Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2008

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/cgi-bin/sssd/naics/naicsrch?chart=2007
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	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	10	82,662	74,836	4,865
111140	Business & Occupation	2	Retailing	10	82,662	82,662	391
111140	Business & Occupation	3	Wholesaling	3	126,861	119,686	580
111140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	293,798	292,500	4,388
111140	State Use Tax	5	Use Tax	7	89,654	89,654	5,827
111140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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
111191	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111191	Business & Occupation	2	Retailing	D	D	D	D
111191	Business & Occupation	3	Wholesaling	D	D	D	D
111199	State Sales Tax	1	Retail Sales Tax	4	177,421	177,421	11,532
111199	Business & Occupation	2	Retailing	4	177,421	177,421	834
111199	Business & Occupation	3	Wholesaling	D	D	D	D
111199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	871,097	871,097	13,067
111199	State Use Tax	5	Use Tax	4	603,730	603,730	39,243
111199	Other Taxes	36	Litter Tax	D	D	D	D
111211	State Sales Tax	1	Retail Sales Tax	11	1,821,296	1,159,228	75,351
111211	Business & Occupation	2	Retailing	11	1,821,296	1,821,296	8,578
111211	Business & Occupation	3	Wholesaling	3	1,086,693	1,086,693	5,260
111211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	3,082,539	1,744,598	26,170
111211	State Use Tax	5	Use Tax	5	722,316	722,316	46,952
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	46	12,898,376	1,074,868	69,867
111219	Business & Occupation	2	Retailing	46	12,898,385	7,417,807	34,945
111219	Business & Occupation	3	Wholesaling	22	52,906,521	33,346,053	161,399
111219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	2,144,285	1,998,060	29,972

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111219	State Use Tax	5	Use Tax	12	727,731	727,731	47,302
111219	Business & Occupation	7	Manufacturing	D	D	D	D
111219	Other Taxes	36	Litter Tax	17	29,964,332	29,964,332	4,492
111219	Quantity Taxes	59	Solid Fuel Burning Device Fee	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	32	2,286,634	1,111,960	72,282
111331	Business & Occupation	2	Retailing	32	2,286,634	2,279,236	10,732
111331	Business & Occupation	3	Wholesaling	15	13,773,543	3,194,060	15,461
111331	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	9,288,811	9,144,637	137,173
111331	State Use Tax	5	Use Tax	11	461,886	461,886	30,024
111331	Business & Occupation	7	Manufacturing	D	D	D	D
111331	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111331	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	15,876,451	15,876,451	76,842
111331	Other Taxes	36	Litter Tax	6	217,791	217,791	32
111331	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111332	State Sales Tax	1	Retail Sales Tax	23	1,337,947	1,162,352	75,555
111332	Business & Occupation	2	Retailing	23	1,337,947	1,217,049	5,731
111332	Business & Occupation	3	Wholesaling	16	872,686	802,851	3,887
111332	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	253,364	179,922	2,698
111332	State Use Tax	5	Use Tax	10	67,762	67,762	4,404
111332	Business & Occupation	7	Manufacturing	4	60,284	60,284	292
111332	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
111332	Other Taxes	36	Litter Tax	12	1,519,249	1,519,249	228
111333	State Sales Tax	1	Retail Sales Tax	7	494,278	83,106	5,402
111333	Business & Occupation	2	Retailing	7	494,278	494,278	2,326
111333	Business & Occupation	3	Wholesaling	3	35,180	35,180	171
111333	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111333	State Use Tax	5	Use Tax	D	D	D	D
111333	Business & Occupation	7	Manufacturing	D	D	D	D
111333	Other Taxes	36	Litter Tax	D	D	D	D
111334	State Sales Tax	1	Retail Sales Tax	26	5,325,593	1,194,072	77,613
111334	Business & Occupation	2	Retailing	26	5,325,593	5,313,933	25,029
111334	Business & Occupation	3	Wholesaling	15	55,099,352	8,286,230	40,102
111334	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111334	State Use Tax	5	Use Tax	3	1,214,536	1,214,536	78,944
111334	Other Taxes	36	Litter Tax	7	1,948,635	1,948,635	292
111335	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111335	Business & Occupation	2	Retailing	D	D	D	D
111335	Business & Occupation	3	Wholesaling	D	D	D	D
111335	Other Taxes	36	Litter Tax	D	D	D	D
111336	State Sales Tax	1	Retail Sales Tax	5	181,060	16,293	1,058
111336	Business & Occupation	2	Retailing	5	181,060	129,199	609

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111336	Business & Occupation	3	Wholesaling	D	D	D	D
111336	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111336	State Use Tax	5	Use Tax	3	70,648	70,648	4,593
111336	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111336	Other Taxes	36	Litter Tax	D	D	D	D
111339	State Sales Tax	1	Retail Sales Tax	37	2,148,967	685,626	44,567
111339	Business & Occupation	2	Retailing	37	2,148,967	2,023,779	9,534
111339	Business & Occupation	3	Wholesaling	20	16,412,017	2,995,149	14,496
111339	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	1,445,206	1,429,366	21,441
111339	State Use Tax	5	Use Tax	14	486,912	486,912	31,648
111339	Business & Occupation	7	Manufacturing	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	D	D	D	D
111339	Other Taxes	36	Litter Tax	7	1,834,782	1,834,782	275
111339	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111339	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
111411	State Sales Tax	1	Retail Sales Tax	5	62,615	8,473	551
111411	Business & Occupation	2	Retailing	5	62,615	62,615	295
111411	Business & Occupation	3	Wholesaling	4	1,165,282	1,163,626	5,630
111411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
111411	State Use Tax	5	Use Tax	D	D	D	D
111411	Other Taxes	36	Litter Tax	D	D	D	D
111419	State Sales Tax	1	Retail Sales Tax	9	468,988	298,502	19,402
111419	Business & Occupation	2	Retailing	9	468,988	433,577	2,044
111419	Business & Occupation	3	Wholesaling	5	127,573	126,751	614
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	238	43,948,649	38,447,168	2,499,070
111421	Business & Occupation	2	Retailing	237	43,966,906	40,806,968	192,208
111421	Business & Occupation	3	Wholesaling	113	58,464,891	32,882,629	159,155
111421	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	37	2,992,924	2,962,104	44,432
111421	State Use Tax	5	Use Tax	39	1,823,483	1,823,483	118,533
111421	Business & Occupation	7	Manufacturing	6	4,431,471	3,579,967	17,327
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	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
111421	Business & Occupation	16	Extracting-Extracting for Hire	6	1,215,589	795,427	3,851
111421	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111421	Other Taxes	36	Litter Tax	14	3,978,065	3,978,065	595
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111421	Business & Occupation	301	Extracting Timber	D	D	D	D
111421	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
111422	State Sales Tax	1	Retail Sales Tax	48	5,200,023	5,105,402	331,854
111422	Business & Occupation	2	Retailing	48	5,200,023	5,151,012	24,259
111422	Business & Occupation	3	Wholesaling	20	5,532,855	1,565,821	7,582
111422	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	14,607	14,607	219
111422	State Use Tax	5	Use Tax	5	181,730	181,730	11,814
111422	Business & Occupation	7	Manufacturing	3	157,216	129,944	628
111422	Other Taxes	36	Litter Tax	3	295,844	295,844	45
111930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	537,364	537,364	8,060
111930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111940	State Sales Tax	1	Retail Sales Tax	39	2,431,196	2,335,562	151,814
111940	Business & Occupation	2	Retailing	39	2,431,197	2,413,571	11,368
111940	Business & Occupation	3	Wholesaling	27	39,074,132	5,874,356	28,430
111940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	3,736,341	3,670,520	55,060
111940	State Use Tax	5	Use Tax	8	186,034	186,034	12,092
111940	Business & Occupation	7	Manufacturing	D	D	D	D
111940	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,014,256	217,603	3,866
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	2,879,242	2,879,242	431
111992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111992	Business & Occupation	2	Retailing	D	D	D	D
111998	State Sales Tax	1	Retail Sales Tax	46	2,812,422	1,119,441	72,765
111998	Business & Occupation	2	Retailing	46	2,812,422	2,651,706	12,494
111998	Business & Occupation	3	Wholesaling	29	12,808,362	2,323,262	11,241
111998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	3,268,333	3,265,356	48,981
111998	State Use Tax	5	Use Tax	14	758,794	758,794	49,320
111998	Business & Occupation	7	Manufacturing	4	5,994,222	5,994,222	29,012
111998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111998	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111998	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
111998	Other Taxes	36	Litter Tax	5	1,394,977	1,394,977	208
112111	State Sales Tax	1	Retail Sales Tax	42	4,643,483	576,090	37,445
112111	Business & Occupation	2	Retailing	42	4,643,483	1,419,114	6,680
112111	Business & Occupation	3	Wholesaling	25	1,378,223	1,377,927	6,668
112111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	3,605,546	3,605,546	54,083
112111	State Use Tax	5	Use Tax	7	128,054	128,054	8,324
112111	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
112111	Business & Occupation	10	Processing for Hire/Printing and Publishing	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...	8	84,323	79,957	110
112111	Other Taxes	36	Litter Tax	D	D	D	D
112111	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
112112	State Sales Tax	1	Retail Sales Tax	3	6,094	6,094	396
112112	Business & Occupation	2	Retailing	3	6,094	5,951	28
112112	Business & Occupation	3	Wholesaling	4	3,694,604	3,692,254	17,871
112112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
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	17	6,093,204	413,864	26,900
112120	Business & Occupation	2	Retailing	17	6,093,254	5,887,482	27,733
112120	Business & Occupation	3	Wholesaling	13	106,336,519	84,813,171	410,494
112120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	1,074,868	1,071,821	16,078
112120	State Use Tax	5	Use Tax	7	672,655	672,655	43,723
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	14	Insurance Agents/Insurance Brokers Commission	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	81,443,078	81,443,078	12,218
112120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112210	Business & Occupation	2	Retailing	D	D	D	D
112210	Business & Occupation	3	Wholesaling	D	D	D	D
112210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112210	Other Taxes	36	Litter Tax	D	D	D	D
112310	State Sales Tax	1	Retail Sales Tax	15	647,551	459,418	29,862
112310	Business & Occupation	2	Retailing	15	647,551	642,351	3,028
112310	Business & Occupation	3	Wholesaling	4	47,259,280	23,578,096	114,118
112310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
112310	State Use Tax	5	Use Tax	4	5,173,063	5,173,063	336,250
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Other Taxes	36	Litter Tax	4	73,344,917	73,344,917	11,001
112320	State Sales Tax	1	Retail Sales Tax	3	260,476	203,386	13,221
112320	Business & Occupation	2	Retailing	3	260,476	260,476	1,228
112320	Business & Occupation	3	Wholesaling	D	D	D	D
112320	State Use Tax	5	Use Tax	D	D	D	D
112320	Business & Occupation	7	Manufacturing	D	D	D	D
112320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112320	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112340	State Sales Tax	1	Retail Sales Tax	3	124,988	111,538	7,251
112340	Business & Occupation	2	Retailing	3	124,988	120,661	567
112340	Business & Occupation	7	Manufacturing	D	D	D	D
112390	State Sales Tax	1	Retail Sales Tax	6	331,137	60,026	3,901
112390	Business & Occupation	2	Retailing	6	331,137	81,809	387
112390	Business & Occupation	3	Wholesaling	3	102,931	101,875	493
112390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
112390	State Use Tax	5	Use Tax	D	D	D	D
112390	Other Taxes	36	Litter Tax	D	D	D	D
112410	State Sales Tax	1	Retail Sales Tax	21	159,382	137,307	8,925
112410	Business & Occupation	2	Retailing	21	155,151	155,152	734
112410	Business & Occupation	3	Wholesaling	6	10,027	10,027	49
112410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	32,994	32,994	495
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	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
112410	Other Taxes	36	Litter Tax	D	D	D	D
112420	State Sales Tax	1	Retail Sales Tax	5	8,080	5,922	384
112420	Business & Occupation	2	Retailing	5	8,080	8,080	38
112420	Business & Occupation	3	Wholesaling	D	D	D	D
112420	Other Taxes	36	Litter Tax	D	D	D	D
112511	State Sales Tax	1	Retail Sales Tax	6	693,611	342,828	22,285
112511	Business & Occupation	2	Retailing	6	693,611	353,286	1,663
112511	Business & Occupation	3	Wholesaling	5	371,945	86,009	416
112511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	302,409	214,092	3,212
112511	State Use Tax	5	Use Tax	3	23,042	23,042	1,498
112511	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
112511	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112511	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
112511	Other Taxes	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	6	432,391	325,445	21,154
112512	Business & Occupation	2	Retailing	6	432,391	328,445	1,549
112512	Business & Occupation	3	Wholesaling	13	19,343,063	6,001,261	29,048
112512	State Use Tax	5	Use Tax	3	77,361	77,361	5,029
112512	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112512	Business & Occupation	16	Extracting-Extracting for Hire	3	188,262	188,262	911
112512	Other Taxes	36	Litter Tax	3	3,764,179	3,764,179	565
112512	Other Taxes	220	Shellfish	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112512	Other Taxes	225	Oysters	3	142,444	142,444	127
112519	State Sales Tax	1	Retail Sales Tax	5	294,181	227,061	14,760
112519	Business & Occupation	2	Retailing	5	294,181	227,061	1,069
112519	Business & Occupation	3	Wholesaling	3	10,474,874	572,585	2,769
112519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
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	27	724,010	491,594	31,954
112910	Business & Occupation	2	Retailing	27	724,010	629,594	2,965
112910	Business & Occupation	3	Wholesaling	19	816,426	425,017	2,058
112910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	2,774,026	1,396,668	20,951
112910	State Use Tax	5	Use Tax	4	31,367	31,367	2,039
112910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112910	Other Taxes	36	Litter Tax	9	160,321	160,321	24
112920	State Sales Tax	1	Retail Sales Tax	46	901,515	441,811	28,724
112920	Business & Occupation	2	Retailing	46	901,525	729,690	3,439
112920	Business & Occupation	3	Wholesaling	6	161,577	149,716	725
112920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	47	4,465,058	4,398,756	65,975
112920	State Use Tax	5	Use Tax	6	22,999	22,999	1,495
112920	Business & Occupation	7	Manufacturing	D	D	D	D
112920	Other Taxes	36	Litter Tax	D	D	D	D
112930	State Sales Tax	1	Retail Sales Tax	4	16,912	11,800	768
112930	Business & Occupation	2	Retailing	4	16,912	12,393	57
112930	Business & Occupation	3	Wholesaling	D	D	D	D
112930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
112930	State Use Tax	5	Use Tax	D	D	D	D
112930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
112990	State Sales Tax	1	Retail Sales Tax	100	1,291,038	642,799	41,786
112990	Business & Occupation	2	Retailing	100	1,291,038	1,137,696	5,360
112990	Business & Occupation	3	Wholesaling	26	17,096,386	5,283,439	25,573
112990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	6,059,841	6,024,718	90,372
112990	State Use Tax	5	Use Tax	14	217,054	217,054	14,105
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	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	1,375,708	1,375,708	1,899
112990	Other Taxes	36	Litter Tax	7	3,319,627	3,319,627	498
112990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
113110	State Sales Tax	1	Retail Sales Tax	13	128,923	128,923	8,383
113110	Business & Occupation	2	Retailing	13	128,923	128,923	606
113110	Business & Occupation	3	Wholesaling	8	1,933,497	1,888,366	9,142
113110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	5,272,996	5,272,996	79,098

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113110	State Use Tax	5	Use Tax	6	275,683	275,683	17,920
113110	Business & Occupation	7	Manufacturing	D	D	D	D
113110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
113110	Business & Occupation	16	Extracting-Extracting for Hire	3	1,198,051	1,198,051	5,798
113110	Business & Occupation	301	Extracting Timber	13	2,860,456	2,860,456	9,794
113110	Business & Occupation	302	Manufacturing of Timber Products	3	1,694,442	1,332,519	4,560
113110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	8	51,289,571	49,595,137	169,812
113210	State Sales Tax	1	Retail Sales Tax	7	181,846	180,071	11,703
113210	Business & Occupation	2	Retailing	7	181,846	181,525	857
113210	Business & Occupation	3	Wholesaling	17	105,033,400	5,218,993	25,263
113210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	8,838,422	8,811,917	132,182
113210	State Use Tax	5	Use Tax	D	D	D	D
113210	Business & Occupation	16	Extracting-Extracting for Hire	3	1,177,451	1,177,451	5,700
113210	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
113210	Business & Occupation	301	Extracting Timber	3	543,181	443,181	1,517
113210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
113310	State Sales Tax	1	Retail Sales Tax	338	54,331,821	48,915,660	3,179,531
113310	Business & Occupation	2	Retailing	337	54,272,748	52,952,986	249,425
113310	Business & Occupation	3	Wholesaling	266	103,369,362	90,671,275	438,849
113310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	138	27,303,594	26,606,513	399,105
113310	State Use Tax	5	Use Tax	93	4,677,740	4,677,740	304,050
113310	Business & Occupation	7	Manufacturing	48	28,445,306	26,261,791	127,102
113310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	232	121,027,798	60,458,090	1,160,015
113310	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	5,993,433	5,993,433	29,008
113310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	11,598,266	10,819,649	52,370
113310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	360,267	341,409	2,122
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	588	235,907,335	218,980,054	1,059,874
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	7	2,759,267	2,759,267	415
113310	Other Taxes	64	Refuse Collection	D	D	D	D
113310	Other Taxes	65	Hazardous Substance	D	D	D	D
113310	Other Taxes	120	Motor Vehicle Tax	5	23,470	23,470	71
113310	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	18	24,924,068	24,191,380	82,832
113310	Business & Occupation	301	Extracting Timber	258	173,323,545	161,974,187	554,194
113310	Business & Occupation	302	Manufacturing of Timber Products	25	13,799,426	10,924,328	37,402
113310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	125	691,706,003	533,819,926	1,827,808
113310	Business & Occupation	304	Sale of Standing Timber	5	788,979	788,979	2,702
114111	State Sales Tax	1	Retail Sales Tax	36	1,592,810	1,009,843	65,640
114111	Business & Occupation	2	Retailing	35	1,592,405	1,458,265	6,870

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114111	Business & Occupation	3	Wholesaling	126	215,052,879	23,142,463	112,014
114111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	5,349,547	4,464,601	66,971
114111	State Use Tax	5	Use Tax	5	43,463	43,463	2,824
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	Business & Occupation	16	Extracting-Extracting for Hire	37	2,968,222	2,968,222	14,370
114111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
114111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	1,219,406	1,219,406	1,684
114111	Other Taxes	36	Litter Tax	59	15,800,453	15,800,453	2,365
114111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
114111	Other Taxes	202	Chinook Fish or Eggs	10	55,304	55,304	3,107
114111	Other Taxes	204	Coho Fish or Eggs	7	17,727	17,727	996
114111	Other Taxes	206	Chum Fish or Eggs	3	1,793	1,793	100
114111	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
114111	Other Taxes	215	Other Food Fish or Eggs	12	5,209,662	5,209,662	117,218
114111	Other Taxes	220	Shellfish	18	3,654,542	3,654,542	82,230
114111	Business & Occupation	301	Extracting Timber	D	D	D	D
114112	State Sales Tax	1	Retail Sales Tax	13	1,012,276	109,227	7,098
114112	Business & Occupation	2	Retailing	13	1,012,277	1,007,038	4,745
114112	Business & Occupation	3	Wholesaling	58	22,035,316	11,661,391	56,443
114112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	3,680,805	3,680,805	55,212
114112	State Use Tax	5	Use Tax	6	14,309	14,309	930
114112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
114112	Business & Occupation	16	Extracting-Extracting for Hire	23	4,356,458	4,356,458	21,086
114112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	3,679,165	2,048,825	2,830
114112	Other Taxes	36	Litter Tax	38	11,663,594	11,663,594	1,755
114112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
114112	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
114112	Other Taxes	220	Shellfish	14	1,847,541	1,847,541	41,568
114112	Other Taxes	225	Oysters	5	564,965	564,965	509
114119	State Sales Tax	1	Retail Sales Tax	D	D	D	D
114119	Business & Occupation	2	Retailing	D	D	D	D
114119	Business & Occupation	3	Wholesaling	5	3,402,205	202,086	978
114119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
114119	Business & Occupation	7	Manufacturing	D	D	D	D
114119	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
114119	Other Taxes	36	Litter Tax	D	D	D	D
114119	Other Taxes	220	Shellfish	D	D	D	D
114210	State Sales Tax	1	Retail Sales Tax	14	932,934	920,970	59,863
114210	Business & Occupation	2	Retailing	14	932,934	924,645	4,354
114210	Business & Occupation	3	Wholesaling	3	225,326	12,937	61
114210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	846,019	846,019	12,690

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114210	State Use Tax	5	Use Tax	D	D	D	D
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	69	15,783,042	8,555,938	556,134
115112	Business & Occupation	2	Retailing	69	15,783,092	13,913,005	65,528
115112	Business & Occupation	3	Wholesaling	50	19,384,299	18,712,133	90,566
115112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	85	32,138,153	29,844,011	447,659
115112	State Use Tax	5	Use Tax	27	1,256,527	1,256,527	81,678
115112	Business & Occupation	7	Manufacturing	3	40,877	40,877	198
115112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	154,209	105,976	2,025
115112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
115112	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
115112	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	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	4	65,349	65,349	10
115112	Other Taxes	65	Hazardous Substance	3	2,416,323	2,404,072	16,831
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	23	2,401,690	922,271	59,949
115113	Business & Occupation	2	Retailing	23	2,401,692	2,335,342	11,002
115113	Business & Occupation	3	Wholesaling	6	36,715,941	1,064,508	5,151
115113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	3,651,408	3,397,610	50,963
115113	State Use Tax	5	Use Tax	5	250,116	250,116	16,256
115113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	559,453	424,664	8,059
115113	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
115113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
115113	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	14	1,303,970	822,019	53,432
115114	Business & Occupation	2	Retailing	14	1,303,970	1,234,129	5,814
115114	Business & Occupation	3	Wholesaling	29	52,300,669	20,562,506	99,528
115114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	51,212,225	39,651,888	594,781
115114	State Use Tax	5	Use Tax	14	2,861,242	2,861,242	185,984
115114	Business & Occupation	7	Manufacturing	4	7,563,441	7,563,441	36,609
115114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	1,920,586	1,920,586	36,844
115114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115114	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	19	44,925,414	41,632,431	201,502
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	Other Taxes	36	Litter Tax	7	7,436,391	7,436,391	1,112
115115	State Sales Tax	1	Retail Sales Tax	8	6,388,071	5,626,395	365,717
115115	Business & Occupation	2	Retailing	8	6,388,071	5,658,245	26,648

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115115	Business & Occupation	3	Wholesaling	5	459,962	208,213	1,007
115115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	10,811,862	8,583,699	128,752
115115	State Use Tax	5	Use Tax	3	331,836	331,836	21,569
115115	Business & Occupation	7	Manufacturing	D	D	D	D
115115	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
115116	State Sales Tax	1	Retail Sales Tax	6	667,609	402,146	26,141
115116	Business & Occupation	2	Retailing	6	667,609	662,562	3,121
115116	Business & Occupation	3	Wholesaling	D	D	D	D
115116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	2,500,643	2,486,485	37,300
115116	State Use Tax	5	Use Tax	3	2,789	2,789	182
115116	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115116	Other Taxes	36	Litter Tax	D	D	D	D
115210	State Sales Tax	1	Retail Sales Tax	240	16,993,787	3,604,970	234,345
115210	Business & Occupation	2	Retailing	239	16,963,905	8,921,138	42,014
115210	Business & Occupation	3	Wholesaling	40	3,557,244	2,014,757	9,751
115210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	524	51,125,394	48,635,703	729,557
115210	State Use Tax	5	Use Tax	41	333,517	333,517	21,677
115210	Business & Occupation	7	Manufacturing	D	D	D	D
115210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
115210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	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	15,428	15,428	2
115210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
115210	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
115310	State Sales Tax	1	Retail Sales Tax	50	5,559,439	3,079,521	200,167
115310	Business & Occupation	2	Retailing	50	5,559,439	5,221,719	24,590
115310	Business & Occupation	3	Wholesaling	24	15,045,555	5,960,725	28,850
115310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	150	41,993,745	35,498,723	532,486
115310	State Use Tax	5	Use Tax	14	163,566	163,566	10,631
115310	Business & Occupation	7	Manufacturing	D	D	D	D
115310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	546,284	111,699	2,141
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	1,589,007	1,589,007	7,692
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	17	3,068,961	2,968,961	14,367
115310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
115310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
115310	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
115310	Business & Occupation	301	Extracting Timber	5	5,758,952	5,758,952	19,719
115310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	5	22,408,245	22,408,245	76,726

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115310	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
211111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211111	Business & Occupation	2	Retailing	D	D	D	D
211111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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
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	Business & Occupation	2	Retailing	D	D	D	D
212221	Business & Occupation	3	Wholesaling	D	D	D	D
212221	State Use Tax	5	Use Tax	D	D	D	D
212221	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
212221	Other Taxes	65	Hazardous Substance	D	D	D	D
212222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212222	Business & Occupation	2	Retailing	D	D	D	D
212222	Business & Occupation	3	Wholesaling	D	D	D	D
212222	Business & Occupation	7	Manufacturing	D	D	D	D
212299	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212299	Business & Occupation	2	Retailing	D	D	D	D
212299	Business & Occupation	3	Wholesaling	D	D	D	D
212299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
212299	State Use Tax	5	Use Tax	D	D	D	D
212299	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212311	State Sales Tax	1	Retail Sales Tax	8	10,428,238	8,305,432	539,853
212311	Business & Occupation	2	Retailing	8	10,428,238	8,321,319	39,194
212311	Business & Occupation	3	Wholesaling	12	23,163,971	22,981,081	111,230
212311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	452,133	452,133	6,782
212311	State Use Tax	5	Use Tax	D	D	D	D
212311	Business & Occupation	7	Manufacturing	4	216,136	216,136	1,047
212311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212311	Business & Occupation	16	Extracting-Extracting for Hire	3	40,609	40,609	197
212312	State Sales Tax	1	Retail Sales Tax	5	757,223	757,223	49,221
212312	Business & Occupation	2	Retailing	5	757,223	757,223	3,565

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212312	Business & Occupation	3	Wholesaling	5	41,552,280	21,144,918	102,339
212312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
212312	State Use Tax	5	Use Tax	3	2,477,183	2,477,183	161,017
212312	Business & Occupation	7	Manufacturing	3	20,407,821	19,210,862	92,979
212313	State Sales Tax	1	Retail Sales Tax	3	810,990	810,990	52,716
212313	Business & Occupation	2	Retailing	3	810,990	810,990	3,817
212313	Business & Occupation	3	Wholesaling	4	3,181,662	3,181,662	15,400
212313	Business & Occupation	7	Manufacturing	4	383,782	383,782	1,856
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	22	17,043,047	15,582,579	1,012,870
212319	Business & Occupation	2	Retailing	22	17,043,047	16,733,475	78,817
212319	Business & Occupation	3	Wholesaling	23	25,709,816	21,710,665	105,081
212319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	3,898,554	3,880,585	58,207
212319	State Use Tax	5	Use Tax	12	751,666	751,666	48,854
212319	Business & Occupation	7	Manufacturing	9	3,354,340	3,298,704	15,965
212319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,754,944	1,574,968	30,198
212319	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,324,214	2,324,214	11,247
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	12	5,168,370	5,108,015	24,724
212319	Other Taxes	64	Refuse Collection	D	D	D	D
212319	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
212321	State Sales Tax	1	Retail Sales Tax	67	38,897,159	35,479,342	2,306,148
212321	Business & Occupation	2	Retailing	66	38,893,017	38,298,526	180,392
212321	Business & Occupation	3	Wholesaling	60	112,555,748	112,156,581	542,852
212321	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	10,600,854	10,270,171	154,053
212321	State Use Tax	5	Use Tax	14	3,615,947	3,615,947	235,032
212321	Business & Occupation	7	Manufacturing	19	2,132,781	1,619,049	7,830
212321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	2,185,441	1,641,265	31,373
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	5	5,845,825	5,845,825	28,292
212321	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	598,375	598,375	3,830
212321	Business & Occupation	16	Extracting-Extracting for Hire	17	1,946,686	1,887,920	9,132
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
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	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	711,047	633,990	41,211
212399	Business & Occupation	2	Retailing	4	711,047	711,047	3,350
212399	Business & Occupation	3	Wholesaling	D	D	D	D
212399	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
212399	State Use Tax	5	Use Tax	3	15,210	15,210	989
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	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
212399	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
213111	State Sales Tax	1	Retail Sales Tax	16	7,523,059	4,647,953	302,118
213111	Business & Occupation	2	Retailing	16	7,523,059	4,687,000	22,075
213111	Business & Occupation	3	Wholesaling	7	3,218,983	3,088,983	14,951
213111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	981,804	981,804	14,726
213111	State Use Tax	5	Use Tax	D	D	D	D
213111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
213112	State Sales Tax	1	Retail Sales Tax	8	5,181,579	2,462,130	160,038
213112	Business & Occupation	2	Retailing	8	5,181,579	5,180,359	24,401
213112	Business & Occupation	3	Wholesaling	3	87,396	87,396	422
213112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	2,449,228	1,896,793	28,453
213112	State Use Tax	5	Use Tax	D	D	D	D
213112	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
213114	State Sales Tax	1	Retail Sales Tax	5	21,509,345	17,653,025	1,147,447
213114	Business & Occupation	2	Retailing	5	21,509,345	21,507,387	101,299
213114	Business & Occupation	3	Wholesaling	4	10,607,038	10,505,621	50,849
213114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	4,383,428	3,165,958	47,490
213114	State Use Tax	5	Use Tax	4	1,079,168	1,079,168	70,144
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	7	228,746	228,746	14,870
213115	Business & Occupation	2	Retailing	7	215,108	215,108	1,013
213115	Business & Occupation	3	Wholesaling	3	7,623,813	7,623,813	36,899
213115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	942,514	942,514	14,138
213115	State Use Tax	5	Use Tax	D	D	D	D
213115	Business & Occupation	7	Manufacturing	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	1,286,626	1,286,626	6,228
213115	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221111	State Sales Tax	1	Retail Sales Tax	13	5,594,698	3,727,338	242,279

