	2	Retailing	3	121,289	121,289	571
923130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
923130	State Use Tax	5	Use Tax	3	550,562	550,562	35,787
924110	State Sales Tax	1	Retail Sales Tax	5	731,559	727,738	47,303
924110	Business & Occupation	2	Retailing	4	719,678	719,678	3,387
924110	Business & Occupation	3	Wholesaling	D	D	D	D
924110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	2,716,237	2,716,237	40,745
924110	State Use Tax	5	Use Tax	10	1,453,305	1,453,305	94,464
924110	Public Utility Taxes	60	Water Distribution	3	228,256	228,256	11,479
924110	Other Taxes	64	Refuse Collection	D	D	D	D
924120	State Sales Tax	1	Retail Sales Tax	56	8,157,872	8,140,093	529,106
924120	Business & Occupation	2	Retailing	44	7,403,798	6,568,812	30,942
924120	Business & Occupation	3	Wholesaling	4	740,984	740,984	3,587
924120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	5,903,715	4,790,943	71,871
924120	State Use Tax	5	Use Tax	36	9,732,589	9,732,589	632,623
924120	Other Taxes	36	Litter Tax	D	D	D	D
924120	Business & Occupation	80	Royalties-Child Care	14	2,282,071	2,282,071	11,045
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	306,081	34,201	2,223
926110	Business & Occupation	2	Retailing	D	D	D	D
926110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	51,331	51,331	771
926110	State Use Tax	5	Use Tax	4	633,858	633,858	41,201
926110	Business & Occupation	7	Manufacturing	D	D	D	D
926120	State Sales Tax	1	Retail Sales Tax	5	132,328	61,652	4,009
926120	Business & Occupation	2	Retailing	5	132,328	61,677	291
926120	Business & Occupation	3	Wholesaling	3	279,623	279,623	1,354
926120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	1,149,571	994,523	14,919
926120	State Use Tax	5	Use Tax	9	14,778,176	14,778,176	960,585
926120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	120	Motor Vehicle Tax	D	D	D	D
926130	State Sales Tax	1	Retail Sales Tax	8	1,551,749	302,292	19,649
926130	Business & Occupation	2	Retailing	7	8,355,363	8,348,748	39,324
926130	Business & Occupation	3	Wholesaling	3	82,532	82,532	400
926130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	8,499,633	6,829,468	102,440
926130	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926130	Public Utility Taxes	60	Water Distribution	D	D	D	D
926140	State Sales Tax	1	Retail Sales Tax	4	74,037	30,866	2,007
926140	Business & Occupation	2	Retailing	4	74,037	20,278	96
926140	Business & Occupation	3	Wholesaling	D	D	D	D
926140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
926140	State Use Tax	5	Use Tax	3	376,027	376,027	24,442
926150	State Sales Tax	1	Retail Sales Tax	6	467,438	467,438	30,384
926150	Business & Occupation	2	Retailing	6	467,438	467,438	2,200
926150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	4,467,654	4,157,667	62,366
926150	State Use Tax	5	Use Tax	4	233,421	233,421	15,171
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	4	Service & Other Activties/Gambling < $50000/year	5	827,437	612,714	9,190