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221111	Business & Occupation	2	Retailing	13	5,594,698	5,572,957	26,251
221111	Business & Occupation	3	Wholesaling	10	2,924,339	2,918,339	14,124
221111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	23,779,129	22,101,966	331,539
221111	State Use Tax	5	Use Tax	17	26,013,823	26,013,823	1,690,895
221111	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
221111	Public Utility Taxes	49	Power	14	975,988,402	701,773,572	27,179,688
221111	Public Utility Taxes	60	Water Distribution	4	3,519,798	3,504,420	176,236
221111	Public Utility Taxes	61	Sewer Collection	3	298,773	282,165	10,874
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	11,842,534	11,494,226	747,124
221119	Business & Occupation	2	Retailing	8	11,842,534	11,692,100	55,067
221119	Business & Occupation	3	Wholesaling	6	7,016,992	7,016,342	33,960
221119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	15,086,689	15,086,689	226,302
221119	State Use Tax	5	Use Tax	9	10,490,146	10,490,146	681,864
221119	Business & Occupation	7	Manufacturing	D	D	D	D
221119	Public Utility Taxes	49	Power	8	801,353,971	56,926,672	2,204,772
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	27,430,915	27,430,915	411,462
221121	State Use Tax	5	Use Tax	3	28,381,440	28,381,440	1,844,792
221121	Business & Occupation	7	Manufacturing	D	D	D	D
221121	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
221121	Other Taxes	36	Litter Tax	D	D	D	D
221121	Public Utility Taxes	49	Power	D	D	D	D
221122	State Sales Tax	1	Retail Sales Tax	43	14,382,897	13,250,360	861,269
221122	Business & Occupation	2	Retailing	43	14,392,720	14,241,524	67,077
221122	Business & Occupation	3	Wholesaling	25	8,331,143	8,331,143	40,317

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	48	205,704,216	205,230,329	3,078,464
221122	State Use Tax	5	Use Tax	45	66,887,006	66,887,006	4,347,655
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	4,798,712	4,798,712	23,228
221122	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
221122	Public Utility Taxes	49	Power	37	4,116,137,910	3,840,020,230	148,723,987
221122	Public Utility Taxes	60	Water Distribution	21	38,270,566	37,187,561	1,870,169
221122	Public Utility Taxes	61	Sewer Collection	12	6,579,836	6,562,965	252,807
221122	Other Taxes	64	Refuse Collection	6	9,226,624	7,631,763	274,740
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221122	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	7	85,689,686	13,746,633	893,532
221210	Business & Occupation	2	Retailing	7	85,689,686	84,874,422	399,755
221210	Business & Occupation	3	Wholesaling	6	339,236,343	67,446,887	326,440
221210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	2,466,175	2,446,473	36,699
221210	State Use Tax	5	Use Tax	4	4,166,415	4,166,415	270,817
221210	Business & Occupation	7	Manufacturing	D	D	D	D
221210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221210	Public Utility Taxes	26	Gas Distribution-Telegraph	4	426,738,538	422,815,339	16,286,848
221310	State Sales Tax	1	Retail Sales Tax	191	60,605,539	48,442,016	3,148,739
221310	Business & Occupation	2	Retailing	190	60,595,510	55,863,826	263,124
221310	Business & Occupation	3	Wholesaling	53	16,495,462	10,896,600	52,738
221310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	367	620,137,471	552,756,464	8,291,388
221310	State Use Tax	5	Use Tax	162	20,261,017	20,261,017	1,316,959
221310	Business & Occupation	7	Manufacturing	D	D	D	D
221310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
221310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	300,079	248,507	1,202
221310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
221310	Public Utility Taxes	13	Other Public Service Business	10	1,576,363	1,576,363	30,362
221310	Public Utility Taxes	26	Gas Distribution-Telegraph	3	17,173,218	16,666,949	642,009
221310	Other Taxes	36	Litter Tax	D	D	D	D
221310	Public Utility Taxes	49	Power	13	79,267,961	78,725,763	3,049,046
221310	Public Utility Taxes	60	Water Distribution	478	827,135,433	738,690,864	37,133,565
221310	Public Utility Taxes	61	Sewer Collection	204	161,534,006	116,957,279	4,505,034
221310	Other Taxes	64	Refuse Collection	91	89,799,830	82,474,657	2,969,088
221310	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	Other Taxes	120	Motor Vehicle Tax	3	90,962	90,962	273
221310	Business & Occupation	301	Extracting Timber	D	D	D	D
221310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
221310	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
221320	State Sales Tax	1	Retail Sales Tax	29	6,263,416	6,190,096	402,354
221320	Business & Occupation	2	Retailing	29	6,263,416	5,820,622	27,414

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221320	Business & Occupation	3	Wholesaling	10	7,773,339	5,287,185	25,593
221320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	68	477,991,201	425,966,182	6,389,495
221320	State Use Tax	5	Use Tax	39	6,903,346	6,903,346	448,721
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	32,464,366	31,730,045	1,595,446
221320	Public Utility Taxes	61	Sewer Collection	58	246,297,759	94,464,099	3,636,910
221320	Other Taxes	64	Refuse Collection	11	69,229,342	65,850,720	2,370,625
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	3	32,856,348	32,855,060	492,824
221330	State Use Tax	5	Use Tax	D	D	D	D
235210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
235210	Business & Occupation	2	Retailing	D	D	D	D
236115	State Sales Tax	1	Retail Sales Tax	9,025	7,879,309,904	6,357,755,210	413,253,742
236115	Business & Occupation	2	Retailing	9,024	7,885,524,882	6,995,324,508	32,948,326
236115	Business & Occupation	3	Wholesaling	3,734	817,363,430	765,701,270	3,706,009
236115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	893	103,242,007	89,176,262	1,337,726
236115	State Use Tax	5	Use Tax	956	180,708,531	180,708,531	11,746,106
236115	Business & Occupation	7	Manufacturing	129	11,773,229	11,416,087	55,254
236115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	38	7,897,671	2,877,016	54,050
236115	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	2,290,079	2,281,841	11,045
236115	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	173	597,793,837	573,635,829	2,776,398
236115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	15	827,826	685,127	4,322
236115	Public Utility Taxes	13	Other Public Service Business	4	87,945	87,945	1,292
236115	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	350,705	350,705	1,697
236115	Business & Occupation	16	Extracting-Extracting for Hire	20	1,846,613	1,846,613	8,937
236115	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	173,292	115,556	555
236115	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
236115	Other Taxes	36	Litter Tax	57	3,838,494	3,838,494	576
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	Business & Occupation	80	Royalties-Child Care	15	1,023,413	1,017,904	4,925
236115	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
236115	Other Taxes	120	Motor Vehicle Tax	10	493,645	493,645	1,482
236115	Business & Occupation	301	Extracting Timber	6	950,715	181,215	620
236115	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
236115	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
236115	Business & Occupation	304	Sale of Standing Timber	3	29,118	29,118	100
236116	State Sales Tax	1	Retail Sales Tax	147	84,912,706	71,593,283	4,653,574
236116	Business & Occupation	2	Retailing	147	84,959,059	81,643,720	384,553
236116	Business & Occupation	3	Wholesaling	53	11,469,528	11,462,052	55,476

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	40	6,638,062	6,627,759	99,426
236116	State Use Tax	5	Use Tax	15	5,511,937	5,511,937	358,277
236116	Business & Occupation	7	Manufacturing	5	83,253	83,253	403
236116	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
236116	Other Taxes	36	Litter Tax	D	D	D	D
236116	Business & Occupation	80	Royalties-Child Care	D	D	D	D
236117	State Sales Tax	1	Retail Sales Tax	103	104,534,084	89,357,150	5,808,218
236117	Business & Occupation	2	Retailing	103	104,668,050	104,582,949	492,587
236117	Business & Occupation	3	Wholesaling	36	2,439,496	2,439,496	11,808
236117	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	2,864,486	2,864,486	42,972
236117	State Use Tax	5	Use Tax	23	2,937,168	2,937,168	190,913
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	3,892	1,278,672,677	1,185,516,614	77,058,758
236118	Business & Occupation	2	Retailing	3,890	1,278,831,469	1,254,373,136	5,908,163
236118	Business & Occupation	3	Wholesaling	1,297	98,778,439	95,274,219	461,144
236118	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	343	11,972,488	11,382,582	170,772
236118	State Use Tax	5	Use Tax	243	18,065,881	18,065,881	1,174,298
236118	Business & Occupation	7	Manufacturing	55	2,165,762	2,137,584	10,353
236118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	22,651	22,651	251
236118	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	111,378	111,378	538
236118	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	27	40,976,010	40,975,905	198,329
236118	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	155,051	155,051	779
236118	Public Utility Taxes	13	Other Public Service Business	3	15,489	15,489	-
236118	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	12,895	12,895	62
236118	Business & Occupation	16	Extracting-Extracting for Hire	8	106,785	106,785	517
236118	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236118	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
236118	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
236118	Other Taxes	36	Litter Tax	27	1,144,617	1,144,617	168
236118	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236118	Business & Occupation	80	Royalties-Child Care	3	188,497	52,523	254
236118	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236210	State Sales Tax	1	Retail Sales Tax	61	714,779,524	429,180,936	27,896,755
236210	Business & Occupation	2	Retailing	61	714,968,012	539,918,428	2,543,025
236210	Business & Occupation	3	Wholesaling	31	39,164,972	35,238,511	170,558
236210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	27,284,213	27,284,213	409,263
236210	State Use Tax	5	Use Tax	15	8,438,183	8,438,183	548,485
236210	Business & Occupation	7	Manufacturing	3	1,989,782	1,989,782	9,629
236210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	144,356,021	140,150,778	678,330
236210	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
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	838	6,767,551,869	5,311,180,840	345,226,812
236220	Business & Occupation	2	Retailing	838	6,768,621,805	6,109,695,520	28,776,705
236220	Business & Occupation	3	Wholesaling	378	590,941,456	477,434,295	2,310,792
236220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	176	34,649,780	33,025,708	495,413
236220	State Use Tax	5	Use Tax	194	85,285,748	85,285,748	5,543,595
236220	Business & Occupation	7	Manufacturing	26	27,874,228	27,661,284	133,879
236220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,590,312	1,060,606	20,317
236220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	75	422,411,801	416,462,077	2,015,681
236220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	89,359	89,359	476
236220	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
236220	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
236220	Other Taxes	36	Litter Tax	D	D	D	D
236220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
236220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237110	State Sales Tax	1	Retail Sales Tax	403	315,292,950	301,745,128	19,613,477
237110	Business & Occupation	2	Retailing	403	315,511,171	306,718,109	1,444,686
237110	Business & Occupation	3	Wholesaling	256	246,054,885	209,382,585	1,013,415
237110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	88	18,546,042	18,460,510	276,907
237110	State Use Tax	5	Use Tax	84	14,955,304	14,955,304	972,099
237110	Business & Occupation	7	Manufacturing	9	190,390	190,390	922
237110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	941,797	938,409	17,969
237110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	39	69,819,666	69,819,666	337,929
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	D	D	D	D
237110	Other Taxes	36	Litter Tax	D	D	D	D
237110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
237110	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
237120	State Sales Tax	1	Retail Sales Tax	24	696,172,754	44,091,277	2,865,934
237120	Business & Occupation	2	Retailing	24	253,504,954	80,951,392	381,284
237120	Business & Occupation	3	Wholesaling	18	16,027,676	15,692,401	75,952
237120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,451,239	1,098,197	16,475
237120	State Use Tax	5	Use Tax	6	1,610,031	1,610,031	104,654
237120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	108,271,407	24,201,949	117,138
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	201	677,165,208	552,389,340	35,905,319
237130	Business & Occupation	2	Retailing	201	677,165,547	554,338,734	2,610,936

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237130	Business & Occupation	3	Wholesaling	184	208,540,518	186,705,225	903,649
237130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	60	31,672,047	27,730,218	415,957
237130	State Use Tax	5	Use Tax	74	27,944,669	27,944,669	1,816,388
237130	Business & Occupation	7	Manufacturing	4	2,187,275	2,187,275	10,587
237130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	1,586,528	1,586,528	30,521
237130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	41	93,532,157	86,698,314	419,623
237130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	8	599,366	532,213	3,374
237130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237130	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
237130	Public Utility Taxes	49	Power	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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
237130	Other Taxes	94	State Wireless 911 Tax	D	D	D	D
237130	Other Taxes	120	Motor Vehicle Tax	4	163,609	163,609	485
237130	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
237210	State Sales Tax	1	Retail Sales Tax	170	215,570,677	197,914,142	12,864,438
237210	Business & Occupation	2	Retailing	171	215,823,364	214,529,781	1,010,444
237210	Business & Occupation	3	Wholesaling	52	12,668,183	10,826,688	52,398
237210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	269	137,723,442	133,670,417	2,005,062
237210	State Use Tax	5	Use Tax	79	21,091,032	21,091,032	1,370,933
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	6	42,517,053	42,517,053	205,783
237210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
237210	Business & Occupation	16	Extracting-Extracting for Hire	3	186,883	186,883	905
237210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	9,489,153	7,971,523	21,921
237210	Other Taxes	36	Litter Tax	5	2,428,148	2,428,148	363
237210	Public Utility Taxes	60	Water Distribution	D	D	D	D
237210	Business & Occupation	80	Royalties-Child Care	3	356,682	356,682	1,727
237210	Other Taxes	120	Motor Vehicle Tax	3	101,909	101,909	304
237210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
237210	Business & Occupation	301	Extracting Timber	D	D	D	D
237210	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
237310	State Sales Tax	1	Retail Sales Tax	388	948,346,906	832,702,308	54,125,673
237310	Business & Occupation	2	Retailing	388	948,399,424	842,966,575	3,970,392
237310	Business & Occupation	3	Wholesaling	295	569,440,090	525,744,020	2,544,600
237310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	55	12,807,573	12,155,135	182,335
237310	State Use Tax	5	Use Tax	146	99,281,826	99,281,826	6,453,324
237310	Business & Occupation	7	Manufacturing	29	26,670,313	26,370,635	127,629
237310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	28	6,158,959	5,826,369	111,124

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	107	638,035,177	616,362,626	2,983,204
237310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	826,723	743,570	4,718
237310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237310	Business & Occupation	16	Extracting-Extracting for Hire	43	30,689,920	30,689,920	148,544
237310	Other Taxes	36	Litter Tax	D	D	D	D
237310	Other Taxes	64	Refuse Collection	D	D	D	D
237310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
237310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237310	Business & Occupation	301	Extracting Timber	3	1,298,158	1,298,158	4,445
237990	State Sales Tax	1	Retail Sales Tax	114	380,607,879	352,045,700	22,882,969
237990	Business & Occupation	2	Retailing	114	381,370,431	365,820,567	1,723,020
237990	Business & Occupation	3	Wholesaling	85	163,842,771	117,960,787	570,941
237990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	22,301,139	11,428,796	171,434
237990	State Use Tax	5	Use Tax	32	10,687,762	10,687,762	694,711
237990	Business & Occupation	7	Manufacturing	7	20,823,031	20,810,260	100,721
237990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	578,365	530,806	10,024
237990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	26	144,898,991	133,126,225	644,344
237990	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
237990	Other Taxes	36	Litter Tax	D	D	D	D
237990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
237990	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
238110	State Sales Tax	1	Retail Sales Tax	1,210	323,651,936	303,806,234	19,747,510
238110	Business & Occupation	2	Retailing	1,210	323,666,825	316,168,567	1,489,174
238110	Business & Occupation	3	Wholesaling	1,096	600,032,600	564,828,064	2,733,805
238110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	57	2,085,655	1,991,514	29,877
238110	State Use Tax	5	Use Tax	130	37,009,176	37,009,176	2,405,609
238110	Business & Occupation	7	Manufacturing	44	24,425,315	24,328,497	117,747
238110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	535,530	510,275	9,829
238110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	46	112,707,074	112,300,009	543,539
238110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
238110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
238110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238110	Other Taxes	36	Litter Tax	6	566,518	566,518	85
238110	Business & Occupation	80	Royalties-Child Care	3	549,189	549,189	2,658
238110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238120	State Sales Tax	1	Retail Sales Tax	73	135,203,131	90,884,979	5,907,540
238120	Business & Occupation	2	Retailing	73	135,203,132	104,010,158	489,887
238120	Business & Occupation	3	Wholesaling	94	387,793,293	339,649,682	1,643,905
238120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	3,401,054	3,401,007	51,022
238120	State Use Tax	5	Use Tax	23	2,516,999	2,516,999	163,607

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238120	Business & Occupation	7	Manufacturing	10	27,059,313	26,901,506	130,203
238120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	12,328,709	10,707,039	51,823
238130	State Sales Tax	1	Retail Sales Tax	897	136,390,154	128,067,859	8,324,468
238130	Business & Occupation	2	Retailing	896	136,376,365	135,095,389	636,277
238130	Business & Occupation	3	Wholesaling	753	122,549,186	107,563,384	520,620
238130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	58	4,001,017	3,992,979	59,897
238130	State Use Tax	5	Use Tax	33	384,733	384,733	25,009
238130	Business & Occupation	7	Manufacturing	22	768,828	768,828	3,721
238130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	20,540	20,540	100
238130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
238130	Other Taxes	36	Litter Tax	7	577,786	577,786	87
238130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238130	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
238140	State Sales Tax	1	Retail Sales Tax	735	154,796,032	124,340,830	8,082,201
238140	Business & Occupation	2	Retailing	735	154,807,898	143,383,023	675,354
238140	Business & Occupation	3	Wholesaling	710	360,080,821	308,229,740	1,491,866
238140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	4,809,709	2,942,386	44,132
238140	State Use Tax	5	Use Tax	70	4,024,980	4,024,980	261,625
238140	Business & Occupation	7	Manufacturing	23	594,807	594,807	2,883
238140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238140	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	7,760,767	7,760,767	37,562
238140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	363,377	1,057	-
238140	Business & Occupation	16	Extracting-Extracting for Hire	4	84,562	84,562	410
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	3	46,337	46,337	7
238140	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	166	166	4,980
238140	Business & Occupation	80	Royalties-Child Care	3	36,370	36,370	176
238140	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238150	State Sales Tax	1	Retail Sales Tax	202	112,115,143	109,415,017	7,112,000
238150	Business & Occupation	2	Retailing	202	112,115,146	109,755,211	516,966
238150	Business & Occupation	3	Wholesaling	167	193,433,959	185,413,454	897,389
238150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	946,978	945,630	14,190
238150	State Use Tax	5	Use Tax	24	1,146,570	1,146,570	74,530
238150	Business & Occupation	7	Manufacturing	13	4,471,161	4,453,408	21,552
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	475,340	475,340	2,300
238150	Other Taxes	36	Litter Tax	D	D	D	D
238150	Business & Occupation	304	Sale of Standing Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238160	State Sales Tax	1	Retail Sales Tax	995	571,689,869	558,488,008	36,301,803
238160	Business & Occupation	2	Retailing	994	571,643,769	562,572,116	2,649,694
238160	Business & Occupation	3	Wholesaling	738	483,799,323	454,575,340	2,200,161
238160	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	1,217,471	1,216,826	18,253
238160	State Use Tax	5	Use Tax	69	6,454,726	6,454,726	419,568
238160	Business & Occupation	7	Manufacturing	31	1,838,351	1,796,637	8,691
238160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238160	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238160	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	18	12,549,733	12,549,733	60,745
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	D	D	D	D
238160	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238160	Other Taxes	36	Litter Tax	6	927,223	927,223	136
238160	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238160	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238160	Business & Occupation	301	Extracting Timber	D	D	D	D
238160	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238170	State Sales Tax	1	Retail Sales Tax	487	203,484,167	166,675,951	10,833,981
238170	Business & Occupation	2	Retailing	487	203,493,174	169,324,088	797,507
238170	Business & Occupation	3	Wholesaling	700	106,476,903	99,812,895	483,116
238170	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	27	611,774	608,076	9,131
238170	State Use Tax	5	Use Tax	24	244,367	244,367	15,886
238170	Business & Occupation	7	Manufacturing	18	6,224,906	5,523,834	26,730
238170	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238170	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	120,386	120,386	583
238170	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238170	Other Taxes	36	Litter Tax	4	205,601	205,601	29
238170	Business & Occupation	80	Royalties-Child Care	6	88,499	88,499	428
238170	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
238170	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238190	State Sales Tax	1	Retail Sales Tax	59	74,797,505	62,207,118	4,043,466
238190	Business & Occupation	2	Retailing	59	74,797,505	63,081,806	297,118
238190	Business & Occupation	3	Wholesaling	45	115,845,193	104,590,364	506,218
238190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	1,757,505	632,743	9,491
238190	State Use Tax	5	Use Tax	12	830,106	830,106	53,959
238190	Business & Occupation	7	Manufacturing	5	1,833,410	1,833,410	8,875
238190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	32,892,385	32,892,385	159,199
238190	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238210	State Sales Tax	1	Retail Sales Tax	2,785	1,470,205,868	1,243,962,811	80,857,759
238210	Business & Occupation	2	Retailing	2,784	1,469,979,827	1,363,610,820	6,422,742
238210	Business & Occupation	3	Wholesaling	2,238	2,642,174,091	2,300,854,874	11,136,248

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	360	101,014,768	96,541,252	1,448,157
238210	State Use Tax	5	Use Tax	341	69,742,507	69,742,507	4,533,268
238210	Business & Occupation	7	Manufacturing	70	19,811,426	18,335,993	88,740
238210	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	212,186	212,186	1,027
238210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	98	162,475,726	149,284,240	722,530
238210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	221,113	221,113	1,070
238210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
238210	Business & Occupation	19	Retailing of Interstate Transportation Equip	14	20,575,348	19,699,178	95,347
238210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
238210	Other Taxes	36	Litter Tax	16	2,156,769	2,156,769	324
238210	Other Taxes	65	Hazardous Substance	D	D	D	D
238210	Business & Occupation	80	Royalties-Child Care	6	237,501	176,074	850
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	6	233,128	233,128	706
238210	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
238220	State Sales Tax	1	Retail Sales Tax	2,870	2,102,046,413	1,608,620,519	104,560,481
238220	Business & Occupation	2	Retailing	2,870	2,101,984,502	1,927,086,615	9,076,637
238220	Business & Occupation	3	Wholesaling	2,204	2,216,078,853	2,007,445,549	9,716,055
238220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	328	57,208,320	44,652,696	669,802
238220	State Use Tax	5	Use Tax	294	34,920,282	34,920,282	2,269,848
238220	Business & Occupation	7	Manufacturing	81	42,836,332	42,508,523	205,739
238220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	23,683	23,683	246
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	58	113,631,710	109,102,110	528,057
238220	Public Utility Taxes	13	Other Public Service Business	3	17,351	17,351	324
238220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
238220	Business & Occupation	16	Extracting-Extracting for Hire	3	703,866	703,866	3,407
238220	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	5,039,658	3,928,185	19,013
238220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238220	Other Taxes	36	Litter Tax	4	144,920	144,920	21
238220	Public Utility Taxes	49	Power	D	D	D	D
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	13	477	477	14,310
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	4	11,574,819	11,574,819	81,024
238220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238220	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238220	Other Taxes	120	Motor Vehicle Tax	4	34,578	34,578	103
238220	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
238290	State Sales Tax	1	Retail Sales Tax	131	137,956,784	72,988,046	4,744,217
238290	Business & Occupation	2	Retailing	131	137,941,801	120,980,863	569,819

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238290	Business & Occupation	3	Wholesaling	91	89,847,243	84,431,530	408,643
238290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	6,326,702	6,111,834	91,680
238290	State Use Tax	5	Use Tax	19	1,002,565	1,002,565	65,167
238290	Business & Occupation	7	Manufacturing	4	402,693	402,693	1,947
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	5	580,048	580,048	2,807
238290	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238290	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	1,026	409,065,263	402,023,393	26,131,584
238310	Business & Occupation	2	Retailing	1,026	409,402,307	404,424,475	1,904,872
238310	Business & Occupation	3	Wholesaling	1,129	938,009,741	851,029,253	4,119,009
238310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	59	1,728,635	1,615,972	24,246
238310	State Use Tax	5	Use Tax	82	10,426,128	10,426,128	677,705
238310	Business & Occupation	7	Manufacturing	30	19,384,758	19,074,023	92,315
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	17	4,393,613	4,393,613	21,262
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	36	Litter Tax	5	773,777	773,777	118
238310	Business & Occupation	80	Royalties-Child Care	3	39,060	39,060	188
238310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238320	State Sales Tax	1	Retail Sales Tax	3,389	395,484,676	368,422,424	23,947,690
238320	Business & Occupation	2	Retailing	3,389	395,493,434	383,856,513	1,808,001
238320	Business & Occupation	3	Wholesaling	2,021	385,666,533	315,143,868	1,525,327
238320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	202	4,772,247	4,627,446	69,425
238320	State Use Tax	5	Use Tax	123	4,732,178	4,732,178	307,599
238320	Business & Occupation	7	Manufacturing	50	3,260,666	3,219,584	15,584
238320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238320	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,852,523	1,852,523	8,966
238320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	30	12,762,020	11,286,898	54,629
238320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	128,795	128,795	623
238320	Business & Occupation	16	Extracting-Extracting for Hire	7	30,679	30,679	148
238320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238320	Other Taxes	36	Litter Tax	50	2,055,611	2,055,611	304
238320	Other Taxes	65	Hazardous Substance	4	17,821	17,821	123
238320	Business & Occupation	80	Royalties-Child Care	6	1,208,386	1,208,386	5,848
238320	Other Taxes	120	Motor Vehicle Tax	4	28,017	28,017	83
238320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
238320	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238330	State Sales Tax	1	Retail Sales Tax	1,504	285,730,482	274,737,538	17,858,018
238330	Business & Occupation	2	Retailing	1,503	285,736,663	277,358,889	1,306,401
238330	Business & Occupation	3	Wholesaling	2,078	466,690,615	441,442,731	2,136,612
238330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	189	8,071,926	7,242,871	108,655
238330	State Use Tax	5	Use Tax	83	4,841,109	4,841,109	314,690
238330	Business & Occupation	7	Manufacturing	47	4,255,429	4,255,429	20,597
238330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238330	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	10,170,748	10,170,748	49,227
238330	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	19	5,319,547	5,316,547	25,733
238330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238330	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238330	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	10,645	10,645	51
238330	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
238330	Other Taxes	36	Litter Tax	17	593,167	593,167	89
238330	Other Taxes	65	Hazardous Substance	D	D	D	D
238330	Business & Occupation	80	Royalties-Child Care	4	136,674	136,674	662
238330	Other Taxes	120	Motor Vehicle Tax	4	11,224	11,224	33
238340	State Sales Tax	1	Retail Sales Tax	753	74,676,340	71,014,527	4,616,000
238340	Business & Occupation	2	Retailing	753	75,477,708	73,950,302	348,331
238340	Business & Occupation	3	Wholesaling	1,109	176,655,451	171,731,407	831,190
238340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	89	3,284,161	3,030,227	45,462
238340	State Use Tax	5	Use Tax	39	1,194,591	1,194,591	77,655
238340	Business & Occupation	7	Manufacturing	33	1,618,829	1,588,464	7,689
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	7	1,072,048	1,072,048	5,190
238340	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238340	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	229,364	229,364	1,110
238340	Other Taxes	36	Litter Tax	4	328,532	328,532	50
238340	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238340	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238350	State Sales Tax	1	Retail Sales Tax	2,799	585,440,348	541,550,814	35,200,976
238350	Business & Occupation	2	Retailing	2,798	585,553,390	561,136,062	2,642,996
238350	Business & Occupation	3	Wholesaling	2,015	323,579,994	309,876,057	1,499,816
238350	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	230	9,851,763	9,356,738	140,375
238350	State Use Tax	5	Use Tax	180	3,205,836	3,205,836	208,379
238350	Business & Occupation	7	Manufacturing	136	11,426,044	11,208,242	54,247
238350	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,191,605	1,103,823	20,480
238350	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	135,055	131,755	639
238350	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	26	14,519,265	9,848,204	47,668
238350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238350	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	84,167	84,167	407
238350	Business & Occupation	16	Extracting-Extracting for Hire	3	30,849	30,849	149

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238350	Other Taxes	36	Litter Tax	23	2,020,911	2,020,911	308
238350	Public Utility Taxes	60	Water Distribution	D	D	D	D
238350	Other Taxes	65	Hazardous Substance	D	D	D	D
238350	Business & Occupation	80	Royalties-Child Care	3	57,503	57,503	278
238350	Other Taxes	120	Motor Vehicle Tax	3	23,826	23,826	72
238350	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
238390	State Sales Tax	1	Retail Sales Tax	251	138,054,330	103,782,122	6,745,865
238390	Business & Occupation	2	Retailing	251	138,031,252	119,872,929	564,605
238390	Business & Occupation	3	Wholesaling	190	269,054,780	221,137,681	1,070,303
238390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	3,391,405	2,672,840	40,096
238390	State Use Tax	5	Use Tax	24	3,451,184	3,451,184	224,321
238390	Business & Occupation	7	Manufacturing	20	10,370,665	10,162,819	49,190
238390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
238390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	6,849,250	6,655,916	32,216
238390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
238390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
238390	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
238390	Other Taxes	65	Hazardous Substance	D	D	D	D
238390	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238910	State Sales Tax	1	Retail Sales Tax	2,110	691,524,644	639,613,660	41,575,020
238910	Business & Occupation	2	Retailing	2,108	691,564,523	666,466,988	3,139,155
238910	Business & Occupation	3	Wholesaling	1,651	657,938,629	603,012,241	2,918,628
238910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	256	39,830,640	31,755,831	476,362
238910	State Use Tax	5	Use Tax	244	20,958,119	20,958,119	1,362,287
238910	Business & Occupation	7	Manufacturing	47	3,733,803	3,702,235	17,911
238910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	122	21,968,533	18,445,140	350,998
238910	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	203,749	203,749	987
238910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	126	134,894,991	125,441,659	607,141
238910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	69	7,637,991	7,621,776	48,277
238910	Public Utility Taxes	13	Other Public Service Business	4	100,139	100,139	1,892
238910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	17,569	17,569	85
238910	Business & Occupation	16	Extracting-Extracting for Hire	70	17,067,098	14,750,924	71,397
238910	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	36,537	36,537	175
238910	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
238910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238910	Other Taxes	36	Litter Tax	8	853,769	853,769	130
238910	Other Taxes	64	Refuse Collection	4	2,724,756	2,723,154	98,033
238910	Quantity Taxes	73	Tire Fee	D	D	D	D
238910	Business & Occupation	80	Royalties-Child Care	11	435,983	401,537	1,942
238910	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	6	17,978,626	17,978,626	84,680
238910	Other Taxes	120	Motor Vehicle Tax	9	502,767	502,767	1,512

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238910	Business & Occupation	301	Extracting Timber	18	744,169	744,169	2,547
238910	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	8	1,881,716	1,881,716	6,443
238910	Business & Occupation	304	Sale of Standing Timber	3	3,572	3,572	12
238990	State Sales Tax	1	Retail Sales Tax	2,905	1,082,324,962	944,207,391	61,373,664
238990	Business & Occupation	2	Retailing	2,902	1,082,441,914	1,019,235,084	4,800,660
238990	Business & Occupation	3	Wholesaling	1,970	1,223,789,063	1,081,695,523	5,235,394
238990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	430	41,033,864	37,032,338	555,516
238990	State Use Tax	5	Use Tax	250	38,224,092	38,224,092	2,484,585
238990	Business & Occupation	7	Manufacturing	128	73,206,981	70,867,941	343,004
238990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	4,483,329	1,722,548	32,547
238990	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	746,856	746,856	3,616
238990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	64	142,353,816	142,223,011	688,364
238990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	570,106	566,026	3,553
238990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	136,426	136,426	660
238990	Business & Occupation	16	Extracting-Extracting for Hire	10	1,072,728	1,009,046	4,887
238990	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	2,924,297	2,862,658	13,851
238990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
238990	Other Taxes	36	Litter Tax	20	1,826,672	1,826,672	270
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	10	653	653	19,590
238990	Public Utility Taxes	60	Water Distribution	D	D	D	D
238990	Other Taxes	64	Refuse Collection	3	1,364,022	1,183,808	42,618
238990	Other Taxes	65	Hazardous Substance	D	D	D	D
238990	Business & Occupation	80	Royalties-Child Care	5	870,359	870,359	4,212
238990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
238990	Other Taxes	120	Motor Vehicle Tax	4	3,010,631	3,010,631	9,032
238990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
238990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
238990	Business & Occupation	301	Extracting Timber	D	D	D	D
238990	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
238990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
311111	State Sales Tax	1	Retail Sales Tax	9	1,408,506	1,080,492	70,231
311111	Business & Occupation	2	Retailing	9	1,408,506	1,080,492	5,089
311111	Business & Occupation	3	Wholesaling	18	107,056,471	45,750,729	221,437
311111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311111	State Use Tax	5	Use Tax	D	D	D	D
311111	Business & Occupation	7	Manufacturing	9	63,293,039	59,936,570	290,091
311111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311111	Other Taxes	36	Litter Tax	10	55,165,183	55,165,183	8,273
311119	State Sales Tax	1	Retail Sales Tax	20	13,053,762	12,702,026	825,630
311119	Business & Occupation	2	Retailing	19	12,906,907	12,841,818	60,480

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311119	Business & Occupation	3	Wholesaling	29	170,630,346	97,555,869	472,172
311119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	671,594	671,594	10,076
311119	State Use Tax	5	Use Tax	9	421,198	421,198	27,377
311119	Business & Occupation	7	Manufacturing	12	21,128,335	19,622,732	94,981
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	4,145,760	4,145,760	20,066
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	9	12,737,114	12,737,114	1,914
311211	Business & Occupation	3	Wholesaling	3	195,801,954	131,860,742	638,206
311211	State Use Tax	5	Use Tax	D	D	D	D
311211	Business & Occupation	7	Manufacturing	D	D	D	D
311211	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311211	Other Taxes	36	Litter Tax	D	D	D	D
311213	Business & Occupation	3	Wholesaling	D	D	D	D
311213	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	Business & Occupation	3	Wholesaling	D	D	D	D
311223	State Sales Tax	1	Retail Sales Tax	3	924,238	120,999	7,864
311223	Business & Occupation	2	Retailing	3	924,238	120,999	570
311223	Business & Occupation	3	Wholesaling	3	54,675,101	3,862,778	18,696
311223	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311223	State Use Tax	5	Use Tax	D	D	D	D
311223	Business & Occupation	7	Manufacturing	D	D	D	D
311223	Business & Occupation	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	D	D	D	D
311225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311225	Business & Occupation	2	Retailing	D	D	D	D
311225	Business & Occupation	3	Wholesaling	D	D	D	D
311225	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311225	State Use Tax	5	Use Tax	3	1,515,678	1,515,678	98,522
311225	Business & Occupation	7	Manufacturing	D	D	D	D
311225	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311225	Other Taxes	36	Litter Tax	D	D	D	D
311230	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311230	Business & Occupation	2	Retailing	D	D	D	D
311230	Business & Occupation	3	Wholesaling	3	6,754,553	228,611	1,106
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	Other Taxes	36	Litter Tax	D	D	D	D
311230	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311313	Business & Occupation	3	Wholesaling	D	D	D	D
311313	Other Taxes	36	Litter Tax	D	D	D	D
311320	State Sales Tax	1	Retail Sales Tax	13	2,260,613	237,977	15,469
311320	Business & Occupation	2	Retailing	13	2,260,613	2,257,427	10,631
311320	Business & Occupation	3	Wholesaling	16	21,375,342	10,696,111	51,762
311320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311320	State Use Tax	5	Use Tax	D	D	D	D
311320	Business & Occupation	7	Manufacturing	6	10,041,609	9,882,928	47,837
311320	Other Taxes	36	Litter Tax	10	14,314,992	14,314,992	2,147
311330	State Sales Tax	1	Retail Sales Tax	29	7,314,295	913,893	59,407
311330	Business & Occupation	2	Retailing	29	7,314,295	6,308,040	29,715
311330	Business & Occupation	3	Wholesaling	15	70,349,039	11,332,737	54,849
311330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	64,358	64,358	965
311330	State Use Tax	5	Use Tax	8	163,659	163,659	10,638
311330	Business & Occupation	7	Manufacturing	14	60,617,747	56,303,347	272,504
311330	Other Taxes	36	Litter Tax	21	32,473,117	32,473,117	4,875
311340	State Sales Tax	1	Retail Sales Tax	14	4,845,398	148,276	9,640
311340	Business & Occupation	2	Retailing	14	4,845,398	1,058,814	4,985
311340	Business & Occupation	3	Wholesaling	12	17,232,901	7,090,355	34,318
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	11	6,504,610	6,504,610	976
311411	State Sales Tax	1	Retail Sales Tax	3	408,346	403,326	26,217
311411	Business & Occupation	2	Retailing	3	408,346	5,220	25
311411	Business & Occupation	3	Wholesaling	16	476,525,777	144,602,504	699,879
311411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311411	State Use Tax	5	Use Tax	10	11,862,781	11,862,781	771,080
311411	Business & Occupation	7	Manufacturing	D	D	D	D
311411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311411	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	Other Taxes	36	Litter Tax	16	140,721,398	140,721,398	21,107
311412	State Sales Tax	1	Retail Sales Tax	3	315,577	105,895	6,885
311412	Business & Occupation	2	Retailing	3	315,577	302,258	1,422

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311412	Business & Occupation	3	Wholesaling	8	59,616,770	12,861,202	62,249
311412	Business & Occupation	7	Manufacturing	3	41,227,497	8,997,381	43,548
311412	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311412	Other Taxes	36	Litter Tax	8	20,994,707	20,994,707	3,150
311421	State Sales Tax	1	Retail Sales Tax	11	397,439	277,657	18,046
311421	Business & Occupation	2	Retailing	11	397,439	183,741	863
311421	Business & Occupation	3	Wholesaling	21	665,799,636	209,462,279	1,013,799
311421	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	78,853	78,853	1,182
311421	State Use Tax	5	Use Tax	11	3,584,338	3,584,338	232,982
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	196,211	193,027	933
311421	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	4,653,315	4,653,315	22,522
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	D	D	D	D
311421	Other Taxes	36	Litter Tax	16	223,444,440	223,444,440	33,516
311421	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311422	Business & Occupation	2	Retailing	D	D	D	D
311422	Business & Occupation	3	Wholesaling	D	D	D	D
311423	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311423	Business & Occupation	2	Retailing	D	D	D	D
311423	Business & Occupation	3	Wholesaling	10	72,632,634	30,757,218	148,866
311423	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311423	State Use Tax	5	Use Tax	3	681,444	681,444	44,294
311423	Business & Occupation	7	Manufacturing	3	1,162,541	1,162,541	5,627
311423	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311423	Other Taxes	36	Litter Tax	8	35,095,700	35,095,700	5,264
311511	State Sales Tax	1	Retail Sales Tax	3	21,953	2,334	152
311511	Business & Occupation	2	Retailing	3	21,953	21,953	104
311511	Business & Occupation	3	Wholesaling	5	1,192,025,629	262,216,145	1,269,129
311511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311511	State Use Tax	5	Use Tax	D	D	D	D
311511	Business & Occupation	7	Manufacturing	D	D	D	D
311511	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311511	Other Taxes	36	Litter Tax	3	253,116,033	253,116,033	37,967
311513	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311513	Business & Occupation	2	Retailing	D	D	D	D
311513	Business & Occupation	3	Wholesaling	3	4,071,057	4,042,723	19,567
311513	Business & Occupation	7	Manufacturing	D	D	D	D
311513	Other Taxes	36	Litter Tax	D	D	D	D
311514	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311514	State Use Tax	5	Use Tax	D	D	D	D
311514	Business & Occupation	7	Manufacturing	D	D	D	D
311514	Other Taxes	36	Litter Tax	D	D	D	D
311520	State Sales Tax	1	Retail Sales Tax	4	951,727	729,210	47,397
311520	Business & Occupation	2	Retailing	4	951,729	942,817	4,441
311520	Business & Occupation	3	Wholesaling	5	1,351,556	1,261,823	6,108
311520	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311520	Business & Occupation	7	Manufacturing	D	D	D	D
311520	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
311520	Other Taxes	36	Litter Tax	4	1,753,265	1,753,265	263
311611	State Sales Tax	1	Retail Sales Tax	43	5,754,195	3,753,593	243,978
311611	Business & Occupation	2	Retailing	43	5,752,912	5,639,943	26,563
311611	Business & Occupation	3	Wholesaling	24	9,848,939	1,376,625	6,663
311611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	248,307	248,307	3,726
311611	State Use Tax	5	Use Tax	8	6,551,482	6,551,482	425,845
311611	Business & Occupation	7	Manufacturing	D	D	D	D
311611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311611	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,618,340	3,618,340	17,511
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...	23	1,050,617,644	1,002,730,419	1,383,772
311611	Other Taxes	36	Litter Tax	20	289,941,002	289,941,002	43,493
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311611	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
311612	State Sales Tax	1	Retail Sales Tax	23	4,897,132	1,271,076	82,620
311612	Business & Occupation	2	Retailing	23	4,897,132	4,885,908	23,013
311612	Business & Occupation	3	Wholesaling	14	12,099,608	9,667,749	46,788
311612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	34,093	34,093	511
311612	State Use Tax	5	Use Tax	9	273,313	273,313	17,768
311612	Business & Occupation	7	Manufacturing	7	604,921	594,147	2,877
311612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311612	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	17	164,463,323	162,949,063	224,873
311612	Other Taxes	36	Litter Tax	25	107,644,675	107,644,675	16,153
311613	State Sales Tax	1	Retail Sales Tax	3	2,763,617	2,543,646	165,341
311613	Business & Occupation	2	Retailing	3	2,763,617	2,565,379	12,082
311613	Business & Occupation	3	Wholesaling	D	D	D	D
311613	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	9,866,376	8,882,742	133,240
311613	State Use Tax	5	Use Tax	3	662,903	662,903	43,089
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...	4	50,257,243	44,546,556	61,474
311613	Other Taxes	36	Litter Tax	D	D	D	D
311615	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311615	State Use Tax	5	Use Tax	3	1,004,724	1,004,724	65,307
311615	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	545,829,756	543,418,213	749,920
311615	Other Taxes	36	Litter Tax	4	515,660,903	515,660,903	77,347
311711	State Sales Tax	1	Retail Sales Tax	13	4,268,842	1,360,468	88,433
311711	Business & Occupation	2	Retailing	13	4,268,842	4,049,565	19,072
311711	Business & Occupation	3	Wholesaling	25	336,615,801	45,976,408	222,524
311711	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	1,131,000	1,131,000	16,968
311711	State Use Tax	5	Use Tax	4	62,115	62,115	4,038
311711	Business & Occupation	7	Manufacturing	12	11,431,542	10,848,460	52,509
311711	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311711	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,957,557	2,957,557	14,315
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	27,918,357	27,918,357	4,191
311711	Other Taxes	202	Chinook Fish or Eggs	6	1,021,698	1,021,698	57,419
311711	Other Taxes	204	Coho Fish or Eggs	5	157,561	157,561	8,855
311711	Other Taxes	206	Chum Fish or Eggs	3	673,855	673,855	37,871
311711	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
311711	Other Taxes	210	Sockeye Fish or Eggs	3	3,504	3,504	117
311711	Other Taxes	215	Other Food Fish or Eggs	5	1,402,260	1,402,260	31,551
311711	Other Taxes	220	Shellfish	D	D	D	D
311711	Other Taxes	221	Sea Urchin	D	D	D	D
311711	Other Taxes	222	Sea Cucumber	D	D	D	D
311712	State Sales Tax	1	Retail Sales Tax	15	12,372,776	826,678	53,736
311712	Business & Occupation	2	Retailing	15	12,372,776	3,188,227	15,018
311712	Business & Occupation	3	Wholesaling	34	1,807,950,055	195,047,774	944,043
311712	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	4,640,325	4,573,353	68,597
311712	State Use Tax	5	Use Tax	11	1,570,061	1,570,061	102,061
311712	Business & Occupation	7	Manufacturing	7	55,658,010	55,465,663	268,448
311712	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	21,296,032	21,228,592	102,750
311712	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311712	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
311712	Business & Occupation	16	Extracting-Extracting for Hire	3	358,355	358,355	1,735
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	38,512,732	38,403,852	52,994
311712	Other Taxes	36	Litter Tax	29	210,154,427	210,154,427	31,519
311712	Other Taxes	202	Chinook Fish or Eggs	5	553,665	553,665	31,117
311712	Other Taxes	204	Coho Fish or Eggs	5	446,481	446,481	25,093
311712	Other Taxes	206	Chum Fish or Eggs	4	1,691,758	1,691,758	95,076
311712	Other Taxes	208	Pink Fish or Eggs	D	D	D	D
311712	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311712	Other Taxes	215	Other Food Fish or Eggs	4	1,389,337	1,389,337	31,262
311712	Other Taxes	220	Shellfish	4	3,283,815	3,283,815	73,885
311712	Other Taxes	221	Sea Urchin	D	D	D	D
311712	Other Taxes	225	Oysters	D	D	D	D
311811	State Sales Tax	1	Retail Sales Tax	283	71,974,326	28,566,539	1,856,830
311811	Business & Occupation	2	Retailing	283	71,974,330	71,744,839	337,915
311811	Business & Occupation	3	Wholesaling	127	96,837,555	71,505,436	346,093
311811	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	123,819	123,819	1,863
311811	State Use Tax	5	Use Tax	55	562,660	562,660	36,587
311811	Business & Occupation	7	Manufacturing	17	14,448,374	9,299,073	45,001
311811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311811	Other Taxes	36	Litter Tax	184	110,144,455	110,144,455	16,526
311811	Quantity Taxes	54	Syrup Tax	D	D	D	D
311811	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311811	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
311812	State Sales Tax	1	Retail Sales Tax	49	22,219,920	2,654,531	172,554
311812	Business & Occupation	2	Retailing	49	22,219,920	20,754,397	97,755
311812	Business & Occupation	3	Wholesaling	33	426,922,842	266,918,079	1,291,889
311812	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	17,618	17,618	266
311812	State Use Tax	5	Use Tax	10	653,814	653,814	42,498
311812	Business & Occupation	7	Manufacturing	8	130,987,914	114,044,541	551,976
311812	Other Taxes	36	Litter Tax	47	371,365,801	371,365,801	55,700
311812	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
311813	State Sales Tax	1	Retail Sales Tax	3	47,530	47,530	3,090
311813	Business & Occupation	2	Retailing	3	47,530	47,530	224
311813	Business & Occupation	3	Wholesaling	3	6,406,577	2,583,028	12,502
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	D	D	D	D
311821	State Sales Tax	1	Retail Sales Tax	6	299,727	234,961	15,273
311821	Business & Occupation	2	Retailing	6	299,727	237,213	1,117
311821	Business & Occupation	3	Wholesaling	8	9,862,300	885,313	4,285
311821	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311821	State Use Tax	5	Use Tax	D	D	D	D
311821	Business & Occupation	7	Manufacturing	4	10,961,072	9,907,728	47,953
311821	Other Taxes	36	Litter Tax	5	2,216,271	2,216,271	334
311822	State Sales Tax	1	Retail Sales Tax	5	1,212,052	494,241	32,125
311822	Business & Occupation	2	Retailing	5	1,212,052	495,032	2,331
311822	Business & Occupation	3	Wholesaling	7	124,244,909	109,593,192	530,433
311822	State Use Tax	5	Use Tax	D	D	D	D
311822	Business & Occupation	7	Manufacturing	4	98,266,810	97,422,122	471,522

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311822	Other Taxes	36	Litter Tax	7	123,527,608	123,527,608	18,532
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	30,108,904	7,274,902	35,211
311823	State Use Tax	5	Use Tax	D	D	D	D
311823	Business & Occupation	7	Manufacturing	3	20,248,688	20,248,688	98,004
311823	Other Taxes	36	Litter Tax	3	3,264,798	3,264,798	490
311830	State Sales Tax	1	Retail Sales Tax	4	561,644	77,970	5,067
311830	Business & Occupation	2	Retailing	4	561,644	561,644	2,646
311830	Business & Occupation	3	Wholesaling	3	11,209,173	10,174,818	49,245
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	394,997	1,750	114
311911	Business & Occupation	2	Retailing	3	394,998	394,998	1,861
311911	Business & Occupation	3	Wholesaling	6	70,024,528	9,529,015	46,120
311911	State Use Tax	5	Use Tax	D	D	D	D
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	23,185,558	23,185,558	3,480
311919	State Sales Tax	1	Retail Sales Tax	3	13,456,297	13,210	859
311919	Business & Occupation	2	Retailing	3	13,456,297	33,172	156
311919	Business & Occupation	3	Wholesaling	8	158,364,749	134,277,765	649,906
311919	State Use Tax	5	Use Tax	3	711,996	711,996	46,284
311919	Business & Occupation	7	Manufacturing	3	1,231	1,231	5
311919	Other Taxes	36	Litter Tax	6	137,009,191	137,009,191	20,551
311920	State Sales Tax	1	Retail Sales Tax	26	7,071,959	4,211,276	273,735
311920	Business & Occupation	2	Retailing	26	7,072,049	5,524,224	26,024
311920	Business & Occupation	3	Wholesaling	36	316,930,468	54,266,378	262,653
311920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	87,993	61,114	917
311920	State Use Tax	5	Use Tax	12	185,981	185,981	12,091
311920	Business & Occupation	7	Manufacturing	14	221,528,215	217,940,623	1,054,831
311920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311920	Other Taxes	36	Litter Tax	28	63,145,146	63,145,146	9,471
311920	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311930	Business & Occupation	2	Retailing	D	D	D	D
311930	Business & Occupation	3	Wholesaling	4	12,525,183	12,060,669	58,373
311930	Business & Occupation	7	Manufacturing	3	821,102	821,102	3,974
311930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311930	Other Taxes	36	Litter Tax	3	11,924,078	11,924,078	1,788

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311941	State Sales Tax	1	Retail Sales Tax	9	1,542,626	24,117	1,568
311941	Business & Occupation	2	Retailing	9	1,542,626	1,533,022	7,221
311941	Business & Occupation	3	Wholesaling	11	35,909,952	6,972,074	33,747
311941	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311941	State Use Tax	5	Use Tax	3	46,705	46,705	3,036
311941	Business & Occupation	7	Manufacturing	6	10,015,193	9,266,867	44,849
311941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
311941	Other Taxes	36	Litter Tax	7	6,160,120	6,160,120	926
311942	State Sales Tax	1	Retail Sales Tax	3	24,125	862	56
311942	Business & Occupation	2	Retailing	3	24,125	23,041	109
311942	Business & Occupation	3	Wholesaling	7	22,063,192	10,466,726	50,661
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	6	9,776,768	9,776,768	1,463
311991	State Sales Tax	1	Retail Sales Tax	12	2,104,097	357,208	23,221
311991	Business & Occupation	2	Retailing	12	2,104,097	2,103,566	9,905
311991	Business & Occupation	3	Wholesaling	13	32,612,979	15,979,826	77,344
311991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	683,018	556,827	8,353
311991	State Use Tax	5	Use Tax	6	67,088	67,088	4,361
311991	Business & Occupation	7	Manufacturing	7	16,423,675	13,582,565	65,737
311991	Other Taxes	36	Litter Tax	9	13,205,997	13,205,997	1,979
311999	State Sales Tax	1	Retail Sales Tax	15	763,796	593,448	38,573
311999	Business & Occupation	2	Retailing	15	763,796	736,256	3,470
311999	Business & Occupation	3	Wholesaling	30	191,111,201	99,377,065	480,987
311999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
311999	State Use Tax	5	Use Tax	8	169,846	169,846	11,042
311999	Business & Occupation	7	Manufacturing	12	53,721,468	53,148,154	257,238
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	136,497,355	136,497,355	20,475
311999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
312111	State Sales Tax	1	Retail Sales Tax	17	67,966,257	55,940,087	3,636,101
312111	Business & Occupation	2	Retailing	17	67,966,257	67,219,712	316,608
312111	Business & Occupation	3	Wholesaling	21	1,205,153,935	760,046,060	3,678,627
312111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	1,899,562	1,908,387	28,631
312111	State Use Tax	5	Use Tax	16	11,980,981	11,980,981	778,763
312111	Business & Occupation	7	Manufacturing	5	267,814,111	217,466,126	1,052,536
312111	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
312111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312111	Other Taxes	36	Litter Tax	20	1,180,473,871	1,180,473,871	177,075
312111	Quantity Taxes	54	Syrup Tax	14	2,833,683	2,833,683	2,833,683
312111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
312112	State Sales Tax	1	Retail Sales Tax	12	12,446,582	3,223,592	209,528
312112	Business & Occupation	2	Retailing	12	12,446,583	11,405,033	53,720
312112	Business & Occupation	3	Wholesaling	15	58,131,811	48,585,361	235,150
312112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
312112	State Use Tax	5	Use Tax	6	1,015,679	1,015,679	66,018
312112	Business & Occupation	7	Manufacturing	5	9,081,470	2,949,812	14,275
312112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
312112	Other Taxes	36	Litter Tax	7	40,558,720	40,558,720	6,081
312112	Quantity Taxes	54	Syrup Tax	D	D	D	D
312113	State Sales Tax	1	Retail Sales Tax	4	380,332	11,392	741
312113	Business & Occupation	2	Retailing	4	380,332	380,332	1,792
312113	Business & Occupation	3	Wholesaling	4	1,282,083	1,282,083	6,205
312113	Business & Occupation	7	Manufacturing	D	D	D	D
312113	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
312113	Other Taxes	36	Litter Tax	D	D	D	D
312120	State Sales Tax	1	Retail Sales Tax	30	22,348,717	21,945,087	1,426,433
312120	Business & Occupation	2	Retailing	30	22,348,717	21,959,250	103,424
312120	Business & Occupation	3	Wholesaling	34	144,158,585	76,318,186	369,380
312120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
312120	State Use Tax	5	Use Tax	15	399,956	399,956	25,995
312120	Business & Occupation	7	Manufacturing	17	66,894,715	64,662,909	312,968
312120	Other Taxes	36	Litter Tax	30	81,357,710	81,357,710	12,204
312120	Quantity Taxes	54	Syrup Tax	D	D	D	D
312130	State Sales Tax	1	Retail Sales Tax	404	77,030,053	58,305,661	3,789,873
312130	Business & Occupation	2	Retailing	404	77,037,375	62,020,177	292,124
312130	Business & Occupation	3	Wholesaling	235	542,393,387	146,549,313	709,296
312130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	44	3,513,668	1,927,536	28,910
312130	State Use Tax	5	Use Tax	232	5,716,466	5,716,466	371,579
312130	Business & Occupation	7	Manufacturing	78	23,525,909	20,927,951	101,288
312130	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	6,524,570	6,524,570	31,579
312130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	288,212	288,212	1,395
312130	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	5	1,998,062	1,480,036	2,043
312130	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
312130	Other Taxes	36	Litter Tax	264	167,701,163	167,701,163	25,141
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
313111	State Sales Tax	1	Retail Sales Tax	3	27,733	16,382	1,065
313111	Business & Occupation	2	Retailing	3	27,733	16,890	79
313111	Business & Occupation	7	Manufacturing	D	D	D	D
313112	State Sales Tax	1	Retail Sales Tax	3	4,987	2,096	137
313112	Business & Occupation	2	Retailing	3	4,987	2,096	10
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	2	Retailing	D	D	D	D
313113	Business & Occupation	3	Wholesaling	D	D	D	D
313113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
313210	State Sales Tax	1	Retail Sales Tax	12	5,563,333	1,616,817	105,089
313210	Business & Occupation	2	Retailing	12	5,563,333	1,702,653	8,022
313210	Business & Occupation	3	Wholesaling	8	14,130,788	7,882,006	38,151
313210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
313210	State Use Tax	5	Use Tax	3	590,996	590,996	38,415
313210	Business & Occupation	7	Manufacturing	6	47,718,188	47,122,941	228,076
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
313221	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
313222	State Sales Tax	1	Retail Sales Tax	20	192,622	151,507	9,849
313222	Business & Occupation	2	Retailing	20	192,623	153,511	724
313222	Business & Occupation	3	Wholesaling	3	50,084	50,084	243
313222	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
313222	State Use Tax	5	Use Tax	D	D	D	D
313222	Business & Occupation	7	Manufacturing	D	D	D	D
313230	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313230	Business & Occupation	2	Retailing	D	D	D	D
313230	Business & Occupation	3	Wholesaling	D	D	D	D
313230	Other Taxes	36	Litter Tax	D	D	D	D
313249	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313249	Business & Occupation	2	Retailing	D	D	D	D
313311	State Sales Tax	1	Retail Sales Tax	16	2,228,355	2,091,987	135,979
313311	Business & Occupation	2	Retailing	16	2,228,357	2,104,028	9,909
313311	Business & Occupation	3	Wholesaling	16	100,404,876	7,198,599	34,841
313311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
313311	State Use Tax	5	Use Tax	4	119,151	119,151	7,744
313311	Business & Occupation	7	Manufacturing	3	2,373,919	2,373,919	11,490
313311	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313312	State Sales Tax	1	Retail Sales Tax	15	11,016,012	7,295,847	474,233
313312	Business & Occupation	2	Retailing	15	11,016,012	7,874,019	37,081
313312	Business & Occupation	3	Wholesaling	14	81,205,876	18,932,205	91,630
313312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	419,267	244,744	3,672
313312	State Use Tax	5	Use Tax	4	297,723	297,723	19,351
313312	Business & Occupation	7	Manufacturing	3	22,087,373	22,016,988	106,565
313312	Other Taxes	65	Hazardous Substance	D	D	D	D
313320	State Sales Tax	1	Retail Sales Tax	4	1,514,863	113,328	7,366
313320	Business & Occupation	2	Retailing	4	1,514,863	113,328	534
313320	Business & Occupation	3	Wholesaling	4	14,255,980	5,857,089	28,349
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	4	8,706,156	8,653,623	41,883
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	Business & Occupation	3	Wholesaling	D	D	D	D
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314121	State Sales Tax	1	Retail Sales Tax	18	16,851,929	13,829,760	898,939
314121	Business & Occupation	2	Retailing	18	16,851,929	13,873,478	65,343
314121	Business & Occupation	3	Wholesaling	13	6,415,941	5,332,076	25,809
314121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	399,146	318,755	4,782
314121	State Use Tax	5	Use Tax	3	29,112	29,112	1,891
314121	Business & Occupation	7	Manufacturing	5	744,233	743,181	3,595
314129	State Sales Tax	1	Retail Sales Tax	80	8,129,618	6,948,193	451,630
314129	Business & Occupation	2	Retailing	79	8,127,987	7,050,182	33,206
314129	Business & Occupation	3	Wholesaling	21	8,993,791	2,619,311	12,679
314129	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	1,424,150	1,415,502	21,233
314129	State Use Tax	5	Use Tax	9	111,089	111,089	7,222
314129	Business & Occupation	7	Manufacturing	11	21,416,429	18,247,830	88,324
314129	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
314129	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
314911	State Sales Tax	1	Retail Sales Tax	9	6,346,455	1,552,688	100,923
314911	Business & Occupation	2	Retailing	9	6,346,456	1,946,387	9,168
314911	Business & Occupation	3	Wholesaling	11	15,923,923	4,792,544	23,199
314911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
314911	State Use Tax	5	Use Tax	D	D	D	D
314911	Business & Occupation	7	Manufacturing	6	14,088,056	13,674,773	66,184
314912	State Sales Tax	1	Retail Sales Tax	50	23,276,346	16,809,882	1,092,637
314912	Business & Occupation	2	Retailing	50	23,276,346	17,107,627	80,582
314912	Business & Occupation	3	Wholesaling	46	31,458,006	14,105,782	68,267
314912	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	2,624,216	2,623,360	39,349
314912	State Use Tax	5	Use Tax	8	342,291	342,291	22,249

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314912	Business & Occupation	7	Manufacturing	23	15,876,961	15,633,044	75,660
314912	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
314912	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
314912	Other Taxes	65	Hazardous Substance	D	D	D	D
314991	State Sales Tax	1	Retail Sales Tax	10	7,840,236	1,225,473	79,655
314991	Business & Occupation	2	Retailing	10	7,080,242	1,440,960	6,786
314991	Business & Occupation	3	Wholesaling	9	99,157,184	20,205,501	97,796
314991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	1,761,732	1,761,732	26,432
314991	State Use Tax	5	Use Tax	4	282,745	282,745	18,380
314991	Business & Occupation	7	Manufacturing	9	59,818,012	57,495,247	278,273
314991	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
314991	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
314991	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
314999	State Sales Tax	1	Retail Sales Tax	164	20,399,256	8,466,776	550,346
314999	Business & Occupation	2	Retailing	163	20,392,977	16,736,539	78,835
314999	Business & Occupation	3	Wholesaling	66	679,706,028	21,199,430	102,604
314999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	445,275	430,599	6,462
314999	State Use Tax	5	Use Tax	30	100,127	100,127	6,518
314999	Business & Occupation	7	Manufacturing	31	3,326,575	3,277,761	15,875
314999	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
314999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
314999	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
315119	Business & Occupation	3	Wholesaling	D	D	D	D
315191	State Sales Tax	1	Retail Sales Tax	6	115,806	112,382	7,306
315191	Business & Occupation	2	Retailing	6	115,806	115,633	545
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
315191	Other Taxes	36	Litter Tax	D	D	D	D
315211	State Sales Tax	1	Retail Sales Tax	12	1,191,862	757,745	49,253
315211	Business & Occupation	2	Retailing	12	1,191,862	757,885	3,569
315211	Business & Occupation	3	Wholesaling	14	29,682,943	6,077,374	29,414
315211	State Use Tax	5	Use Tax	D	D	D	D
315211	Business & Occupation	7	Manufacturing	D	D	D	D
315211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
315212	State Sales Tax	1	Retail Sales Tax	22	1,367,766	1,203,863	78,251
315212	Business & Occupation	2	Retailing	22	1,367,766	1,215,498	5,724
315212	Business & Occupation	3	Wholesaling	12	16,141,215	811,379	3,925

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	79,128	77,408	1,163
315212	State Use Tax	5	Use Tax	3	9,564	9,564	621
315212	Business & Occupation	7	Manufacturing	6	16,122,590	15,246,966	73,790
315212	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3,321,100	3,321,100	16,074
315212	Other Taxes	36	Litter Tax	D	D	D	D
315222	State Sales Tax	1	Retail Sales Tax	3	441,020	6,939	451
315222	Business & Occupation	2	Retailing	3	441,020	9,674	46
315222	Business & Occupation	3	Wholesaling	D	D	D	D
315222	Business & Occupation	7	Manufacturing	D	D	D	D
315228	State Sales Tax	1	Retail Sales Tax	6	3,499,829	905,835	58,880
315228	Business & Occupation	2	Retailing	6	3,499,830	912,037	4,296
315228	Business & Occupation	3	Wholesaling	6	11,999,867	2,173,613	10,516
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	5	7,587,420	7,547,601	36,531
315231	State Sales Tax	1	Retail Sales Tax	3	476,490	79,568	5,171
315231	Business & Occupation	2	Retailing	4	476,685	79,763	375
315231	Business & Occupation	3	Wholesaling	D	D	D	D
315231	State Use Tax	5	Use Tax	D	D	D	D
315231	Business & Occupation	7	Manufacturing	D	D	D	D
315233	State Sales Tax	1	Retail Sales Tax	3	161,909	161,909	10,524
315233	Business & Occupation	2	Retailing	3	161,909	161,909	763
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	3	50,210	45,791	2,975
315239	Business & Occupation	2	Retailing	3	50,210	45,791	215
315239	Business & Occupation	3	Wholesaling	D	D	D	D
315239	Business & Occupation	7	Manufacturing	D	D	D	D
315291	State Sales Tax	1	Retail Sales Tax	5	113,928	55,068	3,579
315291	Business & Occupation	2	Retailing	5	113,928	55,068	260
315291	Business & Occupation	3	Wholesaling	4	3,408,688	93,865	455
315291	State Use Tax	5	Use Tax	D	D	D	D
315292	State Sales Tax	1	Retail Sales Tax	5	1,097,230	562,871	36,586
315292	Business & Occupation	2	Retailing	5	1,097,230	562,871	2,652
315292	Business & Occupation	3	Wholesaling	4	1,107,128	334,183	1,614
315292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
315292	State Use Tax	5	Use Tax	D	D	D	D
315292	Business & Occupation	7	Manufacturing	4	1,279,002	1,274,950	6,171
315299	State Sales Tax	1	Retail Sales Tax	42	12,937,605	9,315,159	605,489
315299	Business & Occupation	2	Retailing	42	12,937,605	9,318,508	43,896
315299	Business & Occupation	3	Wholesaling	24	6,428,335	3,463,114	16,761

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	139,003	139,003	2,087
315299	State Use Tax	5	Use Tax	5	5,471	5,471	356
315299	Business & Occupation	7	Manufacturing	15	5,150,829	5,053,180	24,462
315299	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	45,722	43,179	209
315299	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
315299	Other Taxes	36	Litter Tax	D	D	D	D
315299	Business & Occupation	80	Royalties-Child Care	D	D	D	D
315299	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
315991	State Sales Tax	1	Retail Sales Tax	4	4,457,335	4,434,048	288,214
315991	Business & Occupation	2	Retailing	4	4,457,335	4,434,048	20,885
315991	Business & Occupation	3	Wholesaling	3	678,142	287,661	1,391
315991	Business & Occupation	7	Manufacturing	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	3	122,912	117,109	7,613
315992	Business & Occupation	2	Retailing	3	122,912	117,109	551
315992	Business & Occupation	3	Wholesaling	3	4,504,656	1,509,381	7,306
315992	State Use Tax	5	Use Tax	D	D	D	D
315992	Business & Occupation	7	Manufacturing	4	8,155,429	8,072,178	39,071
315993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315993	Business & Occupation	2	Retailing	D	D	D	D
315999	State Sales Tax	1	Retail Sales Tax	34	6,456,950	4,106,797	266,941
315999	Business & Occupation	2	Retailing	33	6,438,712	4,344,375	20,464
315999	Business & Occupation	3	Wholesaling	26	34,935,325	11,925,418	57,720
315999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	115,855	113,937	1,710
315999	State Use Tax	5	Use Tax	9	213,665	213,665	13,887
315999	Business & Occupation	7	Manufacturing	14	11,879,995	11,539,105	55,853
315999	Other Taxes	36	Litter Tax	D	D	D	D
316110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316110	Business & Occupation	2	Retailing	D	D	D	D
316110	Business & Occupation	3	Wholesaling	D	D	D	D
316110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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
316212	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316212	Business & Occupation	2	Retailing	D	D	D	D
316212	Business & Occupation	3	Wholesaling	D	D	D	D
316212	Business & Occupation	7	Manufacturing	D	D	D	D
316213	State Sales Tax	1	Retail Sales Tax	5	542,359	148,402	9,646
316213	Business & Occupation	2	Retailing	5	542,359	525,595	2,477
316213	Business & Occupation	3	Wholesaling	3	255,887	251,632	1,217
316213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
316213	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
316219	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316219	Business & Occupation	2	Retailing	D	D	D	D
316219	Business & Occupation	3	Wholesaling	D	D	D	D
316991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316991	Business & Occupation	2	Retailing	D	D	D	D
316991	Business & Occupation	3	Wholesaling	3	42,035,257	2,706,728	13,101
316991	State Use Tax	5	Use Tax	D	D	D	D
316991	Business & Occupation	7	Manufacturing	D	D	D	D
316992	State Sales Tax	1	Retail Sales Tax	8	182,272	176,068	11,445
316992	Business & Occupation	2	Retailing	8	182,272	180,956	853
316992	Business & Occupation	3	Wholesaling	D	D	D	D
316992	State Use Tax	5	Use Tax	D	D	D	D
316992	Business & Occupation	7	Manufacturing	D	D	D	D
316993	State Sales Tax	1	Retail Sales Tax	7	46,192	23,082	1,500
316993	Business & Occupation	2	Retailing	7	46,192	46,192	217
316993	Business & Occupation	3	Wholesaling	5	260,346	252,087	1,220
316993	Business & Occupation	7	Manufacturing	3	4,323	4,323	21
316999	State Sales Tax	1	Retail Sales Tax	19	10,037,056	3,098,657	201,412
316999	Business & Occupation	2	Retailing	19	10,037,056	3,132,885	14,755
316999	Business & Occupation	3	Wholesaling	16	13,967,185	3,472,451	16,809
316999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
316999	State Use Tax	5	Use Tax	3	183,595	183,595	11,933
316999	Business & Occupation	7	Manufacturing	8	15,106,084	14,845,669	71,853
321113	State Sales Tax	1	Retail Sales Tax	78	14,994,678	13,412,559	871,819
321113	Business & Occupation	2	Retailing	78	14,994,678	14,238,888	67,070
321113	Business & Occupation	3	Wholesaling	44	117,746,543	70,669,379	342,046
321113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	9,525,928	9,525,928	142,892
321113	State Use Tax	5	Use Tax	34	15,123,450	15,123,450	983,028
321113	Business & Occupation	7	Manufacturing	39	51,060,007	44,246,474	214,150
321113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,501,733	1,501,733	28,536
321113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	4	549,584	549,584	2,659
321113	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
321113	Other Taxes	36	Litter Tax	D	D	D	D
321113	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	7	100,985,326	100,985,326	345,773
321113	Business & Occupation	301	Extracting Timber	7	342,093	342,093	1,173
321113	Business & Occupation	302	Manufacturing of Timber Products	26	728,622,906	628,313,720	2,151,340
321113	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	34	1,271,547,243	547,850,466	1,875,841
321114	State Sales Tax	1	Retail Sales Tax	12	10,445,588	3,605,814	234,380
321114	Business & Occupation	2	Retailing	11	10,437,818	7,791,140	36,695

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321114	Business & Occupation	3	Wholesaling	10	282,410,863	105,837,759	512,255
321114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
321114	State Use Tax	5	Use Tax	3	431,220	431,220	28,027
321114	Business & Occupation	7	Manufacturing	6	20,736,850	18,364,179	88,882
321114	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	15,384,683	15,240,949	73,765
321114	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
321114	Other Taxes	65	Hazardous Substance	3	2,814,941	2,814,941	19,705
321211	State Sales Tax	1	Retail Sales Tax	7	100,647	82,698	5,378
321211	Business & Occupation	2	Retailing	7	100,647	82,698	390
321211	Business & Occupation	3	Wholesaling	6	82,618,344	7,005,984	33,909
321211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
321211	State Use Tax	5	Use Tax	6	212,217	212,217	13,795
321211	Business & Occupation	7	Manufacturing	4	75,693,663	71,705,474	347,052
321211	Business & Occupation	301	Extracting Timber	D	D	D	D
321211	Business & Occupation	302	Manufacturing of Timber Products	3	112,404,291	108,163,161	370,354
321211	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	134,193,523	20,946,746	71,721
321212	State Sales Tax	1	Retail Sales Tax	6	1,380,157	1,373,802	89,296
321212	Business & Occupation	2	Retailing	6	1,380,157	1,380,157	6,498
321212	Business & Occupation	3	Wholesaling	6	48,515,356	30,971,394	149,901
321212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	337,601	335,374	5,030
321212	State Use Tax	5	Use Tax	6	530,746	530,746	34,499
321212	Business & Occupation	7	Manufacturing	6	22,932,110	20,945,266	101,376
321212	Business & Occupation	302	Manufacturing of Timber Products	4	124,712,902	118,076,444	404,292
321212	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	202,693,020	77,938,455	266,861
321213	State Sales Tax	1	Retail Sales Tax	6	1,549,659	812,349	52,803
321213	Business & Occupation	2	Retailing	6	1,549,659	813,829	3,833
321213	Business & Occupation	3	Wholesaling	9	50,666,992	10,079,142	48,785
321213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
321213	State Use Tax	5	Use Tax	6	332,970	332,970	21,644
321213	Business & Occupation	7	Manufacturing	5	41,341,345	38,779,271	187,689
321213	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321213	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321213	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
321213	Other Taxes	65	Hazardous Substance	3	1,397,477	1,397,477	9,784
321214	State Sales Tax	1	Retail Sales Tax	23	27,099,007	24,460,365	1,589,927
321214	Business & Occupation	2	Retailing	23	27,099,007	24,574,978	115,747
321214	Business & Occupation	3	Wholesaling	27	38,227,916	34,920,540	169,008
321214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	75,671	70,984	1,064
321214	State Use Tax	5	Use Tax	15	198,198	198,198	12,886
321214	Business & Occupation	7	Manufacturing	21	7,193,379	5,874,497	28,440
321219	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321219	Business & Occupation	2	Retailing	D	D	D	D
321219	Business & Occupation	3	Wholesaling	D	D	D	D
321219	State Use Tax	5	Use Tax	D	D	D	D
321219	Business & Occupation	7	Manufacturing	D	D	D	D
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	66,833,117	60,443,357	3,928,821
321911	Business & Occupation	2	Retailing	53	66,833,128	60,290,772	283,975
321911	Business & Occupation	3	Wholesaling	53	211,084,277	123,184,507	596,214
321911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	385,776	385,776	5,786
321911	State Use Tax	5	Use Tax	20	1,318,412	1,318,412	85,696
321911	Business & Occupation	7	Manufacturing	33	92,006,028	85,432,722	413,498
321911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
321911	Other Taxes	36	Litter Tax	D	D	D	D
321911	Business & Occupation	302	Manufacturing of Timber Products	3	31,265,178	29,526,395	101,101
321911	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	4	128,365,356	88,740,128	303,846
321912	State Sales Tax	1	Retail Sales Tax	38	13,371,578	11,755,056	764,086
321912	Business & Occupation	2	Retailing	38	13,371,578	10,727,238	50,527
321912	Business & Occupation	3	Wholesaling	26	260,445,953	117,754,405	569,933
321912	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	143,965,750	143,965,750	2,159,489
321912	State Use Tax	5	Use Tax	8	73,674,857	73,674,857	4,788,865
321912	Business & Occupation	7	Manufacturing	14	126,916,147	111,637,532	540,330
321912	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321912	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	434,450	434,450	2,103
321912	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
321912	Business & Occupation	16	Extracting-Extracting for Hire	5	3,294,865	3,135,444	15,177
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	302	Manufacturing of Timber Products	8	624,545,791	623,594,092	2,135,186
321912	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	8	1,229,025,415	603,623,151	2,066,809
321918	State Sales Tax	1	Retail Sales Tax	40	12,541,133	12,343,778	802,344
321918	Business & Occupation	2	Retailing	40	12,541,133	12,344,193	58,148
321918	Business & Occupation	3	Wholesaling	44	117,292,590	60,768,967	294,126
321918	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	157,870	157,870	2,367
321918	State Use Tax	5	Use Tax	22	828,660	828,660	53,860
321918	Business & Occupation	7	Manufacturing	34	60,932,642	59,510,445	288,032
321918	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
321918	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
321918	Business & Occupation	302	Manufacturing of Timber Products	4	39,832,056	30,326,501	104,052
321918	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	5	60,895,108	14,198,912	48,830
321920	State Sales Tax	1	Retail Sales Tax	35	33,495,719	31,138,361	2,023,988
321920	Business & Occupation	2	Retailing	34	33,433,711	30,919,733	145,629
321920	Business & Occupation	3	Wholesaling	38	159,063,410	110,081,335	532,795
321920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	6,879,782	6,853,551	102,803
321920	State Use Tax	5	Use Tax	13	264,538	264,538	17,195
321920	Business & Occupation	7	Manufacturing	21	26,999,338	26,751,070	129,480
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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
321920	Other Taxes	36	Litter Tax	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	7	7,214,222	6,443,496	418,828
321991	Business & Occupation	2	Retailing	7	7,214,222	6,443,496	30,352
321991	Business & Occupation	3	Wholesaling	4	15,492,034	13,762,970	66,615
321991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
321991	State Use Tax	5	Use Tax	3	44,283	44,283	2,879
321991	Business & Occupation	7	Manufacturing	5	2,514,206	2,483,759	12,022
321992	State Sales Tax	1	Retail Sales Tax	28	38,500,560	28,349,146	1,842,698
321992	Business & Occupation	2	Retailing	28	38,500,560	28,351,056	133,541
321992	Business & Occupation	3	Wholesaling	15	51,469,528	26,332,954	127,451
321992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	696,059	686,059	10,290
321992	State Use Tax	5	Use Tax	12	319,099	319,099	20,744
321992	Business & Occupation	7	Manufacturing	11	4,248,360	4,054,558	19,623
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	3	36,267,973	10,729,219	36,739
321999	State Sales Tax	1	Retail Sales Tax	226	70,470,354	35,992,906	2,339,559
321999	Business & Occupation	2	Retailing	226	70,482,993	38,125,183	179,565
321999	Business & Occupation	3	Wholesaling	162	162,168,887	124,571,764	602,933
321999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	7,611,526	7,369,346	110,540
321999	State Use Tax	5	Use Tax	44	1,228,452	1,228,452	79,851
321999	Business & Occupation	7	Manufacturing	96	67,773,664	62,696,333	303,446
321999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	1,431,383	1,430,498	26,953
321999	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	12,827,093	12,827,093	62,082
321999	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
321999	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	31,218	31,218	151
321999	Business & Occupation	16	Extracting-Extracting for Hire	3	159,431	159,431	771
321999	Other Taxes	36	Litter Tax	D	D	D	D
321999	Other Taxes	65	Hazardous Substance	D	D	D	D
321999	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
321999	Business & Occupation	301	Extracting Timber	D	D	D	D
321999	Business & Occupation	302	Manufacturing of Timber Products	15	59,938,713	53,874,061	184,464
321999	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	18	132,977,956	68,718,585	235,294
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	301	Extracting Timber	D	D	D	D
322110	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
322110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
322121	State Sales Tax	1	Retail Sales Tax	7	658,369	658,369	42,792
322121	Business & Occupation	2	Retailing	7	658,369	658,369	3,099
322121	Business & Occupation	3	Wholesaling	13	99,357,069	34,735,991	168,123
322121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	1,910,745	1,876,459	28,150
322121	State Use Tax	5	Use Tax	11	78,195,400	78,195,400	5,082,698
322121	Business & Occupation	7	Manufacturing	7	64,193,529	60,724,579	293,904
322121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322121	Other Taxes	36	Litter Tax	9	312,782,970	312,782,970	46,921
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	302	Manufacturing of Timber Products	6	1,433,608,018	1,257,501,877	4,305,676
322121	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	7	1,775,609,084	413,470,368	1,415,725
322122	State Sales Tax	1	Retail Sales Tax	4	89,999	70,234	4,565
322122	Business & Occupation	2	Retailing	4	90,000	58,385	275
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	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	20,165,943	11,204,285	54,227
322130	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
322130	State Use Tax	5	Use Tax	D	D	D	D
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Other Taxes	36	Litter Tax	D	D	D	D
322130	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
322130	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
322211	State Sales Tax	1	Retail Sales Tax	11	6,003,897	6,000,759	390,049
322211	Business & Occupation	2	Retailing	11	6,003,897	5,891,172	27,747
322211	Business & Occupation	3	Wholesaling	12	314,807,534	213,792,391	1,034,752
322211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	535,294	529,950	7,947
322211	State Use Tax	5	Use Tax	8	3,669,192	3,669,192	238,496
322211	Business & Occupation	7	Manufacturing	10	89,892,421	82,753,080	400,526
322211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322211	Other Taxes	36	Litter Tax	10	319,733,296	319,733,296	47,964
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	76,020,090	63,598,559	307,820
322212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322212	State Use Tax	5	Use Tax	3	490,374	490,374	31,873
322212	Business & Occupation	7	Manufacturing	4	47,111,514	44,591,750	215,821
322212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	4	91,601,931	91,601,931	13,739
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	3,629,007	2,387,245	11,557
322213	State Use Tax	5	Use Tax	D	D	D	D
322213	Business & Occupation	7	Manufacturing	D	D	D	D
322213	Other Taxes	36	Litter Tax	D	D	D	D
322214	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322214	Business & Occupation	2	Retailing	D	D	D	D
322214	Business & Occupation	3	Wholesaling	4	95,519,726	57,685,503	279,198
322214	State Use Tax	5	Use Tax	3	128,554	128,554	8,356
322214	Business & Occupation	7	Manufacturing	3	39,426,070	38,715,328	187,381
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322215	Other Taxes	65	Hazardous Substance	D	D	D	D
322221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322221	Business & Occupation	2	Retailing	D	D	D	D
322221	Business & Occupation	3	Wholesaling	3	3,057,523	3,057,523	14,800
322222	State Sales Tax	1	Retail Sales Tax	5	15,172,770	15,015,688	976,019
322222	Business & Occupation	2	Retailing	5	15,172,770	15,172,770	71,464
322222	Business & Occupation	3	Wholesaling	3	18,419,454	2,203,183	10,665
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	4	9,030,502	8,802,971	42,607
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	41,116,220	7,529,816	36,446
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	3	621,507	614,672	2,975
322231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322231	Business & Occupation	2	Retailing	D	D	D	D
322231	Business & Occupation	3	Wholesaling	4	41,973,478	15,878,425	76,857
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322231	Other Taxes	36	Litter Tax	D	D	D	D
322231	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
322232	State Sales Tax	1	Retail Sales Tax	5	22,841,844	14,171,497	921,148
322232	Business & Occupation	2	Retailing	5	22,840,844	20,424,407	96,197
322232	Business & Occupation	3	Wholesaling	5	36,223,905	32,043,320	155,090
322232	State Use Tax	5	Use Tax	D	D	D	D
322232	Business & Occupation	7	Manufacturing	3	19,845,597	18,259,305	88,376
322232	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
322232	Other Taxes	36	Litter Tax	D	D	D	D
322233	State Sales Tax	1	Retail Sales Tax	6	527,016	518,398	33,698
322233	Business & Occupation	2	Retailing	6	527,016	519,544	2,449
322233	Business & Occupation	3	Wholesaling	5	2,762,052	2,748,786	13,303
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	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	86,856,010	20,932,452	101,314
322291	State Use Tax	5	Use Tax	D	D	D	D
322291	Business & Occupation	7	Manufacturing	3	64,361,745	57,550,884	278,548
322291	Other Taxes	36	Litter Tax	3	59,758,982	59,758,982	8,963
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	6	331,231	331,231	21,530
322299	Business & Occupation	2	Retailing	6	331,231	331,231	1,561
322299	Business & Occupation	3	Wholesaling	7	28,326,676	11,187,794	54,146
322299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
322299	State Use Tax	5	Use Tax	4	21,081,788	21,081,788	1,370,316
322299	Business & Occupation	7	Manufacturing	4	18,959,410	17,019,411	82,378
322299	Other Taxes	36	Litter Tax	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	155,009,285	103,815,533	6,748,024
323110	Business & Occupation	2	Retailing	107	44,079,535	37,580,644	177,009
323110	Business & Occupation	3	Wholesaling	83	72,778,500	66,703,156	322,840
323110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	2,322,375	2,301,007	34,511
323110	State Use Tax	5	Use Tax	39	981,637	981,637	63,809
323110	Business & Occupation	7	Manufacturing	15	6,280,503	4,293,058	20,774
323110	Business & Occupation	10	Processing for Hire/Printing and Publishing	69	162,975,240	154,869,673	749,555
323110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	3,620,302	3,620,302	17,523
323110	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
323110	Other Taxes	36	Litter Tax	20	22,521,563	22,521,563	3,381
323110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
323111	State Sales Tax	1	Retail Sales Tax	23	11,485,343	10,043,797	652,843
323111	Business & Occupation	2	Retailing	16	2,733,062	2,672,073	12,584
323111	Business & Occupation	3	Wholesaling	10	1,529,581	1,460,448	7,065
323111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	264,885	264,885	3,974
323111	State Use Tax	5	Use Tax	5	574,181	574,181	37,324
323111	Business & Occupation	7	Manufacturing	D	D	D	D
323111	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	31,139,528	30,674,483	148,467
323111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
323111	Other Taxes	36	Litter Tax	D	D	D	D
323112	State Sales Tax	1	Retail Sales Tax	31	23,344,386	21,422,804	1,392,480
323112	Business & Occupation	2	Retailing	21	8,802,135	8,085,439	38,082
323112	Business & Occupation	3	Wholesaling	17	12,612,930	3,033,757	14,680
323112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	34,719	34,646	518
323112	State Use Tax	5	Use Tax	14	1,027,827	1,027,827	66,817
323112	Business & Occupation	7	Manufacturing	4	9,651,675	8,297,515	40,156
323112	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	25,712,242	25,518,841	123,509
323112	Other Taxes	36	Litter Tax	3	606,856	606,856	90
323113	State Sales Tax	1	Retail Sales Tax	112	29,545,613	21,963,887	1,427,663
323113	Business & Occupation	2	Retailing	106	24,412,581	21,983,361	103,538
323113	Business & Occupation	3	Wholesaling	78	56,657,156	39,295,185	190,196
323113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	414,331	408,432	6,131
323113	State Use Tax	5	Use Tax	27	286,075	286,075	18,596
323113	Business & Occupation	7	Manufacturing	28	18,456,220	18,147,270	87,835
323113	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	14,318,607	11,016,824	53,323
323113	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
323113	Other Taxes	36	Litter Tax	8	5,397,821	5,397,821	810
323114	State Sales Tax	1	Retail Sales Tax	92	93,092,430	82,165,174	5,340,753
323114	Business & Occupation	2	Retailing	68	70,292,788	68,893,954	324,477
323114	Business & Occupation	3	Wholesaling	60	42,683,480	29,683,845	143,666
323114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	672,520	672,520	10,089
323114	State Use Tax	5	Use Tax	27	377,754	377,754	24,557
323114	Business & Occupation	7	Manufacturing	9	3,966,564	3,824,035	18,514
323114	Business & Occupation	10	Processing for Hire/Printing and Publishing	37	28,927,565	28,717,220	138,990
323114	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	67,391	67,391	326
323114	Other Taxes	36	Litter Tax	13	7,435,159	7,435,159	1,123
323115	State Sales Tax	1	Retail Sales Tax	44	51,602,266	37,190,784	2,417,398
323115	Business & Occupation	2	Retailing	40	35,603,434	21,884,137	103,080
323115	Business & Occupation	3	Wholesaling	23	42,251,252	13,169,128	63,736
323115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	3,006,934	2,572,021	38,581
323115	State Use Tax	5	Use Tax	13	941,647	941,647	61,208

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323115	Business & Occupation	7	Manufacturing	5	41,135,709	41,121,123	199,030
323115	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	38,423,045	38,363,663	185,681
323115	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323115	Other Taxes	36	Litter Tax	3	622,308	622,308	91
323116	State Sales Tax	1	Retail Sales Tax	13	8,882,824	6,319,339	410,760
323116	Business & Occupation	2	Retailing	12	5,652,775	4,914,041	23,147
323116	Business & Occupation	3	Wholesaling	5	1,666,877	1,584,216	7,668
323116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	190,940	190,940	2,865
323116	State Use Tax	5	Use Tax	D	D	D	D
323116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
323116	Business & Occupation	11	Warehousing-Radio/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	12	674,596	640,585	41,640
323117	Business & Occupation	2	Retailing	10	549,908	515,897	2,431
323117	Business & Occupation	3	Wholesaling	7	1,728,762	1,722,420	8,337
323117	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
323117	State Use Tax	5	Use Tax	D	D	D	D
323117	Business & Occupation	7	Manufacturing	D	D	D	D
323117	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	661,628	659,525	3,189
323118	State Sales Tax	1	Retail Sales Tax	5	3,481,901	3,478,486	226,103
323118	Business & Occupation	2	Retailing	5	3,481,901	3,481,435	16,398
323118	Business & Occupation	3	Wholesaling	D	D	D	D
323118	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	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	276	144,529,693	100,729,790	6,547,450
323119	Business & Occupation	2	Retailing	197	41,985,569	36,201,745	170,531
323119	Business & Occupation	3	Wholesaling	148	55,598,911	43,524,146	210,655
323119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	49	4,175,922	4,100,956	61,518
323119	State Use Tax	5	Use Tax	55	3,060,852	3,060,852	198,966
323119	Business & Occupation	7	Manufacturing	17	4,478,437	4,268,152	20,652
323119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323119	Business & Occupation	10	Processing for Hire/Printing and Publishing	96	115,688,020	111,439,731	539,366
323119	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	509,278	127,307	616
323119	Other Taxes	36	Litter Tax	34	15,505,401	15,505,401	2,320
323119	Business & Occupation	80	Royalties-Child Care	3	59,952	59,952	291
323119	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
323121	State Sales Tax	1	Retail Sales Tax	26	1,742,988	1,692,080	109,983
323121	Business & Occupation	2	Retailing	22	1,362,886	1,325,091	6,239
323121	Business & Occupation	3	Wholesaling	17	9,104,618	7,603,810	36,800
323121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	79,262	75,069	1,126

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323121	State Use Tax	5	Use Tax	11	22,797	22,797	1,482
323121	Business & Occupation	7	Manufacturing	3	237,834	237,834	1,149
323121	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	7,867,650	7,828,433	37,891
323121	Other Taxes	36	Litter Tax	D	D	D	D
323122	State Sales Tax	1	Retail Sales Tax	46	9,335,258	8,953,417	581,975
323122	Business & Occupation	2	Retailing	44	6,457,468	6,130,059	28,864
323122	Business & Occupation	3	Wholesaling	28	5,735,694	4,168,175	20,175
323122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	4,477,557	4,439,169	66,590
323122	State Use Tax	5	Use Tax	15	96,789	96,789	6,288
323122	Business & Occupation	7	Manufacturing	6	3,466,316	3,285,007	15,899
323122	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	3,436,323	3,428,971	16,596
324110	State Sales Tax	1	Retail Sales Tax	10	1,793,480,613	111,581,644	7,252,805
324110	Business & Occupation	2	Retailing	10	1,793,480,616	1,729,950,764	8,148,072
324110	Business & Occupation	3	Wholesaling	13	13,983,185,585	12,939,171,332	62,625,593
324110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	4,512,515	4,512,515	67,692
324110	State Use Tax	5	Use Tax	8	28,474,519	28,474,519	1,850,845
324110	Business & Occupation	7	Manufacturing	7	8,059,443,662	6,938,968,756	33,584,606
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	4	6,922,951	6,922,951	33,507
324110	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	139,765	139,765	193
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	8	18,869,692,655	18,260,335,692	127,822,349
324110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
324121	State Sales Tax	1	Retail Sales Tax	4	31,518,907	24,960,827	1,622,455
324121	Business & Occupation	2	Retailing	4	31,518,907	24,960,827	117,566
324121	Business & Occupation	3	Wholesaling	4	56,026,517	55,886,386	270,490
324121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
324121	State Use Tax	5	Use Tax	4	5,673,762	5,673,762	368,792
324121	Business & Occupation	7	Manufacturing	3	5,389,088	5,384,970	26,061
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
324121	Business & Occupation	80	Royalties-Child Care	D	D	D	D
324121	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
324122	State Sales Tax	1	Retail Sales Tax	3	395,367	395,367	25,698
324122	Business & Occupation	2	Retailing	3	395,367	395,367	1,864
324122	Business & Occupation	3	Wholesaling	6	305,510,393	113,428,106	548,995
324122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
324122	State Use Tax	5	Use Tax	3	2,007,896	2,007,896	130,513
324122	Business & Occupation	7	Manufacturing	6	121,914,977	115,575,960	559,383

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	State Use Tax	5	Use Tax	D	D	D	D
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324199	State Sales Tax	1	Retail Sales Tax	D	D	D	D
324199	Business & Occupation	2	Retailing	D	D	D	D
324199	Business & Occupation	3	Wholesaling	4	5,913,763	5,907,606	28,592
324199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
324199	State Use Tax	5	Use Tax	D	D	D	D
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	6	8,527,270	8,523,839	554,049
325120	Business & Occupation	2	Retailing	6	8,527,270	8,527,270	40,162
325120	Business & Occupation	3	Wholesaling	10	214,426,244	53,627,434	259,560
325120	State Use Tax	5	Use Tax	5	1,751,156	1,751,156	113,826
325120	Business & Occupation	7	Manufacturing	7	164,444,072	151,015,825	730,916
325120	Other Taxes	65	Hazardous Substance	D	D	D	D
325131	Business & Occupation	3	Wholesaling	D	D	D	D
325181	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325181	Business & Occupation	2	Retailing	D	D	D	D
325181	Business & Occupation	3	Wholesaling	4	37,785,974	24,283,606	117,533
325181	State Use Tax	5	Use Tax	D	D	D	D
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	30,128,434	5,949,720	386,732
325188	Business & Occupation	2	Retailing	4	30,128,434	27,080,146	127,549
325188	Business & Occupation	3	Wholesaling	7	171,146,175	170,989,662	827,590
325188	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325188	State Use Tax	5	Use Tax	6	1,318,537	1,318,537	85,705
325188	Business & Occupation	7	Manufacturing	3	2,175,376	2,175,376	10,528
325188	Other Taxes	65	Hazardous Substance	3	23,522,158	23,522,158	164,657
325191	Business & Occupation	3	Wholesaling	D	D	D	D
325191	Other Taxes	65	Hazardous Substance	D	D	D	D
325192	Business & Occupation	3	Wholesaling	D	D	D	D
325193	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325193	Business & Occupation	2	Retailing	D	D	D	D
325193	Business & Occupation	3	Wholesaling	D	D	D	D
325193	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
325199	State Sales Tax	1	Retail Sales Tax	3	235,002	3,167	206
325199	Business & Occupation	2	Retailing	3	235,002	170,019	801
325199	Business & Occupation	3	Wholesaling	7	6,959,369	2,377,972	11,511
325199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325199	Business & Occupation	7	Manufacturing	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	3	777,543	259,153	16,845
325211	Business & Occupation	2	Retailing	3	777,543	777,543	3,663
325211	Business & Occupation	3	Wholesaling	20	393,671,057	271,404,591	1,313,602
325211	State Use Tax	5	Use Tax	8	1,147,665	1,147,665	74,603
325211	Business & Occupation	7	Manufacturing	8	106,135,390	101,782,240	492,625
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	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	44,592,692	21,241,406	102,809
325222	State Use Tax	5	Use Tax	3	357,447	357,447	23,232
325222	Business & Occupation	7	Manufacturing	3	23,383,471	13,621,383	65,931
325222	Other Taxes	36	Litter Tax	D	D	D	D
325311	State Sales Tax	1	Retail Sales Tax	4	604,084	604,084	39,265
325311	Business & Occupation	2	Retailing	4	604,084	604,084	2,843
325311	Business & Occupation	3	Wholesaling	8	79,412,747	56,775,655	274,796
325311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	325,362	225,200	3,381
325311	State Use Tax	5	Use Tax	D	D	D	D
325311	Business & Occupation	7	Manufacturing	4	3,405,054	3,324,282	16,090
325311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325311	Other Taxes	65	Hazardous Substance	D	D	D	D
325312	Business & Occupation	3	Wholesaling	D	D	D	D
325312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325312	State Use Tax	5	Use Tax	D	D	D	D
325312	Business & Occupation	7	Manufacturing	D	D	D	D
325312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325312	Other Taxes	65	Hazardous Substance	D	D	D	D
325314	State Sales Tax	1	Retail Sales Tax	10	702,345	489,639	31,830

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325314	Business & Occupation	2	Retailing	10	708,107	621,536	2,931
325314	Business & Occupation	3	Wholesaling	12	7,803,443	6,470,217	31,318
325314	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	929,531	917,641	13,766
325314	State Use Tax	5	Use Tax	5	73,099	73,099	4,752
325314	Business & Occupation	7	Manufacturing	5	1,229,957	1,172,868	5,677
325314	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325314	Other Taxes	36	Litter Tax	D	D	D	D
325320	State Sales Tax	1	Retail Sales Tax	3	2,015,632	1,198,079	77,876
325320	Business & Occupation	2	Retailing	3	2,015,632	1,964,414	9,253
325320	Business & Occupation	3	Wholesaling	7	74,434,602	68,160,938	329,900
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	56,700,658	4,250,989	276,316
325411	Business & Occupation	2	Retailing	5	56,700,658	8,943,805	42,124
325411	Business & Occupation	3	Wholesaling	7	26,675,564	10,572,371	51,171
325411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325411	State Use Tax	5	Use Tax	3	1,766,235	1,766,235	114,806
325411	Business & Occupation	7	Manufacturing	5	62,902,417	59,181,805	286,442
325411	Other Taxes	36	Litter Tax	3	5,763,601	5,763,601	861
325412	State Sales Tax	1	Retail Sales Tax	9	10,347,717	811,596	52,755
325412	Business & Occupation	2	Retailing	8	10,007,217	727,403	3,428
325412	Business & Occupation	3	Wholesaling	15	90,587,622	86,127,517	416,857
325412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	5,704,158	5,704,147	85,562
325412	State Use Tax	5	Use Tax	10	6,262,519	6,262,519	407,065
325412	Business & Occupation	7	Manufacturing	5	126,125,549	126,125,549	610,448
325412	Other Taxes	36	Litter Tax	4	39,040,303	39,040,303	5,856
325412	Business & Occupation	80	Royalties-Child Care	3	784,556	784,556	3,793
325413	State Sales Tax	1	Retail Sales Tax	4	4,872,220	1,084,441	70,490
325413	Business & Occupation	2	Retailing	4	4,872,220	1,322,839	6,232
325413	Business & Occupation	3	Wholesaling	4	2,517,957	2,362,684	11,438
325413	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	512,202	449,702	6,746
325413	State Use Tax	5	Use Tax	3	154,831	154,831	10,062
325413	Business & Occupation	7	Manufacturing	6	6,200,803	5,860,261	28,364
325413	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
325413	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325414	State Sales Tax	1	Retail Sales Tax	5	85,791,714	238,844	15,523
325414	Business & Occupation	2	Retailing	5	85,791,714	1,272,372	5,992
325414	Business & Occupation	3	Wholesaling	4	28,259,520	27,786,553	134,484
325414	State Use Tax	5	Use Tax	D	D	D	D
325414	Business & Occupation	7	Manufacturing	3	81,359,966	80,482,138	389,533

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325414	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	18	34,328,462	32,871,604	2,136,664
325510	Business & Occupation	2	Retailing	18	34,328,462	33,006,172	155,461
325510	Business & Occupation	3	Wholesaling	23	91,681,347	67,667,227	327,515
325510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	37,115	37,115	555
325510	State Use Tax	5	Use Tax	4	364,529	364,529	23,693
325510	Business & Occupation	7	Manufacturing	12	22,289,622	22,133,882	107,128
325510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325510	Other Taxes	36	Litter Tax	3	3,326,577	3,326,577	507
325510	Other Taxes	65	Hazardous Substance	3	565,558	565,558	3,957
325520	State Sales Tax	1	Retail Sales Tax	8	281,885	270,031	17,551
325520	Business & Occupation	2	Retailing	8	281,885	270,031	1,274
325520	Business & Occupation	3	Wholesaling	12	45,697,116	37,161,463	179,862
325520	State Use Tax	5	Use Tax	4	233,515	233,515	15,179
325520	Business & Occupation	7	Manufacturing	3	8,150,044	7,490,950	36,257
325520	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
325520	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
325611	State Sales Tax	1	Retail Sales Tax	16	5,080,848	1,803,617	117,232
325611	Business & Occupation	2	Retailing	16	5,080,858	1,817,217	8,557
325611	Business & Occupation	3	Wholesaling	15	23,552,127	13,818,381	66,885
325611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325611	State Use Tax	5	Use Tax	8	42,586	42,586	2,766
325611	Business & Occupation	7	Manufacturing	12	4,819,931	4,328,755	20,949
325611	Other Taxes	36	Litter Tax	11	15,274,660	15,274,660	2,293
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	15	5,347,919	4,482,540	291,367
325612	Business & Occupation	2	Retailing	15	5,347,919	4,491,050	21,155
325612	Business & Occupation	3	Wholesaling	20	33,076,238	16,409,281	79,419
325612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	134,781	41,424	622
325612	State Use Tax	5	Use Tax	4	118,863	118,863	7,726
325612	Business & Occupation	7	Manufacturing	15	16,113,484	15,560,881	75,312
325612	Other Taxes	36	Litter Tax	8	8,584,766	8,584,766	1,287
325612	Other Taxes	65	Hazardous Substance	D	D	D	D
325620	State Sales Tax	1	Retail Sales Tax	14	538,462	97,252	6,321
325620	Business & Occupation	2	Retailing	14	538,462	98,422	465
325620	Business & Occupation	3	Wholesaling	16	36,785,731	4,018,868	19,452
325620	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325620	State Use Tax	5	Use Tax	4	12,484	12,484	811
325620	Business & Occupation	7	Manufacturing	10	29,630,195	27,116,952	131,247
325620	Other Taxes	36	Litter Tax	9	3,661,706	3,661,706	550
325910	State Sales Tax	1	Retail Sales Tax	4	2,464,122	809,168	52,598

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325910	Business & Occupation	2	Retailing	4	2,464,122	2,464,122	11,604
325910	Business & Occupation	3	Wholesaling	5	22,082,894	21,117,824	102,212
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	3	Wholesaling	D	D	D	D
325991	Business & Occupation	7	Manufacturing	D	D	D	D
325992	State Sales Tax	1	Retail Sales Tax	7	1,945,036	1,103,749	71,747
325992	Business & Occupation	2	Retailing	7	1,945,036	1,911,959	9,008
325992	Business & Occupation	3	Wholesaling	D	D	D	D
325992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
325992	Business & Occupation	7	Manufacturing	D	D	D	D
325992	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
325998	State Sales Tax	1	Retail Sales Tax	33	82,870,667	32,281,762	2,098,317
325998	Business & Occupation	2	Retailing	33	82,870,667	51,068,023	240,530
325998	Business & Occupation	3	Wholesaling	49	363,744,598	163,140,477	789,606
325998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	18,425,672	18,092,963	271,395
325998	State Use Tax	5	Use Tax	16	1,877,807	1,877,807	122,060
325998	Business & Occupation	7	Manufacturing	18	107,960,285	103,513,939	501,017
325998	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
325998	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
325998	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
325998	Other Taxes	36	Litter Tax	3	27,823,828	27,823,828	4,174
325998	Other Taxes	65	Hazardous Substance	4	3,911,212	3,911,212	27,377
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	5	161,596,514	31,434,157	152,141
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	3	136,669,923	128,505,592	621,968
326111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	D	D	D	D
326112	State Use Tax	5	Use Tax	D	D	D	D
326112	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326113	State Sales Tax	1	Retail Sales Tax	6	104,394	96,411	6,268
326113	Business & Occupation	2	Retailing	5	103,020	96,329	453
326113	Business & Occupation	3	Wholesaling	8	95,916,275	28,496,085	137,920
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	5	58,092,327	54,520,732	263,881
326121	State Sales Tax	1	Retail Sales Tax	9	440,329	238,897	15,531
326121	Business & Occupation	2	Retailing	9	440,329	249,028	1,173
326121	Business & Occupation	3	Wholesaling	11	86,165,894	68,707,228	332,546
326121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326121	State Use Tax	5	Use Tax	6	343,705	343,705	22,343
326121	Business & Occupation	7	Manufacturing	9	17,864,623	15,874,952	76,833
326121	Other Taxes	36	Litter Tax	D	D	D	D
326122	State Sales Tax	1	Retail Sales Tax	6	941,622	907,167	58,968
326122	Business & Occupation	2	Retailing	6	941,622	941,622	4,434
326122	Business & Occupation	3	Wholesaling	12	64,828,555	45,315,477	219,327
326122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	184,427	184,427	2,767
326122	State Use Tax	5	Use Tax	3	86,955	86,955	5,653
326122	Business & Occupation	7	Manufacturing	5	16,513,966	14,928,935	72,255
326130	State Sales Tax	1	Retail Sales Tax	6	2,151,377	1,661,559	108,002
326130	Business & Occupation	2	Retailing	6	2,151,377	1,696,621	7,992
326130	Business & Occupation	3	Wholesaling	10	23,885,321	22,224,361	107,564
326130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326130	State Use Tax	5	Use Tax	D	D	D	D
326130	Business & Occupation	7	Manufacturing	5	1,726,396	1,697,311	8,214
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	5	2,560,971	2,528,154	164,330
326140	Business & Occupation	2	Retailing	5	2,560,971	2,528,154	11,909
326140	Business & Occupation	3	Wholesaling	8	31,228,675	14,814,237	71,701
326140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326140	State Use Tax	5	Use Tax	3	222,341	222,341	14,453
326140	Business & Occupation	7	Manufacturing	4	21,836,414	21,741,174	105,227
326140	Other Taxes	65	Hazardous Substance	D	D	D	D
326150	State Sales Tax	1	Retail Sales Tax	4	1,059,172	1,053,299	68,466
326150	Business & Occupation	2	Retailing	4	1,059,172	1,056,916	4,978
326150	Business & Occupation	3	Wholesaling	8	55,388,508	28,761,013	139,203
326150	State Use Tax	5	Use Tax	D	D	D	D
326150	Business & Occupation	7	Manufacturing	4	32,574,971	28,676,101	138,793
326150	Other Taxes	65	Hazardous Substance	D	D	D	D
326160	State Sales Tax	1	Retail Sales Tax	3	648,611	574,663	37,352
326160	Business & Occupation	2	Retailing	3	648,611	648,611	3,053

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326160	Business & Occupation	3	Wholesaling	6	121,646,639	54,942,378	265,919
326160	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326160	State Use Tax	5	Use Tax	3	650,518	650,518	42,285
326160	Business & Occupation	7	Manufacturing	3	66,640,038	64,368,206	311,545
326160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	4	52,696,447	52,696,447	7,905
326191	State Sales Tax	1	Retail Sales Tax	9	1,640,826	1,588,023	103,223
326191	Business & Occupation	2	Retailing	9	1,640,826	1,588,023	7,480
326191	Business & Occupation	3	Wholesaling	10	143,228,081	58,996,724	285,546
326191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326191	State Use Tax	5	Use Tax	5	331,187	331,187	21,526
326191	Business & Occupation	7	Manufacturing	6	80,878,757	74,472,298	360,448
326191	Other Taxes	65	Hazardous Substance	D	D	D	D
326191	Business & Occupation	80	Royalties-Child Care	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	86	39,794,322	24,699,938	1,605,503
326199	Business & Occupation	2	Retailing	86	39,794,322	26,277,716	123,770
326199	Business & Occupation	3	Wholesaling	113	575,558,282	222,656,478	1,077,669
326199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	1,400,369	767,119	11,509
326199	State Use Tax	5	Use Tax	41	3,305,588	3,305,588	214,860
326199	Business & Occupation	7	Manufacturing	77	273,064,436	258,008,284	1,248,770
326199	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	47,307,599	47,295,207	228,910
326199	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
326199	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
326199	Other Taxes	36	Litter Tax	15	94,967,094	94,967,094	14,239
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
326212	State Sales Tax	1	Retail Sales Tax	8	4,791,353	4,264,316	277,179
326212	Business & Occupation	2	Retailing	8	4,791,953	4,707,263	22,171
326212	Business & Occupation	3	Wholesaling	6	9,400,001	9,400,001	45,497
326212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326212	Business & Occupation	7	Manufacturing	D	D	D	D
326212	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
326212	Quantity Taxes	73	Tire Fee	D	D	D	D
326212	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
326220	State Sales Tax	1	Retail Sales Tax	3	418,617	359,774	23,387
326220	Business & Occupation	2	Retailing	3	418,617	414,833	1,957
326220	Business & Occupation	3	Wholesaling	8	9,512,674	4,879,196	23,618
326220	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326220	Business & Occupation	7	Manufacturing	4	905,237	905,237	4,378
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
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	8	11,828,455	141,260	9,181
326299	Business & Occupation	2	Retailing	8	11,828,455	1,761,507	8,299
326299	Business & Occupation	3	Wholesaling	7	10,407,837	3,888,690	18,820
326299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
326299	State Use Tax	5	Use Tax	3	46,065	46,065	2,994
326299	Business & Occupation	7	Manufacturing	3	16,287,422	12,197,500	59,038
326299	Other Taxes	36	Litter Tax	D	D	D	D
327111	State Sales Tax	1	Retail Sales Tax	4	1,055,303	1,046,595	68,028
327111	Business & Occupation	2	Retailing	4	1,055,303	1,046,595	4,930
327111	Business & Occupation	3	Wholesaling	3	4,725,261	2,105,128	10,190
327111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327111	State Use Tax	5	Use Tax	D	D	D	D
327111	Business & Occupation	7	Manufacturing	3	1,508,287	1,363,409	6,599
327112	State Sales Tax	1	Retail Sales Tax	58	1,923,537	1,696,907	110,298
327112	Business & Occupation	2	Retailing	58	1,924,909	1,719,281	8,097
327112	Business & Occupation	3	Wholesaling	30	6,705,150	3,879,750	18,777
327112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	166,689	87,939	1,319
327112	State Use Tax	5	Use Tax	7	6,716	6,716	437
327112	Business & Occupation	7	Manufacturing	12	1,784,360	1,710,833	8,281
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	8	944,712	854,931	55,568
327122	Business & Occupation	2	Retailing	8	944,712	854,931	4,025
327122	Business & Occupation	3	Wholesaling	8	12,109,782	868,575	4,205
327122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	77,784	77,784	1,165
327122	State Use Tax	5	Use Tax	D	D	D	D
327122	Business & Occupation	7	Manufacturing	5	11,094,471	11,076,257	53,606
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	16,229,177	1,527,491	99,290

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327124	Business & Occupation	2	Retailing	5	16,229,177	1,778,673	8,377
327124	Business & Occupation	3	Wholesaling	5	55,567,200	40,968,820	198,290
327124	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327124	State Use Tax	5	Use Tax	5	2,626,497	2,626,497	170,722
327124	Business & Occupation	7	Manufacturing	3	15,490,774	15,425,007	74,656
327124	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
327124	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327125	Business & Occupation	3	Wholesaling	D	D	D	D
327211	State Sales Tax	1	Retail Sales Tax	11	809,852	748,852	48,677
327211	Business & Occupation	2	Retailing	11	809,852	748,852	3,527
327211	Business & Occupation	3	Wholesaling	13	76,662,378	30,422,061	147,243
327211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	38,237	38,014	573
327211	State Use Tax	5	Use Tax	6	553,634	553,634	35,989
327211	Business & Occupation	7	Manufacturing	9	45,767,646	45,123,417	218,401
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	38	2,664,740	1,288,201	83,729
327212	Business & Occupation	2	Retailing	38	2,664,740	1,354,369	6,378
327212	Business & Occupation	3	Wholesaling	35	202,264,264	40,829,002	197,611
327212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	309,735	309,485	4,644
327212	State Use Tax	5	Use Tax	8	1,508,324	1,508,324	98,042
327212	Business & Occupation	7	Manufacturing	24	159,171,644	144,073,555	697,310
327212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327212	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
327212	Other Taxes	36	Litter Tax	D	D	D	D
327213	Business & Occupation	3	Wholesaling	3	39,808,653	10,992,162	53,203
327213	State Use Tax	5	Use Tax	D	D	D	D
327213	Business & Occupation	7	Manufacturing	D	D	D	D
327213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
327213	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
327213	Other Taxes	36	Litter Tax	4	16,984,024	16,984,024	2,548
327215	State Sales Tax	1	Retail Sales Tax	39	15,592,936	14,690,595	954,894
327215	Business & Occupation	2	Retailing	40	15,640,291	14,731,117	69,385
327215	Business & Occupation	3	Wholesaling	35	232,808,269	90,197,662	436,556
327215	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	576,280	560,695	8,412
327215	State Use Tax	5	Use Tax	13	1,580,664	1,580,664	102,745
327215	Business & Occupation	7	Manufacturing	18	138,382,627	136,899,400	662,598
327310	State Sales Tax	1	Retail Sales Tax	4	89,193,910	14,363,976	933,656
327310	Business & Occupation	2	Retailing	4	89,193,910	14,383,922	67,755
327310	Business & Occupation	3	Wholesaling	5	153,386,248	139,788,454	676,574
327310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327310	State Use Tax	5	Use Tax	3	367,706	367,706	23,902

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327310	Business & Occupation	7	Manufacturing	4	9,224,165	7,647,570	37,010
327310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327320	State Sales Tax	1	Retail Sales Tax	30	135,242,613	134,249,876	8,726,242
327320	Business & Occupation	2	Retailing	30	135,242,613	134,378,199	632,928
327320	Business & Occupation	3	Wholesaling	28	337,240,007	312,611,753	1,513,036
327320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	4,332,538	4,278,807	64,175
327320	State Use Tax	5	Use Tax	13	4,349,504	4,349,504	282,716
327320	Business & Occupation	7	Manufacturing	16	17,582,811	14,888,099	72,053
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	D	D	D	D
327320	Business & Occupation	16	Extracting-Extracting for Hire	5	97,765	97,765	477
327320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327331	State Sales Tax	1	Retail Sales Tax	5	1,951,013	1,537,782	99,957
327331	Business & Occupation	2	Retailing	5	1,951,013	1,537,782	7,242
327331	Business & Occupation	3	Wholesaling	4	13,661,864	11,830,229	57,260
327331	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327331	State Use Tax	5	Use Tax	3	114,127	114,127	7,417
327331	Business & Occupation	7	Manufacturing	3	1,403,206	1,021,064	4,940
327332	State Sales Tax	1	Retail Sales Tax	5	6,653,752	6,177,636	401,549
327332	Business & Occupation	2	Retailing	5	6,653,752	6,646,058	31,303
327332	Business & Occupation	3	Wholesaling	5	10,179,718	10,161,930	49,184
327332	State Use Tax	5	Use Tax	D	D	D	D
327332	Business & Occupation	7	Manufacturing	3	172,830	169,505	823
327390	State Sales Tax	1	Retail Sales Tax	39	95,039,848	72,257,432	4,696,742
327390	Business & Occupation	2	Retailing	39	95,039,851	74,575,405	351,247
327390	Business & Occupation	3	Wholesaling	39	312,760,060	260,349,611	1,260,103
327390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	1,877,443	1,877,354	28,158
327390	State Use Tax	5	Use Tax	18	4,461,730	4,461,730	290,014
327390	Business & Occupation	7	Manufacturing	30	73,673,422	65,913,564	319,023
327390	Other Taxes	64	Refuse Collection	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	3	87,283,345	40,655,089	196,772
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	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	31	12,945,562	12,664,227	823,173
327991	Business & Occupation	2	Retailing	31	12,945,562	12,737,822	60,003
327991	Business & Occupation	3	Wholesaling	34	49,021,781	29,496,170	142,767
327991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
327991	State Use Tax	5	Use Tax	4	151,917	151,917	9,877
327991	Business & Occupation	7	Manufacturing	13	20,100,210	17,913,022	86,700
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	3	943,092	187,393	12,179
327992	Business & Occupation	2	Retailing	3	943,092	943,092	4,442
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	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
327993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327993	Business & Occupation	2	Retailing	D	D	D	D
327993	Business & Occupation	3	Wholesaling	4	5,701,521	4,388,870	21,244
327993	State Use Tax	5	Use Tax	3	4,747	4,747	308
327993	Business & Occupation	7	Manufacturing	5	2,315,380	2,215,532	10,723
327999	State Sales Tax	1	Retail Sales Tax	10	6,019,899	5,025,786	326,676
327999	Business & Occupation	2	Retailing	10	6,019,898	5,036,011	23,721
327999	Business & Occupation	3	Wholesaling	12	35,787,040	23,779,242	115,093
327999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	128,363	128,363	1,927
327999	State Use Tax	5	Use Tax	5	196,543	196,543	12,776
327999	Business & Occupation	7	Manufacturing	8	12,351,742	11,790,158	57,060
331111	State Sales Tax	1	Retail Sales Tax	22	18,458,739	13,027,122	846,762
331111	Business & Occupation	2	Retailing	22	18,458,741	13,027,125	61,361
331111	Business & Occupation	3	Wholesaling	26	738,529,112	288,368,196	1,395,697
331111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	115,180	115,180	1,728
331111	State Use Tax	5	Use Tax	8	3,478,455	3,478,455	226,104
331111	Business & Occupation	7	Manufacturing	13	447,305,810	423,161,875	2,048,102
331111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331111	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
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	8	3,020,475	3,020,475	196,329
331210	Business & Occupation	2	Retailing	8	3,020,475	3,020,475	14,228
331210	Business & Occupation	3	Wholesaling	13	25,573,968	21,885,618	105,927
331210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	380,351	380,351	5,704
331210	State Use Tax	5	Use Tax	4	1,090,226	1,090,226	70,865
331210	Business & Occupation	7	Manufacturing	6	5,859,237	5,561,790	26,917
331210	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	6	2,021,217	853,910	55,503
331221	Business & Occupation	2	Retailing	6	2,021,217	820,231	3,866
331221	Business & Occupation	3	Wholesaling	12	84,637,982	56,265,447	272,323
331221	State Use Tax	5	Use Tax	3	43,919	43,919	2,854
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331222	Business & Occupation	2	Retailing	D	D	D	D
331222	Business & Occupation	3	Wholesaling	4	9,374,208	1,073,328	5,193
331222	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331222	Business & Occupation	7	Manufacturing	5	8,901,880	8,230,019	39,838
331312	State Sales Tax	1	Retail Sales Tax	7	921,957	663,480	43,129
331312	Business & Occupation	2	Retailing	7	921,777	667,002	3,141
331312	Business & Occupation	3	Wholesaling	12	597,377,043	412,438,457	1,996,205
331312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	1,949,404	1,945,445	29,183
331312	State Use Tax	5	Use Tax	6	14,969,754	14,985,700	974,073
331312	Business & Occupation	7	Manufacturing	4	408,099,402	385,435,483	1,865,502
331312	Public Utility Taxes	60	Water Distribution	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
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331316	Business & Occupation	3	Wholesaling	D	D	D	D
331319	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331319	Business & Occupation	2	Retailing	D	D	D	D
331319	Business & Occupation	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
331421	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331421	Business & Occupation	2	Retailing	D	D	D	D
331421	Business & Occupation	3	Wholesaling	D	D	D	D
331421	Business & Occupation	7	Manufacturing	3	409,264	409,264	1,981
331421	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	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	4	955,549	840,953	4,068
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	5	5,060,075	4,971,579	24,063
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	D	D	D	D
331511	State Sales Tax	1	Retail Sales Tax	6	608,074	195,162	12,685
331511	Business & Occupation	2	Retailing	6	608,074	195,162	919
331511	Business & Occupation	3	Wholesaling	8	29,962,582	5,738,987	27,775
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	4	28,478,465	28,118,627	136,092
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
331512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
331512	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
331512	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
331513	State Sales Tax	1	Retail Sales Tax	9	13,702,565	5,578,797	362,620
331513	Business & Occupation	2	Retailing	9	13,702,565	12,770,841	60,150

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331513	Business & Occupation	3	Wholesaling	13	250,233,732	84,325,038	408,135
331513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331513	State Use Tax	5	Use Tax	4	3,040,604	3,040,604	197,641
331513	Business & Occupation	7	Manufacturing	5	151,309,814	150,069,278	726,334
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	3	662,390	101,026	6,567
331521	Business & Occupation	2	Retailing	3	662,390	390,945	1,840
331521	Business & Occupation	3	Wholesaling	7	81,351,929	7,434,402	35,980
331521	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331521	State Use Tax	5	Use Tax	4	1,362,279	1,362,279	88,551
331521	Business & Occupation	7	Manufacturing	5	74,413,679	73,884,797	357,604
331521	Other Taxes	65	Hazardous Substance	D	D	D	D
331522	State Sales Tax	1	Retail Sales Tax	5	1,177,924	515,688	33,522
331522	Business & Occupation	2	Retailing	5	1,177,924	578,534	2,722
331522	Business & Occupation	3	Wholesaling	6	9,699,474	4,816,150	23,308
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	5	5,508,086	5,496,357	26,603
331524	State Sales Tax	1	Retail Sales Tax	5	40,593	31,944	2,078
331524	Business & Occupation	2	Retailing	5	40,593	31,944	150
331524	Business & Occupation	3	Wholesaling	7	31,105,970	3,942,167	19,080
331524	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331524	State Use Tax	5	Use Tax	3	251,336	251,336	16,334
331524	Business & Occupation	7	Manufacturing	5	27,845,280	26,793,110	129,677
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	185,289,571	86,189,020	417,154
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	D	D	D	D
331528	State Sales Tax	1	Retail Sales Tax	4	98,599	80,941	5,262
331528	Business & Occupation	2	Retailing	4	98,599	98,599	465
331528	Business & Occupation	3	Wholesaling	4	6,302,684	3,942,216	19,081
331528	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
331528	State Use Tax	5	Use Tax	D	D	D	D
331528	Business & Occupation	7	Manufacturing	3	7,304,634	7,304,634	35,354
331528	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332111	State Sales Tax	1	Retail Sales Tax	15	11,224,922	4,872,611	316,720
332111	Business & Occupation	2	Retailing	15	11,224,922	5,684,405	26,776
332111	Business & Occupation	3	Wholesaling	17	33,532,264	21,231,099	102,757

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	303,345	302,888	4,544
332111	State Use Tax	5	Use Tax	9	140,131	140,131	9,107
332111	Business & Occupation	7	Manufacturing	9	14,416,582	13,979,522	67,658
332111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332111	Other Taxes	36	Litter Tax	D	D	D	D
332112	Business & Occupation	7	Manufacturing	D	D	D	D
332114	State Sales Tax	1	Retail Sales Tax	4	164,156	164,156	10,671
332114	Business & Occupation	2	Retailing	4	164,156	164,156	772
332114	Business & Occupation	3	Wholesaling	5	265,925	264,233	1,281
332114	State Use Tax	5	Use Tax	D	D	D	D
332114	Business & Occupation	7	Manufacturing	D	D	D	D
332116	State Sales Tax	1	Retail Sales Tax	6	113,885	83,031	5,400
332116	Business & Occupation	2	Retailing	6	113,885	83,031	391
332116	Business & Occupation	3	Wholesaling	8	36,794,407	34,927,664	169,049
332116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332116	State Use Tax	5	Use Tax	4	592,291	592,291	38,501
332116	Business & Occupation	7	Manufacturing	5	1,889,377	1,693,283	8,199
332117	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332117	Business & Occupation	2	Retailing	D	D	D	D
332117	State Use Tax	5	Use Tax	D	D	D	D
332117	Business & Occupation	7	Manufacturing	D	D	D	D
332211	State Sales Tax	1	Retail Sales Tax	5	820,446	119,300	7,757
332211	Business & Occupation	2	Retailing	5	820,447	119,299	562
332211	Business & Occupation	3	Wholesaling	5	15,119,687	651,285	3,155
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	5	11,067,154	11,067,154	53,565
332211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332211	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
332211	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
332211	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
332211	Public Utility Taxes	49	Power	D	D	D	D
332211	Public Utility Taxes	60	Water Distribution	D	D	D	D
332211	Public Utility Taxes	61	Sewer Collection	D	D	D	D
332212	State Sales Tax	1	Retail Sales Tax	24	1,378,729	1,255,576	81,615
332212	Business & Occupation	2	Retailing	24	1,379,875	1,262,612	5,949
332212	Business & Occupation	3	Wholesaling	28	19,721,075	8,082,592	39,118
332212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332212	State Use Tax	5	Use Tax	4	27,265	27,265	1,772
332212	Business & Occupation	7	Manufacturing	17	6,918,493	6,589,737	31,891
332212	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
332213	State Sales Tax	1	Retail Sales Tax	4	5,759,640	3,898,911	253,430

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332213	Business & Occupation	2	Retailing	4	5,759,640	5,274,748	24,845
332213	Business & Occupation	3	Wholesaling	3	2,854,335	887,618	4,295
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	2,083,846	1,991,620	9,640
332214	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332214	Business & Occupation	2	Retailing	D	D	D	D
332214	Business & Occupation	3	Wholesaling	3	6,252,008	4,275,514	20,695
332214	State Use Tax	5	Use Tax	D	D	D	D
332214	Business & Occupation	7	Manufacturing	3	2,909,837	2,778,362	13,446
332311	State Sales Tax	1	Retail Sales Tax	13	19,915,098	3,770,880	245,110
332311	Business & Occupation	2	Retailing	13	19,915,098	4,044,402	19,047
332311	Business & Occupation	3	Wholesaling	11	60,639,201	44,708,249	216,388
332311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332311	State Use Tax	5	Use Tax	D	D	D	D
332311	Business & Occupation	7	Manufacturing	4	30,710,589	29,711,846	143,805
332312	State Sales Tax	1	Retail Sales Tax	115	66,649,109	38,548,367	2,505,641
332312	Business & Occupation	2	Retailing	115	66,556,632	44,811,052	211,056
332312	Business & Occupation	3	Wholesaling	111	580,062,739	379,195,861	1,835,321
332312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	294,341	294,069	4,410
332312	State Use Tax	5	Use Tax	49	2,173,694	2,173,694	141,294
332312	Business & Occupation	7	Manufacturing	82	257,874,157	254,751,866	1,232,984
332312	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332312	Other Taxes	36	Litter Tax	D	D	D	D
332312	Other Taxes	65	Hazardous Substance	D	D	D	D
332312	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
332312	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
332312	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	3,308	19	-
332312	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	18,561,448	18,558,159	53,892
332313	State Sales Tax	1	Retail Sales Tax	10	3,278,819	1,670,787	108,600
332313	Business & Occupation	2	Retailing	10	3,278,819	1,680,223	7,912
332313	Business & Occupation	3	Wholesaling	8	11,162,530	11,046,137	53,461
332313	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332313	State Use Tax	5	Use Tax	6	96,768	96,768	6,291
332313	Business & Occupation	7	Manufacturing	3	4,449,868	4,447,376	21,521
332321	State Sales Tax	1	Retail Sales Tax	22	7,170,929	6,981,778	453,819
332321	Business & Occupation	2	Retailing	22	7,170,929	6,995,081	32,948
332321	Business & Occupation	3	Wholesaling	24	149,278,541	73,916,905	357,754
332321	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	96,009	96,009	1,440
332321	State Use Tax	5	Use Tax	5	129,910	129,910	8,442
332321	Business & Occupation	7	Manufacturing	12	67,865,665	66,468,694	321,707
332322	State Sales Tax	1	Retail Sales Tax	74	27,199,558	14,345,813	932,485

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332322	Business & Occupation	2	Retailing	75	27,247,630	18,757,977	88,349
332322	Business & Occupation	3	Wholesaling	75	315,737,652	204,244,985	988,555
332322	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	745,430	678,093	10,172
332322	State Use Tax	5	Use Tax	26	1,505,072	1,505,072	97,826
332322	Business & Occupation	7	Manufacturing	50	99,555,340	97,719,221	472,962
332322	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	16,024,286	12,088,810	785,777
332323	Business & Occupation	2	Retailing	73	16,024,286	12,112,273	57,050
332323	Business & Occupation	3	Wholesaling	69	37,786,748	33,783,702	163,525
332323	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	6,195	6,195	93
332323	State Use Tax	5	Use Tax	15	31,450	31,450	2,044
332323	Business & Occupation	7	Manufacturing	40	5,123,470	4,853,941	23,483
332323	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332323	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	9	2,899,749	651,621	42,357
332410	Business & Occupation	2	Retailing	9	2,899,749	1,674,237	7,886
332410	Business & Occupation	3	Wholesaling	10	24,129,458	9,412,794	45,557
332410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332410	State Use Tax	5	Use Tax	5	103,884	103,884	6,753
332410	Business & Occupation	7	Manufacturing	8	9,589,831	9,461,303	45,792
332410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	9	695,352	428,924	27,883
332420	Business & Occupation	2	Retailing	9	695,352	412,870	1,943
332420	Business & Occupation	3	Wholesaling	9	21,244,003	12,656,809	61,257
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	4	7,796,574	7,319,408	35,425
332420	Other Taxes	36	Litter Tax	D	D	D	D
332420	Other Taxes	220	Shellfish	D	D	D	D
332420	Other Taxes	225	Oysters	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	6	361,607,835	159,242,397	770,733
332431	State Use Tax	5	Use Tax	3	2,427,870	2,427,870	157,809
332431	Business & Occupation	7	Manufacturing	5	100,929,348	91,125,280	441,043
332431	Other Taxes	36	Litter Tax	4	146,413,237	146,413,237	21,963
332439	State Sales Tax	1	Retail Sales Tax	20	23,234,153	10,875,809	706,935
332439	Business & Occupation	2	Retailing	20	23,234,153	11,324,369	53,342

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332439	Business & Occupation	3	Wholesaling	20	69,517,717	50,135,622	242,657
332439	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332439	State Use Tax	5	Use Tax	10	152,035	152,035	9,881
332439	Business & Occupation	7	Manufacturing	11	33,120,221	32,955,487	159,508
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	10	665,188	665,188	43,235
332510	Business & Occupation	2	Retailing	10	665,188	665,188	3,132
332510	Business & Occupation	3	Wholesaling	15	9,838,503	4,401,656	21,306
332510	State Use Tax	5	Use Tax	5	53,859	53,859	3,499
332510	Business & Occupation	7	Manufacturing	9	5,592,165	5,560,704	26,911
332510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332611	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332611	Business & Occupation	2	Retailing	D	D	D	D
332611	Business & Occupation	3	Wholesaling	D	D	D	D
332612	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332612	Business & Occupation	2	Retailing	D	D	D	D
332612	Business & Occupation	3	Wholesaling	3	4,854,654	2,157,718	10,441
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	11	4,489,110	3,947,602	256,595
332618	Business & Occupation	2	Retailing	11	4,485,991	4,066,378	19,153
332618	Business & Occupation	3	Wholesaling	19	139,551,510	62,873,904	304,316
332618	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	179,893	94,120	1,411
332618	State Use Tax	5	Use Tax	7	1,026,792	1,026,792	66,743
332618	Business & Occupation	7	Manufacturing	10	75,323,219	68,670,058	332,364
332618	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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
332618	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
332710	State Sales Tax	1	Retail Sales Tax	213	55,310,753	19,965,193	1,297,740
332710	Business & Occupation	2	Retailing	212	55,237,305	43,781,204	206,224
332710	Business & Occupation	3	Wholesaling	245	199,075,127	169,583,867	820,806
332710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	503,970	503,970	7,561
332710	State Use Tax	5	Use Tax	103	1,217,181	1,217,181	79,109
332710	Business & Occupation	7	Manufacturing	144	40,101,679	39,576,001	191,572
332710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	9,366,139	9,334,542	45,181
332710	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
332710	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	1,517,157	1,517,157	7,346

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332710	Other Taxes	36	Litter Tax	5	2,443,853	2,443,853	365
332710	Business & Occupation	195	Mfg of Commercial Airplanes-Components	20	7,535,676	7,424,276	21,562
332710	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	23	81,456,021	75,002,220	217,798
332710	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
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	4,045,402	3,925,242	18,998
332721	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332721	State Use Tax	5	Use Tax	3	36,427	36,427	2,369
332721	Business & Occupation	7	Manufacturing	3	120,163	120,163	583
332721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332721	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
332721	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
332722	State Sales Tax	1	Retail Sales Tax	5	724,539	315,737	20,522
332722	Business & Occupation	2	Retailing	5	724,539	315,737	1,488
332722	Business & Occupation	3	Wholesaling	7	13,874,270	10,045,568	48,623
332722	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332722	State Use Tax	5	Use Tax	4	18,608	18,608	1,209
332722	Business & Occupation	7	Manufacturing	5	2,404,643	2,404,643	11,636
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	60,799	60,799	3,951
332811	Business & Occupation	2	Retailing	3	60,799	60,799	286
332811	Business & Occupation	3	Wholesaling	3	4,944,220	4,938,394	23,903
332811	State Use Tax	5	Use Tax	3	120,503	120,503	7,833
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	40	8,891,179	4,428,619	287,856
332812	Business & Occupation	2	Retailing	40	8,863,976	4,729,739	22,281
332812	Business & Occupation	3	Wholesaling	33	21,874,786	20,921,455	101,263
332812	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	211,396	211,396	3,170
332812	State Use Tax	5	Use Tax	6	64,403	64,403	4,187
332812	Business & Occupation	7	Manufacturing	9	7,110,338	7,010,676	33,929
332812	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332812	Other Taxes	36	Litter Tax	D	D	D	D
332812	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
332812	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
332813	State Sales Tax	1	Retail Sales Tax	25	1,319,034	1,192,199	77,495
332813	Business & Occupation	2	Retailing	24	958,343	905,716	4,267
332813	Business & Occupation	3	Wholesaling	27	15,008,315	13,709,926	66,359

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332813	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	107,843	49,088	737
332813	State Use Tax	5	Use Tax	11	1,613,129	1,613,129	104,854
332813	Business & Occupation	7	Manufacturing	6	641,094	593,622	2,875
332813	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	50,823,476	50,761,801	245,691
332813	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332813	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
332813	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
332911	State Sales Tax	1	Retail Sales Tax	4	13,331,982	789,505	51,318
332911	Business & Occupation	2	Retailing	4	9,374,450	780,567	3,676
332911	Business & Occupation	3	Wholesaling	6	16,626,007	4,142,310	20,051
332911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332911	State Use Tax	5	Use Tax	3	73,770	73,770	4,795
332911	Business & Occupation	7	Manufacturing	5	18,826,135	18,659,471	90,312
332912	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332912	Business & Occupation	2	Retailing	D	D	D	D
332912	Business & Occupation	3	Wholesaling	8	36,373,654	22,128,823	107,105
332912	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332912	State Use Tax	5	Use Tax	D	D	D	D
332912	Business & Occupation	7	Manufacturing	6	15,069,871	14,007,666	67,797
332912	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
332912	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
332913	State Sales Tax	1	Retail Sales Tax	5	124,544	122,059	7,934
332913	Business & Occupation	2	Retailing	5	124,544	124,544	586
332913	Business & Occupation	3	Wholesaling	3	1,484,715	1,419,888	6,873
332913	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332913	State Use Tax	5	Use Tax	D	D	D	D
332913	Business & Occupation	7	Manufacturing	D	D	D	D
332919	State Sales Tax	1	Retail Sales Tax	6	8,978,140	1,224,716	79,606
332919	Business & Occupation	2	Retailing	6	8,978,140	1,224,717	5,771
332919	Business & Occupation	3	Wholesaling	8	123,712,967	23,514,393	113,810
332919	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	2,715,763	2,715,763	40,737
332919	State Use Tax	5	Use Tax	D	D	D	D
332919	Business & Occupation	7	Manufacturing	3	64,956,321	62,165,022	300,880
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
332991	Business & Occupation	7	Manufacturing	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	172,111	55,070	3,579
332994	Business & Occupation	2	Retailing	4	172,111	62,390	293
332994	Business & Occupation	3	Wholesaling	3	468,604	202,436	979
332994	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332994	State Use Tax	5	Use Tax	D	D	D	D
332994	Business & Occupation	7	Manufacturing	D	D	D	D
332995	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332995	Business & Occupation	2	Retailing	D	D	D	D
332995	Business & Occupation	3	Wholesaling	D	D	D	D
332996	State Sales Tax	1	Retail Sales Tax	5	3,683,880	545,595	35,463
332996	Business & Occupation	2	Retailing	5	3,683,880	1,105,593	5,207
332996	Business & Occupation	3	Wholesaling	7	20,992,780	6,261,629	30,305
332996	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
332996	State Use Tax	5	Use Tax	D	D	D	D
332996	Business & Occupation	7	Manufacturing	3	16,946,336	16,733,215	80,994
332996	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
332997	State Sales Tax	1	Retail Sales Tax	5	1,207,472	1,089,947	70,848
332997	Business & Occupation	2	Retailing	5	1,207,472	1,193,437	5,622
332997	Business & Occupation	3	Wholesaling	4	2,610,911	2,610,911	12,636
332997	State Use Tax	5	Use Tax	3	5,796	5,796	378
332997	Business & Occupation	7	Manufacturing	7	2,512,833	2,512,833	12,164
332997	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
332998	State Sales Tax	1	Retail Sales Tax	3	201,762	199,067	12,940
332998	Business & Occupation	2	Retailing	3	201,762	199,144	939
332998	Business & Occupation	3	Wholesaling	3	1,799,342	1,799,342	8,709
332998	Business & Occupation	7	Manufacturing	3	1,418,251	1,341,141	6,491
332999	State Sales Tax	1	Retail Sales Tax	153	111,186,730	10,734,840	697,762
332999	Business & Occupation	2	Retailing	152	111,182,330	30,064,292	141,598
332999	Business & Occupation	3	Wholesaling	171	345,879,536	181,418,112	878,071
332999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	6,054,484	5,505,224	82,585
332999	State Use Tax	5	Use Tax	55	2,047,867	2,047,867	133,119
332999	Business & Occupation	7	Manufacturing	116	258,090,623	245,923,964	1,190,284
332999	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	6,902,858	6,875,147	33,277
332999	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332999	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	7,826,383	3,436,699	16,634
332999	Other Taxes	36	Litter Tax	D	D	D	D
332999	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332999		189	Rental Car - Local	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332999	Business & Occupation	195	Mfg of Commercial Airplanes-Components	5	54,011,121	53,753,071	156,099
332999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	5	140,961,903	86,950,832	252,503
333111	State Sales Tax	1	Retail Sales Tax	25	23,507,839	10,301,994	669,631
333111	Business & Occupation	2	Retailing	25	23,507,840	14,099,500	66,405
333111	Business & Occupation	3	Wholesaling	23	114,641,958	24,596,866	119,047
333111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	291,553	262,124	3,933
333111	State Use Tax	5	Use Tax	8	767,506	767,506	49,887
333111	Business & Occupation	7	Manufacturing	19	89,185,658	88,180,014	426,787
333111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333112	State Sales Tax	1	Retail Sales Tax	4	63,725	63,725	4,141
333112	Business & Occupation	2	Retailing	4	63,725	63,725	299
333112	Business & Occupation	3	Wholesaling	4	1,546,000	368,117	1,781
333112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333112	Business & Occupation	7	Manufacturing	3	1,431,410	1,359,689	6,581
333120	State Sales Tax	1	Retail Sales Tax	26	66,407,238	15,449,282	1,004,201
333120	Business & Occupation	2	Retailing	25	66,406,514	21,718,038	102,294
333120	Business & Occupation	3	Wholesaling	27	133,008,065	30,240,209	146,358
333120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,569,208	270,358	4,058
333120	State Use Tax	5	Use Tax	11	820,580	820,580	53,337
333120	Business & Occupation	7	Manufacturing	19	56,902,801	55,127,205	266,821
333120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	8	10,401,114	434,115	28,218
333131	Business & Occupation	2	Retailing	7	10,357,652	485,830	2,291
333131	Business & Occupation	3	Wholesaling	9	16,427,021	13,582,584	65,740
333131	State Use Tax	5	Use Tax	D	D	D	D
333131	Business & Occupation	7	Manufacturing	4	5,456,242	5,384,797	26,065
333131	Other Taxes	36	Litter Tax	D	D	D	D
333132	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333132	Business & Occupation	2	Retailing	D	D	D	D
333132	Business & Occupation	3	Wholesaling	D	D	D	D
333132	State Use Tax	5	Use Tax	D	D	D	D
333210	State Sales Tax	1	Retail Sales Tax	16	86,401,478	877,616	57,044
333210	Business & Occupation	2	Retailing	16	86,401,479	4,730,953	22,283
333210	Business & Occupation	3	Wholesaling	8	11,133,709	10,916,901	52,840
333210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	13,808	13,365	202
333210	State Use Tax	5	Use Tax	10	935,400	935,400	60,804
333210	Business & Occupation	7	Manufacturing	14	50,295,682	50,043,893	242,213
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	3	6,461,718	6,461,718	31,273
333220	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333220	Business & Occupation	7	Manufacturing	4	1,034,657	1,034,657	5,007
333291	State Sales Tax	1	Retail Sales Tax	7	32,311,994	160,778	10,453
333291	Business & Occupation	2	Retailing	7	32,311,994	4,876,369	22,969
333291	Business & Occupation	3	Wholesaling	6	15,519,084	815,063	3,946
333291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	758,184	758,184	11,373
333291	State Use Tax	5	Use Tax	6	410,462	410,462	26,681
333291	Business & Occupation	7	Manufacturing	5	16,260,381	14,272,214	69,079
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	685,409	676,802	43,991
333292	Business & Occupation	2	Retailing	6	685,409	677,842	3,193
333292	Business & Occupation	3	Wholesaling	3	1,737,789	380,376	1,842
333292	State Use Tax	5	Use Tax	D	D	D	D
333292	Business & Occupation	7	Manufacturing	D	D	D	D
333293	State Sales Tax	1	Retail Sales Tax	16	10,573,177	1,348,366	87,643
333293	Business & Occupation	2	Retailing	15	10,479,457	8,530,535	40,180
333293	Business & Occupation	3	Wholesaling	13	15,723,117	10,377,213	50,225
333293	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333293	State Use Tax	5	Use Tax	4	58,931	58,931	3,829
333293	Business & Occupation	7	Manufacturing	8	6,253,401	5,482,028	26,532
333293	Other Taxes	36	Litter Tax	D	D	D	D
333294	State Sales Tax	1	Retail Sales Tax	25	151,532,577	2,836,688	184,390
333294	Business & Occupation	2	Retailing	25	151,532,577	18,410,163	86,710
333294	Business & Occupation	3	Wholesaling	31	64,810,628	29,861,665	144,533
333294	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333294	State Use Tax	5	Use Tax	13	2,742,413	2,742,413	178,254
333294	Business & Occupation	7	Manufacturing	18	142,456,688	140,630,410	680,654
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	5	9,022,648	9,022,648	1,353
333295	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333295	Business & Occupation	2	Retailing	D	D	D	D
333295	Business & Occupation	3	Wholesaling	D	D	D	D
333295	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333295	State Use Tax	5	Use Tax	D	D	D	D
333295	Business & Occupation	7	Manufacturing	D	D	D	D
333295	Other Taxes	65	Hazardous Substance	D	D	D	D
333298	State Sales Tax	1	Retail Sales Tax	43	99,186,337	4,378,843	284,624
333298	Business & Occupation	2	Retailing	42	99,162,827	9,091,182	42,824
333298	Business & Occupation	3	Wholesaling	49	53,105,164	16,103,272	77,937
333298	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	1,979,819	1,979,819	29,695
333298	State Use Tax	5	Use Tax	14	1,449,479	1,449,479	94,216

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333298	Business & Occupation	7	Manufacturing	32	113,707,888	107,423,500	519,929
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	3	2,643,407	2,643,038	171,798
333311	Business & Occupation	2	Retailing	3	2,643,407	2,643,407	12,449
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	998,111	173,067	2,596
333312	State Use Tax	5	Use Tax	D	D	D	D
333312	Business & Occupation	7	Manufacturing	D	D	D	D
333313	State Sales Tax	1	Retail Sales Tax	6	51,710,426	1,011,912	65,770
333313	Business & Occupation	2	Retailing	6	51,710,426	1,011,912	4,764
333313	Business & Occupation	3	Wholesaling	3	6,420,814	1,265,596	6,126
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	7	3,958,306	18,827	1,223
333314	Business & Occupation	2	Retailing	7	3,958,306	271,491	1,278
333314	Business & Occupation	3	Wholesaling	3	11,156,359	9,694,401	46,922
333314	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	1,702,112	1,684,288	25,265
333314	State Use Tax	5	Use Tax	3	162,316	162,316	10,552
333314	Business & Occupation	7	Manufacturing	6	5,930,035	4,951,954	23,968
333315	State Sales Tax	1	Retail Sales Tax	5	1,260,614	1,144,571	74,399
333315	Business & Occupation	2	Retailing	5	1,260,614	1,144,571	5,389
333315	Business & Occupation	3	Wholesaling	4	2,715,502	2,623,971	12,700
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	3	679,353	672,401	3,255
333319	State Sales Tax	1	Retail Sales Tax	65	54,343,532	13,327,247	866,262
333319	Business & Occupation	2	Retailing	65	54,343,586	18,074,858	85,147
333319	Business & Occupation	3	Wholesaling	67	365,894,215	60,681,627	293,708
333319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	3,041,917	2,711,312	40,668

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333319	State Use Tax	5	Use Tax	36	2,620,693	2,620,693	170,345
333319	Business & Occupation	7	Manufacturing	40	202,700,926	198,347,432	960,003
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	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	Business & Occupation	195	Mfg of Commercial Airplanes-Components	6	2,585,889	1,944,374	5,645
333319	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	7	25,005,382	22,419,542	65,104
333411	State Sales Tax	1	Retail Sales Tax	12	4,228,397	3,058,537	198,805
333411	Business & Occupation	2	Retailing	12	4,228,397	3,146,022	14,816
333411	Business & Occupation	3	Wholesaling	6	20,747,195	16,101,390	77,928
333411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333411	State Use Tax	5	Use Tax	D	D	D	D
333411	Business & Occupation	7	Manufacturing	D	D	D	D
333412	State Sales Tax	1	Retail Sales Tax	5	9,718,640	3,929,106	255,394
333412	Business & Occupation	2	Retailing	5	9,718,640	9,171,144	43,195
333412	Business & Occupation	3	Wholesaling	6	19,567,925	9,349,214	45,249
333412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333412	State Use Tax	5	Use Tax	D	D	D	D
333412	Business & Occupation	7	Manufacturing	3	8,321,037	8,321,037	40,271
333414	State Sales Tax	1	Retail Sales Tax	18	13,846,017	578,265	37,587
333414	Business & Occupation	2	Retailing	18	13,846,017	2,682,388	12,633
333414	Business & Occupation	3	Wholesaling	18	123,281,471	41,649,066	201,583
333414	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	280,799	280,799	4,213
333414	State Use Tax	5	Use Tax	6	1,540,661	1,540,661	100,145
333414	Business & Occupation	7	Manufacturing	14	125,871,794	120,919,882	585,251
333414	Other Taxes	36	Litter Tax	D	D	D	D
333414	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	165	165	4,950
333415	State Sales Tax	1	Retail Sales Tax	20	5,360,573	3,927,465	255,288
333415	Business & Occupation	2	Retailing	20	5,360,573	4,157,008	19,581
333415	Business & Occupation	3	Wholesaling	21	143,404,096	106,494,149	515,434
333415	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	5,182,616	5,182,616	77,740
333415	State Use Tax	5	Use Tax	6	214,346	214,346	13,930
333415	Business & Occupation	7	Manufacturing	5	15,902,046	15,902,046	76,968
333415	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333511	State Sales Tax	1	Retail Sales Tax	12	511,934	511,934	33,274
333511	Business & Occupation	2	Retailing	12	511,934	511,934	2,413
333511	Business & Occupation	3	Wholesaling	18	20,125,332	14,127,437	68,384
333511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333511	State Use Tax	5	Use Tax	7	132,522	132,522	8,615
333511	Business & Occupation	7	Manufacturing	17	6,043,420	6,031,992	29,194

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333512	State Sales Tax	1	Retail Sales Tax	16	14,029,467	987,074	64,161
333512	Business & Occupation	2	Retailing	16	14,029,467	1,179,640	5,555
333512	Business & Occupation	3	Wholesaling	18	78,753,536	30,559,742	147,908
333512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	801,128	256,252	3,843
333512	State Use Tax	5	Use Tax	8	972,113	972,113	63,189
333512	Business & Occupation	7	Manufacturing	12	49,610,024	49,580,772	239,974
333512	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	4	63,804	62,032	4,031
333513	Business & Occupation	2	Retailing	4	63,804	63,804	300
333513	Business & Occupation	3	Wholesaling	5	1,143,676	1,143,676	5,537
333513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333513	State Use Tax	5	Use Tax	D	D	D	D
333513	Business & Occupation	7	Manufacturing	3	1,316	1,316	6
333513	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
333514	State Sales Tax	1	Retail Sales Tax	19	5,421,051	727,497	47,287
333514	Business & Occupation	2	Retailing	19	5,607,228	2,358,024	11,102
333514	Business & Occupation	3	Wholesaling	23	72,085,483	32,666,406	158,106
333514	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	37,603	36,617	549
333514	State Use Tax	5	Use Tax	17	917,853	917,853	59,664
333514	Business & Occupation	7	Manufacturing	22	42,568,587	39,013,570	188,823
333514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333514	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	4,215,525	3,249,592	9,435
333514	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	6,580,134	2,364,632	6,867
333515	State Sales Tax	1	Retail Sales Tax	20	12,338,673	2,001,067	130,067
333515	Business & Occupation	2	Retailing	20	11,820,278	4,716,195	22,213
333515	Business & Occupation	3	Wholesaling	22	40,185,776	17,525,613	84,827
333515	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	95,088	95,088	1,423
333515	State Use Tax	5	Use Tax	11	376,603	376,603	24,482
333515	Business & Occupation	7	Manufacturing	15	37,060,418	35,141,372	170,083
333515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333515	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
333515	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	14,982,021	14,835,444	43,080
333515	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
333518	State Sales Tax	1	Retail Sales Tax	3	4,787,364	132,572	8,617
333518	Business & Occupation	2	Retailing	3	4,787,364	132,572	624
333518	Business & Occupation	3	Wholesaling	D	D	D	D
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	D	D	D	D
333611	State Sales Tax	1	Retail Sales Tax	3	762,230	373,618	24,285

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333611	Business & Occupation	2	Retailing	3	762,230	373,618	1,760
333611	Business & Occupation	3	Wholesaling	3	8,822,864	1,528,056	7,396
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	3	8,175,502	8,153,221	39,462
333612	State Sales Tax	1	Retail Sales Tax	4	8,037,174	862,024	56,032
333612	Business & Occupation	2	Retailing	4	8,979,183	1,399,836	6,589
333612	Business & Occupation	3	Wholesaling	5	23,214,647	7,424,155	35,937
333612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333612	State Use Tax	5	Use Tax	3	320,973	320,973	20,865
333612	Business & Occupation	7	Manufacturing	3	22,221,389	22,004,014	106,496
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	3	235,546	132,824	8,635
333618	Business & Occupation	2	Retailing	3	235,546	132,824	626
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	1,104,305	270,150	17,559
333911	Business & Occupation	2	Retailing	6	1,104,357	1,078,906	5,083
333911	Business & Occupation	3	Wholesaling	10	40,019,906	3,628,526	17,567
333911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	16,244	16,244	244
333911	State Use Tax	5	Use Tax	3	447,112	447,112	29,064
333911	Business & Occupation	7	Manufacturing	4	42,764,273	42,391,905	205,177
333911	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333912	State Sales Tax	1	Retail Sales Tax	5	3,585,689	317,858	20,661
333912	Business & Occupation	2	Retailing	5	3,585,689	2,748,805	12,947
333912	Business & Occupation	3	Wholesaling	5	9,789,000	9,789,000	47,381
333912	State Use Tax	5	Use Tax	D	D	D	D
333913	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333913	Business & Occupation	2	Retailing	D	D	D	D
333913	Business & Occupation	3	Wholesaling	D	D	D	D
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	6	2,198,325	1,831,719	119,065
333921	Business & Occupation	2	Retailing	6	2,198,325	1,863,131	8,774
333921	Business & Occupation	3	Wholesaling	6	4,161,607	3,529,586	17,083
333921	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333921	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333921	Business & Occupation	7	Manufacturing	D	D	D	D
333922	State Sales Tax	1	Retail Sales Tax	10	29,388,812	597,405	38,830
333922	Business & Occupation	2	Retailing	10	29,388,812	9,696,484	45,673
333922	Business & Occupation	3	Wholesaling	12	1,129,737,023	1,122,802,211	5,434,366
333922	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	2,119,116	2,119,116	31,787
333922	State Use Tax	5	Use Tax	4	534,015	534,015	34,712
333922	Business & Occupation	7	Manufacturing	9	25,569,421	25,158,124	121,765
333922	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333922	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333923	State Sales Tax	1	Retail Sales Tax	6	12,387,656	3,243,820	210,849
333923	Business & Occupation	2	Retailing	6	13,365,340	3,637,989	17,135
333923	Business & Occupation	3	Wholesaling	7	14,498,964	3,891,031	18,831
333923	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
333923	State Use Tax	5	Use Tax	3	24,813	24,813	1,613
333923	Business & Occupation	7	Manufacturing	3	17,653,981	17,618,740	85,276
333923	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333924	State Sales Tax	1	Retail Sales Tax	8	9,414,277	2,211,668	143,760
333924	Business & Occupation	2	Retailing	8	9,959,786	2,931,798	13,805
333924	Business & Occupation	3	Wholesaling	8	6,821,220	5,841,379	28,274
333924	State Use Tax	5	Use Tax	D	D	D	D
333924	Business & Occupation	7	Manufacturing	3	3,781,150	3,779,396	18,291
333991	State Sales Tax	1	Retail Sales Tax	5	575,696	144,265	9,375
333991	Business & Occupation	2	Retailing	5	542,841	198,729	935
333991	Business & Occupation	3	Wholesaling	4	5,826,603	5,425,283	26,261
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	6	6,579,002	80,853	5,256
333992	Business & Occupation	2	Retailing	6	6,579,002	193,939	912
333992	Business & Occupation	3	Wholesaling	4	5,916,456	785,798	3,802
333992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	94,886	83,855	1,255
333992	State Use Tax	5	Use Tax	D	D	D	D
333992	Business & Occupation	7	Manufacturing	4	10,071,744	9,869,170	47,769
333992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
333993	State Sales Tax	1	Retail Sales Tax	14	13,573,171	352,967	22,947
333993	Business & Occupation	2	Retailing	14	13,573,170	569,227	2,680
333993	Business & Occupation	3	Wholesaling	11	43,968,980	3,445,408	16,674
333993	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	565,943	340,883	5,112
333993	State Use Tax	5	Use Tax	6	56,528	56,528	3,674
333993	Business & Occupation	7	Manufacturing	10	53,560,665	51,967,854	251,532
333993	Other Taxes	36	Litter Tax	D	D	D	D
333994	State Sales Tax	1	Retail Sales Tax	4	3,130,591	188,378	12,244

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333994	Business & Occupation	2	Retailing	4	3,130,591	193,694	914
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	4	5,723,907	1,080,661	70,240
333995	Business & Occupation	2	Retailing	4	5,723,907	2,769,959	13,052
333995	Business & Occupation	3	Wholesaling	6	47,675,289	2,928,038	14,174
333995	State Use Tax	5	Use Tax	D	D	D	D
333995	Business & Occupation	7	Manufacturing	5	44,560,644	43,456,990	210,328
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	9	2,594,605	1,279,918	83,200
333997	Business & Occupation	2	Retailing	9	2,594,605	2,073,679	9,765
333997	Business & Occupation	3	Wholesaling	7	15,156,417	2,664,547	12,900
333997	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	323,044	323,038	4,844
333997	State Use Tax	5	Use Tax	D	D	D	D
333997	Business & Occupation	7	Manufacturing	5	13,269,624	12,899,020	62,437
333997	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
333999	State Sales Tax	1	Retail Sales Tax	75	46,986,068	9,899,985	643,505
333999	Business & Occupation	2	Retailing	75	46,986,118	12,342,742	58,142
333999	Business & Occupation	3	Wholesaling	77	418,759,563	93,477,209	452,428
333999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	6,926,963	3,907,113	58,609
333999	State Use Tax	5	Use Tax	39	1,630,899	1,630,899	106,009
333999	Business & Occupation	7	Manufacturing	53	315,537,333	311,156,028	1,505,991
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	1,848,310	1,829,177	8,854
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	D	D	D	D
334111	State Sales Tax	1	Retail Sales Tax	16	413,633,556	8,640,857	561,658
334111	Business & Occupation	2	Retailing	16	413,633,556	37,375,111	176,032
334111	Business & Occupation	3	Wholesaling	11	193,618,941	150,878,609	730,257
334111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	47,433,228	29,753,069	446,294
334111	State Use Tax	5	Use Tax	8	8,323,316	8,323,316	541,015
334111	Business & Occupation	7	Manufacturing	10	59,034,653	58,731,786	284,264
334111	Other Taxes	36	Litter Tax	D	D	D	D
334111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334112	State Sales Tax	1	Retail Sales Tax	5	9,694,798	9,620,397	625,329

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334112	Business & Occupation	2	Retailing	5	9,694,798	9,620,397	45,312
334112	Business & Occupation	3	Wholesaling	4	13,151,606	12,869,549	62,288
334112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334112	State Use Tax	5	Use Tax	D	D	D	D
334112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334113	Business & Occupation	3	Wholesaling	D	D	D	D
334119	State Sales Tax	1	Retail Sales Tax	11	459,065,243	3,360,494	218,433
334119	Business & Occupation	2	Retailing	11	459,065,243	5,367,058	25,277
334119	Business & Occupation	3	Wholesaling	7	14,348,456	9,111,776	44,099
334119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	979,906	979,906	14,701
334119	State Use Tax	5	Use Tax	D	D	D	D
334119	Business & Occupation	7	Manufacturing	4	8,798,328	6,800,828	32,918
334210	State Sales Tax	1	Retail Sales Tax	10	4,096,953	1,151,693	74,861
334210	Business & Occupation	2	Retailing	10	4,096,953	2,339,102	11,017
334210	Business & Occupation	3	Wholesaling	10	373,889,021	349,295,912	1,690,594
334210	State Use Tax	5	Use Tax	4	23,903	23,903	1,554
334210	Business & Occupation	7	Manufacturing	7	4,209,456	4,182,802	20,244
334220	State Sales Tax	1	Retail Sales Tax	22	24,692,399	3,038,132	197,475
334220	Business & Occupation	2	Retailing	19	23,568,467	3,169,744	14,936
334220	Business & Occupation	3	Wholesaling	26	113,967,495	44,260,308	214,225
334220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	33,992,789	32,141,945	482,130
334220	State Use Tax	5	Use Tax	16	1,336,448	1,336,448	86,870
334220	Business & Occupation	7	Manufacturing	21	77,309,706	76,457,404	370,059
334220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334290	State Sales Tax	1	Retail Sales Tax	12	23,163,878	5,253,008	341,443
334290	Business & Occupation	2	Retailing	12	23,163,878	5,982,412	28,179
334290	Business & Occupation	3	Wholesaling	11	9,624,134	3,915,739	18,956
334290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	15,373,983	11,622,225	174,337
334290	State Use Tax	5	Use Tax	6	2,331,535	2,331,535	151,548
334290	Business & Occupation	7	Manufacturing	5	15,162,472	14,473,108	70,050
334290	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334290	Other Taxes	36	Litter Tax	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
334310	State Sales Tax	1	Retail Sales Tax	19	8,833,432	5,661,729	368,014
334310	Business & Occupation	2	Retailing	19	8,833,432	5,660,879	26,659
334310	Business & Occupation	3	Wholesaling	25	109,948,975	20,528,295	99,358
334310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,948,473	1,938,511	29,079
334310	State Use Tax	5	Use Tax	8	405,082	405,082	26,326
334310	Business & Occupation	7	Manufacturing	14	85,762,001	80,540,359	389,818

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	8	627,943	434,057	28,213
334412	Business & Occupation	2	Retailing	8	627,943	546,120	2,571
334412	Business & Occupation	3	Wholesaling	13	87,794,843	77,399,772	374,612
334412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334412	State Use Tax	5	Use Tax	7	2,251,814	2,251,814	146,369
334412	Business & Occupation	7	Manufacturing	13	31,629,755	31,379,334	151,873
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	12	30,057,587	212,793	13,830
334413	Business & Occupation	2	Retailing	12	30,057,587	4,639,452	21,852
334413	Business & Occupation	3	Wholesaling	22	1,494,586,650	213,089,102	1,031,348
334413	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	11,535,726	8,127,504	121,912
334413	State Use Tax	5	Use Tax	16	40,910,681	40,910,681	2,659,201
334413	Business & Occupation	7	Manufacturing	11	342,303,257	318,596,193	1,542,006
334413	Other Taxes	65	Hazardous Substance	D	D	D	D
334413	Business & Occupation	80	Royalties-Child Care	4	3,435,168	3,435,068	16,626
334413	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	D	D	D	D
334413	Business & Occupation	607	Manufacturing of Semi Conductors	3	561,408,381	559,515,556	1,538,664
334414	Business & Occupation	7	Manufacturing	D	D	D	D
334416	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334416	Business & Occupation	2	Retailing	D	D	D	D
334416	Business & Occupation	3	Wholesaling	3	1,148,649	557,892	2,700
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	2,613,837	2,132,172	10,320
334417	State Use Tax	5	Use Tax	D	D	D	D
334417	Business & Occupation	7	Manufacturing	D	D	D	D
334418	State Sales Tax	1	Retail Sales Tax	4	183,793	155,283	10,093
334418	Business & Occupation	2	Retailing	3	141,169	141,169	666
334418	Business & Occupation	3	Wholesaling	5	74,342,032	46,305,401	224,121
334418	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334418	State Use Tax	5	Use Tax	4	137,246	137,246	8,925
334418	Business & Occupation	7	Manufacturing	7	36,862,079	36,467,782	176,501

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	14	54,997,739	6,019,848	391,292
334419	Business & Occupation	2	Retailing	14	54,997,740	10,817,092	50,952
334419	Business & Occupation	3	Wholesaling	26	331,647,534	141,009,507	682,488
334419	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	142,907	142,907	2,144
334419	State Use Tax	5	Use Tax	14	1,180,749	1,180,749	76,750
334419	Business & Occupation	7	Manufacturing	15	66,454,366	66,005,903	319,470
334419	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334510	State Sales Tax	1	Retail Sales Tax	36	355,177,725	109,142,927	7,094,297
334510	Business & Occupation	2	Retailing	36	355,161,750	136,492,486	642,880
334510	Business & Occupation	3	Wholesaling	22	1,101,944,131	512,336,844	2,479,709
334510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	5,752,015	5,647,392	84,715
334510	State Use Tax	5	Use Tax	19	11,660,265	11,660,265	757,919
334510	Business & Occupation	7	Manufacturing	21	789,785,921	786,018,634	3,804,332
334510	Other Taxes	65	Hazardous Substance	D	D	D	D
334511	State Sales Tax	1	Retail Sales Tax	17	37,072,661	12,435,939	808,338
334511	Business & Occupation	2	Retailing	17	36,811,356	12,838,953	60,471
334511	Business & Occupation	3	Wholesaling	20	195,952,321	153,101,656	741,018
334511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	35,246,398	30,657,208	459,860
334511	State Use Tax	5	Use Tax	12	8,705,620	8,705,620	565,864
334511	Business & Occupation	7	Manufacturing	13	73,944,679	72,607,251	351,418
334511	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
334511	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	4	186,543,638	79,883,485	231,982
334511	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
334512	State Sales Tax	1	Retail Sales Tax	5	767,269	718,005	46,670
334512	Business & Occupation	2	Retailing	5	767,269	718,005	3,384
334512	Business & Occupation	3	Wholesaling	8	110,264,363	14,211,482	68,781
334512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
334512	State Use Tax	5	Use Tax	D	D	D	D
334512	Business & Occupation	7	Manufacturing	4	100,951,708	97,670,836	472,725
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	31	20,979,824	5,200,937	338,066
334513	Business & Occupation	2	Retailing	30	20,754,345	12,002,472	56,539
334513	Business & Occupation	3	Wholesaling	35	108,442,136	39,663,567	191,976
334513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	2,023,886	1,647,858	24,716
334513	State Use Tax	5	Use Tax	17	2,915,801	2,915,801	189,528
334513	Business & Occupation	7	Manufacturing	20	60,667,111	60,175,644	291,248
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334513	Public Utility Taxes	60	Water Distribution	D	D	D	D
334514	State Sales Tax	1	Retail Sales Tax	11	26,352,517	3,415,827	222,032
334514	Business & Occupation	2	Retailing	11	26,352,517	3,505,783	16,512
334514	Business & Occupation	3	Wholesaling	8	9,703,197	2,848,512	13,789
334514	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	98,708	98,708	1,480
334514	State Use Tax	5	Use Tax	3	199,654	199,654	12,975
334514	Business & Occupation	7	Manufacturing	D	D	D	D
334515	State Sales Tax	1	Retail Sales Tax	22	32,021,929	4,830,039	313,958
334515	Business & Occupation	2	Retailing	22	32,021,929	6,447,108	30,367
334515	Business & Occupation	3	Wholesaling	19	552,287,154	59,614,911	288,534
334515	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	14,645,367	14,529,927	217,950
334515	State Use Tax	5	Use Tax	14	8,920,672	8,920,672	579,843
334515	Business & Occupation	7	Manufacturing	15	444,229,778	444,070,533	2,149,305
334515	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334516	State Sales Tax	1	Retail Sales Tax	7	19,833,287	618,394	40,198
334516	Business & Occupation	2	Retailing	7	19,833,287	999,658	4,708
334516	Business & Occupation	3	Wholesaling	D	D	D	D
334516	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	846,931	846,931	12,704
334516	State Use Tax	5	Use Tax	D	D	D	D
334516	Business & Occupation	7	Manufacturing	4	18,443,137	18,312,564	88,635
334517	State Sales Tax	1	Retail Sales Tax	4	125,838,194	2,653,646	172,488
334517	Business & Occupation	2	Retailing	4	125,838,194	2,684,749	12,644
334517	Business & Occupation	3	Wholesaling	4	103,783,923	1,810,805	8,765
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	9	61,489	54,610	3,550
334518	Business & Occupation	2	Retailing	9	61,489	54,610	257
334518	Business & Occupation	3	Wholesaling	4	1,069,929	999,945	4,839
334518	State Use Tax	5	Use Tax	D	D	D	D
334518	Business & Occupation	7	Manufacturing	5	162,600	154,278	747
334519	State Sales Tax	1	Retail Sales Tax	23	24,953,879	1,228,754	79,869
334519	Business & Occupation	2	Retailing	21	24,362,901	7,584,363	35,726
334519	Business & Occupation	3	Wholesaling	16	46,715,896	3,705,604	17,936
334519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	747,948	713,364	10,702
334519	State Use Tax	5	Use Tax	9	305,368	305,368	19,850
334519	Business & Occupation	7	Manufacturing	17	59,558,738	58,643,481	283,833
334519	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	82	156,731,599	79,751,399	5,183,847

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334611	Business & Occupation	2	Retailing	82	156,731,599	83,903,837	395,187
334611	Business & Occupation	3	Wholesaling	21	48,356,783	15,006,252	72,627
334611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	105	444,191,551	165,611,666	2,484,178
334611	State Use Tax	5	Use Tax	30	98,373	98,373	6,397
334611	Business & Occupation	7	Manufacturing	16	89,412,007	89,219,209	431,830
334611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
334611	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
334611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
334611	Other Taxes	36	Litter Tax	D	D	D	D
334611	Business & Occupation	80	Royalties-Child Care	6	3,684,364	3,684,364	17,833
334612	State Sales Tax	1	Retail Sales Tax	15	2,571,336	2,482,485	161,366
334612	Business & Occupation	2	Retailing	15	2,571,336	2,496,706	11,756
334612	Business & Occupation	3	Wholesaling	6	1,769,507	1,469,035	7,109
334612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,989,589	1,989,589	29,841
334612	State Use Tax	5	Use Tax	5	42,345	42,345	2,753
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	6	1,998,108	326,565	21,228
334613	Business & Occupation	2	Retailing	6	1,998,108	326,565	1,538
334613	Business & Occupation	3	Wholesaling	4	5,320,012	4,680,892	22,656
334613	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	1,184,166	328,228	4,924
334613	State Use Tax	5	Use Tax	D	D	D	D
334613	Business & Occupation	7	Manufacturing	3	1,426,397	1,426,397	6,902
334613	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335110	State Sales Tax	1	Retail Sales Tax	4	31,172,503	27,972	1,818
335110	Business & Occupation	2	Retailing	4	31,172,503	27,972	131
335110	Business & Occupation	3	Wholesaling	3	559,006	553,308	2,678
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	D	D	D	D
335121	State Sales Tax	1	Retail Sales Tax	5	370,403	348,736	22,668
335121	Business & Occupation	2	Retailing	5	370,403	348,736	1,645
335121	Business & Occupation	3	Wholesaling	9	7,620,249	5,005,512	24,226
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	54,058,240	53,911,675	260,932
335122	State Sales Tax	1	Retail Sales Tax	9	1,510,731	1,282,540	83,364
335122	Business & Occupation	2	Retailing	9	1,508,321	961,934	4,529
335122	Business & Occupation	3	Wholesaling	14	93,199,386	18,274,363	88,449
335122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335122	State Use Tax	5	Use Tax	4	383,694	383,694	24,940
335122	Business & Occupation	7	Manufacturing	7	15,268,806	15,058,459	72,882
335129	State Sales Tax	1	Retail Sales Tax	3	154,546	27,544	1,791

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335129	Business & Occupation	2	Retailing	3	154,546	151,424	713
335129	Business & Occupation	3	Wholesaling	5	3,716,435	2,608,301	12,625
335129	State Use Tax	5	Use Tax	D	D	D	D
335129	Business & Occupation	7	Manufacturing	D	D	D	D
335211	State Sales Tax	1	Retail Sales Tax	7	2,006,459	1,961,722	127,511
335211	Business & Occupation	2	Retailing	7	2,006,459	1,984,535	9,347
335211	Business & Occupation	3	Wholesaling	10	19,290,817	7,809,436	37,798
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
335212	Business & Occupation	3	Wholesaling	D	D	D	D
335212	Business & Occupation	7	Manufacturing	D	D	D	D
335221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335221	Business & Occupation	2	Retailing	D	D	D	D
335221	Business & Occupation	3	Wholesaling	5	8,117,657	5,114,414	24,756
335221	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335222	Business & Occupation	2	Retailing	D	D	D	D
335222	Business & Occupation	3	Wholesaling	D	D	D	D
335222	Business & Occupation	7	Manufacturing	D	D	D	D
335224	State Sales Tax	1	Retail Sales Tax	D	D	D	D
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	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
335311	State Sales Tax	1	Retail Sales Tax	3	587,396	577,364	37,530
335311	Business & Occupation	2	Retailing	3	600,304	577,829	2,718
335311	Business & Occupation	3	Wholesaling	5	5,529,263	4,879,425	23,616
335311	Business & Occupation	7	Manufacturing	D	D	D	D
335312	State Sales Tax	1	Retail Sales Tax	11	4,350,856	3,321,490	215,893
335312	Business & Occupation	2	Retailing	11	4,350,856	3,622,244	17,061
335312	Business & Occupation	3	Wholesaling	9	701,111	699,618	3,387
335312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335312	State Use Tax	5	Use Tax	6	59,998	59,998	3,900
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335313	State Sales Tax	1	Retail Sales Tax	4	1,425,824	915,567	59,513
335313	Business & Occupation	2	Retailing	4	1,425,824	915,567	4,311
335313	Business & Occupation	3	Wholesaling	8	6,139,093	5,789,446	28,021
335313	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	58,404	58,404	876

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335313	State Use Tax	5	Use Tax	3	892	892	58
335313	Business & Occupation	7	Manufacturing	6	3,249,572	3,249,405	15,728
335314	State Sales Tax	1	Retail Sales Tax	15	318,350,737	6,066,931	394,353
335314	Business & Occupation	2	Retailing	14	318,337,915	19,787,850	93,200
335314	Business & Occupation	3	Wholesaling	19	48,266,019	19,893,470	96,282
335314	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	1,777,965	503,342	7,550
335314	State Use Tax	5	Use Tax	6	2,201,854	2,201,854	143,122
335314	Business & Occupation	7	Manufacturing	12	327,430,881	324,099,097	1,568,645
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	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335921	Business & Occupation	2	Retailing	D	D	D	D
335921	Business & Occupation	3	Wholesaling	D	D	D	D
335921	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335929	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335929	Business & Occupation	2	Retailing	D	D	D	D
335929	Business & Occupation	3	Wholesaling	D	D	D	D
335929	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335929	State Use Tax	5	Use Tax	D	D	D	D
335931	State Sales Tax	1	Retail Sales Tax	4	3,285,133	416,505	27,074
335931	Business & Occupation	2	Retailing	4	3,285,133	1,828,343	8,612
335931	Business & Occupation	3	Wholesaling	9	10,938,142	5,408,649	26,175
335931	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
335931	State Use Tax	5	Use Tax	D	D	D	D
335931	Business & Occupation	7	Manufacturing	5	6,057,853	6,041,039	29,240
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
335932	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
335932	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	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	26	19,369,488	4,304,289	279,783

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335999	Business & Occupation	2	Retailing	25	18,503,772	6,863,004	32,320
335999	Business & Occupation	3	Wholesaling	32	267,788,782	43,691,011	211,465
335999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	2,418,643	2,397,157	35,961
335999	State Use Tax	5	Use Tax	13	249,114	249,114	16,197
335999	Business & Occupation	7	Manufacturing	22	51,092,778	49,916,889	241,598
335999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335999	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
335999	Business & Occupation	80	Royalties-Child Care	D	D	D	D
335999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
336111	State Sales Tax	1	Retail Sales Tax	4	484,038	483,837	31,448
336111	Business & Occupation	2	Retailing	4	484,038	481,190	2,265
336111	Business & Occupation	3	Wholesaling	6	3,415,613	2,764,566	13,380
336111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336111	State Use Tax	5	Use Tax	4	390,461	390,461	25,380
336112	State Sales Tax	1	Retail Sales Tax	4	29,337,501	7,474,486	485,840
336112	Business & Occupation	2	Retailing	4	29,337,501	13,091,186	61,659
336112	Business & Occupation	3	Wholesaling	3	1,835,258	1,821,982	8,818
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	4	1,311,587	1,111,889	72,272
336120	Business & Occupation	2	Retailing	4	1,311,587	1,241,244	5,846
336120	Business & Occupation	3	Wholesaling	3	489,282,629	83,277,083	403,061
336120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336120	State Use Tax	5	Use Tax	D	D	D	D
336120	Business & Occupation	7	Manufacturing	D	D	D	D
336120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336211	State Sales Tax	1	Retail Sales Tax	7	6,851,106	6,367,334	413,875
336211	Business & Occupation	2	Retailing	7	6,851,106	6,367,334	29,990
336211	Business & Occupation	3	Wholesaling	12	29,748,034	20,146,083	97,505
336211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336211	State Use Tax	5	Use Tax	4	162,045	162,045	10,535
336211	Business & Occupation	7	Manufacturing	3	5,433,675	5,382,603	26,051
336211	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	939,795	931,135	4,510
336212	State Sales Tax	1	Retail Sales Tax	8	5,267,705	2,924,502	190,092
336212	Business & Occupation	2	Retailing	8	5,267,705	2,944,775	13,872
336212	Business & Occupation	3	Wholesaling	12	58,315,416	54,996,790	266,184
336212	State Use Tax	5	Use Tax	3	10,124	10,124	658
336212	Business & Occupation	7	Manufacturing	4	3,953,794	3,950,555	19,118
336212	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336212	Quantity Taxes	73	Tire Fee	D	D	D	D
336213	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336214	State Sales Tax	1	Retail Sales Tax	9	4,592,117	3,553,058	230,949
336214	Business & Occupation	2	Retailing	9	4,592,117	4,119,756	19,404
336214	Business & Occupation	3	Wholesaling	13	7,594,996	4,486,537	21,718
336214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	361,241	361,241	5,419
336214	State Use Tax	5	Use Tax	3	41,984	41,984	2,728
336214	Business & Occupation	7	Manufacturing	7	2,603,616	2,597,553	12,570
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
336214	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
336214	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336311	Business & Occupation	2	Retailing	D	D	D	D
336311	Business & Occupation	3	Wholesaling	4	37,440,866	27,654,527	133,847
336311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336311	State Use Tax	5	Use Tax	D	D	D	D
336311	Business & Occupation	7	Manufacturing	3	10,589,918	10,263,866	49,675
336312	State Sales Tax	1	Retail Sales Tax	9	638,195	441,816	28,719
336312	Business & Occupation	2	Retailing	9	638,195	534,338	2,515
336312	Business & Occupation	3	Wholesaling	6	1,726,061	1,579,873	7,648
336312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	766,460	766,460	11,497
336312	State Use Tax	5	Use Tax	D	D	D	D
336312	Business & Occupation	7	Manufacturing	3	129,667	128,204	621
336312	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336321	Business & Occupation	2	Retailing	D	D	D	D
336321	Business & Occupation	3	Wholesaling	D	D	D	D
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	6	20,176,319	16,835,127	81,482
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	3	2,067,508	2,067,508	134,387
336330	Business & Occupation	2	Retailing	3	2,067,508	2,067,508	9,738
336330	Business & Occupation	3	Wholesaling	3	8,015,001	4,022,322	19,468
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	2,003,639	1,244,698	6,023
336340	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336350	State Sales Tax	1	Retail Sales Tax	4	245,194	239,605	15,573
336350	Business & Occupation	2	Retailing	4	245,194	239,605	1,130
336350	Business & Occupation	3	Wholesaling	5	2,022,428	1,833,666	8,876
336350	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336350	State Use Tax	5	Use Tax	D	D	D	D
336350	Business & Occupation	7	Manufacturing	D	D	D	D
336360	State Sales Tax	1	Retail Sales Tax	4	63,478	15,190	988
336360	Business & Occupation	2	Retailing	4	63,478	56,008	264
336360	Business & Occupation	3	Wholesaling	5	1,921,320	1,914,711	9,266
336360	Business & Occupation	7	Manufacturing	D	D	D	D
336370	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D
336370	Business & Occupation	3	Wholesaling	D	D	D	D
336370	State Use Tax	5	Use Tax	D	D	D	D
336370	Business & Occupation	7	Manufacturing	D	D	D	D
336370	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336391	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	State Use Tax	5	Use Tax	D	D	D	D
336391	Business & Occupation	7	Manufacturing	D	D	D	D
336399	State Sales Tax	1	Retail Sales Tax	33	19,291,923	12,005,217	780,335
336399	Business & Occupation	2	Retailing	33	19,291,923	12,827,445	60,423
336399	Business & Occupation	3	Wholesaling	35	131,374,130	81,362,769	393,796
336399	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	209,308	209,308	3,139
336399	State Use Tax	5	Use Tax	12	1,232,674	1,232,674	80,117
336399	Business & Occupation	7	Manufacturing	25	94,811,352	92,858,370	449,432
336399	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336411	State Sales Tax	1	Retail Sales Tax	18	1,272,355,934	7,493,759	487,097
336411	Business & Occupation	2	Retailing	14	1,236,384,483	702,137,581	3,307,068
336411	Business & Occupation	3	Wholesaling	15	59,589,226	45,059,278	218,083
336411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	2,527,689,117	988,520,338	14,827,807
336411	State Use Tax	5	Use Tax	10	386,208,454	386,208,454	25,103,552
336411	Business & Occupation	7	Manufacturing	7	145,925,195	145,912,284	706,214
336411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
336411	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336411	Other Taxes	65	Hazardous Substance	D	D	D	D
336411	Business & Occupation	195	Mfg of Commercial Airplanes-Components	10	1,232,764,465	1,232,358,213	3,578,770
336411	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	10	3,179,268,300	2,961,960,137	8,601,534
336411	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	5	18,824,672,875	17,928,298,399	52,063,781
336412	State Sales Tax	1	Retail Sales Tax	7	13,864,805	176,763	11,489
336412	Business & Occupation	2	Retailing	7	12,359,281	632,521	2,977

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336412	Business & Occupation	3	Wholesaling	8	27,951,030	18,284,524	88,499
336412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336412	State Use Tax	5	Use Tax	5	118,363	118,363	7,694
336412	Business & Occupation	7	Manufacturing	6	18,696,044	18,638,394	90,206
336412	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336412		189	Rental Car - Local	D	D	D	D
336412	Business & Occupation	195	Mfg of Commercial Airplanes-Components	8	11,870,467	11,717,752	34,029
336412	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	8	37,956,360	31,339,045	91,010
336412	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
336413	State Sales Tax	1	Retail Sales Tax	36	88,164,736	6,957,384	452,225
336413	Business & Occupation	2	Retailing	31	56,927,389	7,075,719	33,327
336413	Business & Occupation	3	Wholesaling	57	476,086,539	170,757,369	826,463
336413	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	18,831,733	3,378,995	50,685
336413	State Use Tax	5	Use Tax	51	10,381,465	10,381,465	674,798
336413	Business & Occupation	7	Manufacturing	41	282,280,607	281,522,982	1,362,575
336413	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,001,303	2,999,347	14,515
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	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
336413	Other Taxes	36	Litter Tax	D	D	D	D
336413	Public Utility Taxes	49	Power	D	D	D	D
336413	Public Utility Taxes	60	Water Distribution	D	D	D	D
336413	Public Utility Taxes	61	Sewer Collection	D	D	D	D
336413	Other Taxes	64	Refuse Collection	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		189	Rental Car - Local	D	D	D	D
336413	Business & Occupation	195	Mfg of Commercial Airplanes-Components	60	483,555,132	476,858,384	1,384,796
336413	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	63	1,441,493,101	958,668,341	2,783,985
336413	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	11	47,089,611	2,952,264	8,569
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	D	D	D	D
336415	Business & Occupation	7	Manufacturing	D	D	D	D
336415	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336419	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336419	Business & Occupation	2	Retailing	D	D	D	D
336419	Business & Occupation	3	Wholesaling	D	D	D	D
336419	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336510	State Sales Tax	1	Retail Sales Tax	4	57,818,694	52,912,715	3,439,327
336510	Business & Occupation	2	Retailing	4	57,818,694	53,307,322	251,077
336510	Business & Occupation	3	Wholesaling	3	303,016	140,694	680
336510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336510	State Use Tax	5	Use Tax	D	D	D	D
336510	Business & Occupation	7	Manufacturing	D	D	D	D
336510	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
336611	State Sales Tax	1	Retail Sales Tax	45	250,154,299	17,333,736	1,126,698
336611	Business & Occupation	2	Retailing	45	250,154,299	227,524,131	1,071,633
336611	Business & Occupation	3	Wholesaling	32	35,736,466	22,163,950	107,279
336611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	2,624,360	2,624,360	39,366
336611	State Use Tax	5	Use Tax	18	5,609,422	5,609,422	364,613
336611	Business & Occupation	7	Manufacturing	11	32,861,999	32,737,658	158,449
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	13	167,902,018	99,646,989	482,290
336611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
336611	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	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	239	441,014,272	69,539,678	4,520,085
336612	Business & Occupation	2	Retailing	237	441,003,847	95,712,166	450,803
336612	Business & Occupation	3	Wholesaling	173	254,127,823	87,693,397	424,432
336612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	44	3,348,928	2,414,700	36,229
336612	State Use Tax	5	Use Tax	73	8,334,478	8,334,478	541,747
336612	Business & Occupation	7	Manufacturing	68	453,405,621	446,482,801	2,160,978
336612	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	125,679	125,679	609
336612	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
336612	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
336612	Business & Occupation	19	Retailing of Interstate Transportation Equip	13	39,402,531	37,778,178	182,852
336612	Other Taxes	36	Litter Tax	6	468,656	468,656	72
336612	Other Taxes	65	Hazardous Substance	D	D	D	D
336612	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336612	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336991	State Sales Tax	1	Retail Sales Tax	21	961,523	267,468	17,387
336991	Business & Occupation	2	Retailing	21	961,523	279,352	1,312
336991	Business & Occupation	3	Wholesaling	16	42,996,736	36,132,321	174,877
336991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	86,977	75,663	1,134
336991	State Use Tax	5	Use Tax	7	24,477	24,477	1,592
336991	Business & Occupation	7	Manufacturing	8	2,137,518	2,066,378	10,005
336991	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
336992	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336992	Business & Occupation	2	Retailing	D	D	D	D
336992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336992	State Use Tax	5	Use Tax	D	D	D	D
336999	State Sales Tax	1	Retail Sales Tax	13	5,057,442	1,892,848	123,042
336999	Business & Occupation	2	Retailing	13	5,057,442	1,892,848	8,915
336999	Business & Occupation	3	Wholesaling	11	3,258,888	1,839,317	8,904
336999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
336999	State Use Tax	5	Use Tax	3	58,026	58,026	3,771
336999	Business & Occupation	7	Manufacturing	6	3,179,412	3,179,403	15,388
336999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	511	202,258,747	178,615,038	11,609,997
337110	Business & Occupation	2	Retailing	511	202,260,714	180,812,485	851,625
337110	Business & Occupation	3	Wholesaling	423	321,554,219	217,578,223	1,053,098
337110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	46	2,216,824	2,208,684	33,121
337110	State Use Tax	5	Use Tax	121	2,662,014	2,662,014	173,038
337110	Business & Occupation	7	Manufacturing	195	134,185,681	127,895,701	618,986
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	125,850	125,850	608
337110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	219,656	219,656	1,061
337110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
337110	Other Taxes	36	Litter Tax	3	3,050,605	3,050,605	455
337110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337110	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
337110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
337121	State Sales Tax	1	Retail Sales Tax	32	8,950,943	5,343,933	347,354
337121	Business & Occupation	2	Retailing	32	8,894,602	5,390,427	25,385
337121	Business & Occupation	3	Wholesaling	22	28,317,210	12,426,437	60,151
337121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	549,159	536,946	8,054
337121	State Use Tax	5	Use Tax	10	136,403	136,403	8,863
337121	Business & Occupation	7	Manufacturing	14	16,816,876	16,406,784	79,408
337121	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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	196	22,638,701	15,426,138	1,002,698
337122	Business & Occupation	2	Retailing	196	22,637,886	16,370,191	77,113
337122	Business & Occupation	3	Wholesaling	117	55,477,431	28,682,105	138,822
337122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	546,201	470,104	7,049
337122	State Use Tax	5	Use Tax	39	280,715	280,715	18,249

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337122	Business & Occupation	7	Manufacturing	72	14,065,014	13,064,489	63,225
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	Other Taxes	36	Litter Tax	D	D	D	D
337122	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
337122	Business & Occupation	301	Extracting Timber	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	13	1,089,725	990,086	64,356
337124	Business & Occupation	2	Retailing	13	1,090,520	990,911	4,666
337124	Business & Occupation	3	Wholesaling	9	4,632,532	2,138,111	10,350
337124	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
337124	State Use Tax	5	Use Tax	3	41,623	41,623	2,705
337124	Business & Occupation	7	Manufacturing	5	2,383,541	2,230,521	10,793
337125	State Sales Tax	1	Retail Sales Tax	4	233,450	233,450	15,176
337125	Business & Occupation	2	Retailing	4	233,450	233,450	1,100
337125	Business & Occupation	3	Wholesaling	6	30,370,910	30,140,495	145,883
337125	State Use Tax	5	Use Tax	D	D	D	D
337125	Business & Occupation	7	Manufacturing	3	13,092,529	13,092,529	63,368
337127	State Sales Tax	1	Retail Sales Tax	23	2,079,602	1,742,932	113,288
337127	Business & Occupation	2	Retailing	23	2,080,503	1,750,857	8,247
337127	Business & Occupation	3	Wholesaling	23	43,886,583	23,101,341	111,812
337127	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	43,041	43,041	644
337127	State Use Tax	5	Use Tax	7	554,116	554,116	36,018
337127	Business & Occupation	7	Manufacturing	11	30,041,821	28,788,195	139,327
337127	Other Taxes	36	Litter Tax	D	D	D	D
337127	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337129	State Sales Tax	1	Retail Sales Tax	6	224,705	224,705	14,608
337129	Business & Occupation	2	Retailing	6	224,705	224,705	1,057
337129	Business & Occupation	3	Wholesaling	4	1,588,386	1,588,386	7,691
337129	State Use Tax	5	Use Tax	D	D	D	D
337129	Business & Occupation	7	Manufacturing	D	D	D	D
337129	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
337211	State Sales Tax	1	Retail Sales Tax	16	11,444,537	3,195,067	207,684
337211	Business & Occupation	2	Retailing	16	11,444,537	3,756,150	17,689
337211	Business & Occupation	3	Wholesaling	18	118,809,794	54,073,472	261,719
337211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	40,799	40,799	614
337211	State Use Tax	5	Use Tax	10	491,521	491,521	31,952
337211	Business & Occupation	7	Manufacturing	13	73,052,263	68,414,567	331,124
337211	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
337212	State Sales Tax	1	Retail Sales Tax	27	2,764,487	2,648,110	172,130
337212	Business & Occupation	2	Retailing	27	2,764,487	2,759,065	13,001

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337212	Business & Occupation	3	Wholesaling	18	8,812,086	8,050,050	38,960
337212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
337212	State Use Tax	5	Use Tax	5	46,042	46,042	2,993
337212	Business & Occupation	7	Manufacturing	10	1,042,084	973,692	4,716
337212	Other Taxes	36	Litter Tax	D	D	D	D
337212	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
337214	State Sales Tax	1	Retail Sales Tax	9	5,743,072	2,238,452	145,497
337214	Business & Occupation	2	Retailing	9	5,743,072	2,242,173	10,560
337214	Business & Occupation	3	Wholesaling	8	3,985,296	3,580,626	17,333
337214	State Use Tax	5	Use Tax	D	D	D	D
337214	Business & Occupation	7	Manufacturing	4	2,456,177	2,266,505	10,967
337214	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
337214	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
337215	State Sales Tax	1	Retail Sales Tax	37	22,212,136	9,239,571	600,577
337215	Business & Occupation	2	Retailing	37	22,212,136	9,641,386	45,408
337215	Business & Occupation	3	Wholesaling	31	45,950,020	24,276,097	117,501
337215	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	579,235	124,950	1,875
337215	State Use Tax	5	Use Tax	15	226,720	226,720	14,733
337215	Business & Occupation	7	Manufacturing	23	28,894,856	28,163,515	136,305
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	2,639,092	1,114,571	72,446
337910	Business & Occupation	2	Retailing	8	2,639,192	2,434,456	11,469
337910	Business & Occupation	3	Wholesaling	5	52,761,840	28,197,985	136,478
337910	State Use Tax	5	Use Tax	D	D	D	D
337910	Business & Occupation	7	Manufacturing	4	27,654,801	25,503,695	123,438
337920	State Sales Tax	1	Retail Sales Tax	9	3,795,542	3,781,689	245,811
337920	Business & Occupation	2	Retailing	9	3,795,542	3,781,688	17,811
337920	Business & Occupation	3	Wholesaling	9	99,484,900	38,709,940	187,358
337920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
337920	State Use Tax	5	Use Tax	4	230,907	230,907	15,011
337920	Business & Occupation	7	Manufacturing	5	39,761,462	39,679,079	192,043
339112	State Sales Tax	1	Retail Sales Tax	20	21,796,432	8,617,886	560,159
339112	Business & Occupation	2	Retailing	20	21,796,432	19,687,522	92,726
339112	Business & Occupation	3	Wholesaling	20	52,702,256	17,900,641	86,640
339112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	298,614	192,501	2,883
339112	State Use Tax	5	Use Tax	14	2,315,010	2,315,010	150,477
339112	Business & Occupation	7	Manufacturing	12	35,698,808	34,901,739	168,922
339113	State Sales Tax	1	Retail Sales Tax	30	18,379,036	1,237,778	80,458
339113	Business & Occupation	2	Retailing	29	18,279,530	13,309,920	62,685
339113	Business & Occupation	3	Wholesaling	26	110,395,136	95,271,292	461,114
339113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	3,746,023	3,746,023	56,193
339113	State Use Tax	5	Use Tax	12	916,391	916,391	59,567

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339113	Business & Occupation	7	Manufacturing	15	12,319,698	12,125,360	58,684
339114	State Sales Tax	1	Retail Sales Tax	16	4,085,450	555,289	36,093
339114	Business & Occupation	2	Retailing	15	4,048,645	2,448,547	11,529
339114	Business & Occupation	3	Wholesaling	33	19,851,857	8,764,906	42,426
339114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	3,595,654	3,571,554	53,579
339114	State Use Tax	5	Use Tax	12	83,385	83,385	5,423
339114	Business & Occupation	7	Manufacturing	28	8,676,464	8,494,410	41,107
339115	State Sales Tax	1	Retail Sales Tax	7	1,762,021	675,067	43,879
339115	Business & Occupation	2	Retailing	7	1,762,021	1,574,971	7,420
339115	Business & Occupation	3	Wholesaling	7	171,774,428	29,685,241	143,678
339115	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339115	State Use Tax	5	Use Tax	3	326,262	326,262	21,206
339115	Business & Occupation	7	Manufacturing	4	13,567,192	9,907,741	47,952
339116	State Sales Tax	1	Retail Sales Tax	65	20,570,346	5,112,400	332,307
339116	Business & Occupation	2	Retailing	65	20,570,346	18,773,510	88,428
339116	Business & Occupation	3	Wholesaling	251	107,963,342	102,827,064	497,688
339116	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	96	33,008,036	32,887,810	493,321
339116	State Use Tax	5	Use Tax	104	1,023,677	1,023,677	66,533
339116	Business & Occupation	7	Manufacturing	268	28,497,809	28,023,669	135,627
339116	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339116	Other Taxes	36	Litter Tax	3	39,527	39,527	5
339911	State Sales Tax	1	Retail Sales Tax	47	122,808,136	1,846,702	120,038
339911	Business & Occupation	2	Retailing	47	122,808,139	2,618,580	12,336
339911	Business & Occupation	3	Wholesaling	30	61,006,580	4,736,876	22,928
339911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	321,250	320,660	4,812
339911	State Use Tax	5	Use Tax	9	67,804	67,804	4,409
339911	Business & Occupation	7	Manufacturing	15	5,994,691	5,747,857	27,819
339912	State Sales Tax	1	Retail Sales Tax	8	213,268	191,899	12,474
339912	Business & Occupation	2	Retailing	9	223,623	203,334	956
339912	Business & Occupation	3	Wholesaling	6	123,417	123,417	596
339912	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339912	State Use Tax	5	Use Tax	D	D	D	D
339912	Business & Occupation	7	Manufacturing	D	D	D	D
339913	State Sales Tax	1	Retail Sales Tax	27	631,850	416,828	27,092
339913	Business & Occupation	2	Retailing	27	631,850	420,616	1,982
339913	Business & Occupation	3	Wholesaling	12	1,341,929	122,479	590
339913	State Use Tax	5	Use Tax	5	6,472	6,472	420
339913	Business & Occupation	7	Manufacturing	5	114,123	113,733	549
339914	State Sales Tax	1	Retail Sales Tax	66	8,231,514	3,264,862	212,214
339914	Business & Occupation	2	Retailing	66	8,231,514	3,636,250	17,124
339914	Business & Occupation	3	Wholesaling	25	2,060,132	1,190,548	5,760
339914	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	10,608	10,608	158

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339914	State Use Tax	5	Use Tax	4	36,205	36,205	2,352
339914	Business & Occupation	7	Manufacturing	7	190,247	189,251	917
339914	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339920	State Sales Tax	1	Retail Sales Tax	116	38,778,872	18,957,556	1,232,235
339920	Business & Occupation	2	Retailing	115	38,768,789	19,559,431	92,119
339920	Business & Occupation	3	Wholesaling	106	736,312,693	91,038,861	440,630
339920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	2,516,344	2,348,449	35,223
339920	State Use Tax	5	Use Tax	43	4,417,886	4,417,886	287,159
339920	Business & Occupation	7	Manufacturing	61	391,822,768	370,664,138	1,794,007
339920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339920	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Business & Occupation	80	Royalties-Child Care	5	11,272,623	11,272,623	54,560
339931	State Sales Tax	1	Retail Sales Tax	13	484,193	168,026	10,923
339931	Business & Occupation	2	Retailing	13	484,193	170,088	799
339931	Business & Occupation	3	Wholesaling	3	3,871,384	370,099	1,791
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	32	3,343,891	1,417,621	92,145
339932	Business & Occupation	2	Retailing	31	2,819,387	948,646	4,462
339932	Business & Occupation	3	Wholesaling	25	47,792,052	13,750,666	66,552
339932	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	408,322	408,322	6,125
339932	State Use Tax	5	Use Tax	5	440,963	440,963	28,661
339932	Business & Occupation	7	Manufacturing	11	33,230,892	32,331,065	156,480
339932	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
339932	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339941	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339941	Business & Occupation	2	Retailing	D	D	D	D
339942	State Sales Tax	1	Retail Sales Tax	9	866,952	802,860	52,184
339942	Business & Occupation	2	Retailing	9	866,952	802,955	3,779
339942	Business & Occupation	3	Wholesaling	5	1,676,322	446,413	2,161
339942	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339942	State Use Tax	5	Use Tax	3	1,353	1,353	88
339942	Business & Occupation	7	Manufacturing	D	D	D	D
339943	State Sales Tax	1	Retail Sales Tax	13	8,698,271	2,475,868	160,931
339943	Business & Occupation	2	Retailing	13	8,698,271	2,494,553	11,749
339943	Business & Occupation	3	Wholesaling	12	7,033,532	1,501,408	7,267
339943	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339943	State Use Tax	5	Use Tax	4	5,131	5,131	331
339943	Business & Occupation	7	Manufacturing	6	1,940,047	1,872,728	9,063
339943	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339944	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339944	Business & Occupation	2	Retailing	D	D	D	D
339944	Business & Occupation	3	Wholesaling	D	D	D	D
339944	Business & Occupation	7	Manufacturing	D	D	D	D
339950	State Sales Tax	1	Retail Sales Tax	192	94,707,505	73,685,744	4,789,604
339950	Business & Occupation	2	Retailing	192	94,707,767	75,185,301	354,136
339950	Business & Occupation	3	Wholesaling	134	70,482,106	34,109,703	165,099
339950	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	3,118,263	2,957,864	44,372
339950	State Use Tax	5	Use Tax	31	911,346	911,346	59,239
339950	Business & Occupation	7	Manufacturing	78	51,383,599	49,529,346	239,727
339950	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339950	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
339950	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
339950	Other Taxes	36	Litter Tax	4	177,795	177,795	26
339950	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339950	Other Taxes	120	Motor Vehicle 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	5,567,501	317,079	20,610
339991	Business & Occupation	2	Retailing	7	3,207,625	406,060	1,915
339991	Business & Occupation	3	Wholesaling	11	44,813,116	29,274,313	141,688
339991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
339991	State Use Tax	5	Use Tax	5	89,601	89,601	5,824
339991	Business & Occupation	7	Manufacturing	8	16,328,316	16,214,379	78,481
339991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
339991	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	55	13,136,047	4,495,445	292,206
339992	Business & Occupation	2	Retailing	55	13,136,047	4,578,306	21,558
339992	Business & Occupation	3	Wholesaling	34	14,663,885	8,400,162	40,655
339992	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	808,560	808,560	12,132
339992	State Use Tax	5	Use Tax	14	85,378	85,378	5,550
339992	Business & Occupation	7	Manufacturing	26	15,818,736	15,572,914	75,370
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
339992	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
339992	Other Taxes	36	Litter Tax	D	D	D	D
339993	State Sales Tax	1	Retail Sales Tax	4	121,704	121,413	7,893
339993	Business & Occupation	2	Retailing	4	121,704	121,704	574
339993	Business & Occupation	3	Wholesaling	3	293,336	253,547	1,227

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	3,341,050	1,958,387	9,478
339994	Business & Occupation	7	Manufacturing	3	2,133,885	2,119,504	10,257
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	3,277,465	3,192,994	15,455
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	507	106,536,921	28,293,392	1,839,072
339999	Business & Occupation	2	Retailing	501	104,744,443	36,048,155	169,782
339999	Business & Occupation	3	Wholesaling	433	333,913,730	210,908,453	1,020,798
339999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	98	14,165,726	11,377,645	170,674
339999	State Use Tax	5	Use Tax	100	17,221,815	17,221,815	1,119,424
339999	Business & Occupation	7	Manufacturing	263	155,854,461	154,100,772	745,845
339999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339999	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	6,211,950	5,103,961	24,702
339999	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
339999	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
339999	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
339999	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
339999	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	2,296,845	356,139	1,723
339999	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	127,725,282	123,650,448	170,638
339999	Other Taxes	36	Litter Tax	11	20,970,290	20,970,290	3,144
339999	Public Utility Taxes	49	Power	D	D	D	D
339999	Business & Occupation	80	Royalties-Child Care	9	1,513,359	1,513,359	7,325
339999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
339999		188	Rental Car - Local	D	D	D	D
339999	Business & Occupation	195	Mfg of Commercial Airplanes-Components	5	2,306,123	2,290,283	6,649
339999	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	7	17,491,934	14,223,427	41,309
339999	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
339999	Business & Occupation	301	Extracting Timber	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
423110	State Sales Tax	1	Retail Sales Tax	180	400,910,013	321,464,966	20,895,254
423110	Business & Occupation	2	Retailing	179	400,764,442	359,702,848	1,694,212
423110	Business & Occupation	3	Wholesaling	280	4,319,099,614	4,179,190,144	20,227,279
423110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	62	57,557,362	56,519,445	847,803
423110	State Use Tax	5	Use Tax	41	4,116,735	4,116,735	267,597
423110	Business & Occupation	7	Manufacturing	6	4,113,886	4,113,886	19,910

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	276,931	276,931	1,340
423110	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	68,784,706	47,054,292	227,745
423110	Other Taxes	36	Litter Tax	D	D	D	D
423110	Quantity Taxes	73	Tire Fee	3	501	501	455
423110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423110	Other Taxes	120	Motor Vehicle Tax	100	249,272,079	249,272,079	747,810
423120	State Sales Tax	1	Retail Sales Tax	146	113,862,672	101,268,982	6,582,479
423120	Business & Occupation	2	Retailing	145	113,860,712	105,180,663	495,422
423120	Business & Occupation	3	Wholesaling	208	690,078,627	561,048,351	2,715,487
423120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	3,454,782	2,127,770	31,912
423120	State Use Tax	5	Use Tax	44	549,097	549,097	35,687
423120	Business & Occupation	7	Manufacturing	14	8,776,590	8,671,448	41,967
423120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	281,549	281,549	1,363
423120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423120	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	15,482,106	15,215,039	73,640
423120	Other Taxes	36	Litter Tax	5	310,964	310,964	45
423120	Other Taxes	65	Hazardous Substance	D	D	D	D
423120	Quantity Taxes	73	Tire Fee	D	D	D	D
423120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423120	Other Taxes	120	Motor Vehicle Tax	4	8,483,609	8,483,609	25,453
423130	State Sales Tax	1	Retail Sales Tax	25	37,365,596	35,137,632	2,283,950
423130	Business & Occupation	2	Retailing	25	37,366,274	37,194,223	175,183
423130	Business & Occupation	3	Wholesaling	39	207,451,579	173,199,791	838,289
423130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
423130	State Use Tax	5	Use Tax	9	385,962	385,962	25,089
423130	Business & Occupation	7	Manufacturing	D	D	D	D
423130	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	309,087	201,239	975
423130	Quantity Taxes	73	Tire Fee	13	132,445	132,445	119,204
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	97	77,142,770	59,603,593	3,874,241
423140	Business & Occupation	2	Retailing	97	77,245,265	64,225,498	302,496
423140	Business & Occupation	3	Wholesaling	140	324,030,392	251,622,844	1,217,865
423140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	1,825,134	1,824,566	27,370
423140	State Use Tax	5	Use Tax	25	1,248,905	1,248,905	81,184
423140	Business & Occupation	7	Manufacturing	11	5,141,334	5,119,783	24,780
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	746,579	746,579	3,613

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	65	Hazardous Substance	D	D	D	D
423140	Quantity Taxes	73	Tire Fee	D	D	D	D
423140	Other Taxes	120	Motor Vehicle Tax	12	3,424,856	3,424,856	10,278
423140	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
423140	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423210	State Sales Tax	1	Retail Sales Tax	165	139,006,302	107,324,574	6,976,100
423210	Business & Occupation	2	Retailing	163	138,536,583	117,003,052	551,086
423210	Business & Occupation	3	Wholesaling	271	652,452,397	487,353,973	2,358,796
423210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	8,811,293	7,721,900	115,832
423210	State Use Tax	5	Use Tax	44	9,715,172	9,715,172	631,484
423210	Business & Occupation	7	Manufacturing	32	33,436,679	31,818,365	154,004
423210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,193,507	1,193,507	5,777
423210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423210	Other Taxes	36	Litter Tax	D	D	D	D
423210	Other Taxes	65	Hazardous Substance	D	D	D	D
423210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423220	State Sales Tax	1	Retail Sales Tax	131	53,731,728	40,627,881	2,640,831
423220	Business & Occupation	2	Retailing	132	53,793,169	41,307,186	194,551
423220	Business & Occupation	3	Wholesaling	207	543,199,870	363,540,678	1,759,552
423220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	45	9,299,332	8,701,684	130,527
423220	State Use Tax	5	Use Tax	34	1,003,542	1,003,542	65,233
423220	Business & Occupation	7	Manufacturing	14	5,863,271	4,739,924	22,944
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	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423220	Other Taxes	36	Litter Tax	5	3,002,804	3,002,804	450
423220	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423220	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
423310	State Sales Tax	1	Retail Sales Tax	235	326,592,041	239,271,979	15,552,672
423310	Business & Occupation	2	Retailing	235	326,577,264	255,404,147	1,202,953
423310	Business & Occupation	3	Wholesaling	374	2,740,126,234	1,650,424,840	7,988,081
423310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	18,729,212	17,955,577	269,323
423310	State Use Tax	5	Use Tax	95	6,675,422	6,675,422	433,910
423310	Business & Occupation	7	Manufacturing	47	117,279,380	112,832,737	546,110
423310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,718,286	285,943	5,496
423310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,150,875	2,043,005	9,888
423310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	157,359	157,359	762
423310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423310	Other Taxes	36	Litter Tax	D	D	D	D
423310	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423310	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
423310	Business & Occupation	301	Extracting Timber	5	9,384,223	9,384,223	32,132
423310	Business & Occupation	302	Manufacturing of Timber Products	4	7,395,423	7,395,423	25,324
423310	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	12	243,834,911	222,749,179	762,692
423320	State Sales Tax	1	Retail Sales Tax	101	82,620,280	74,977,906	4,873,565
423320	Business & Occupation	2	Retailing	101	82,620,280	75,555,015	355,869
423320	Business & Occupation	3	Wholesaling	122	316,645,104	282,096,917	1,365,358
423320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	3,047,153	3,032,361	45,478
423320	State Use Tax	5	Use Tax	30	3,769,489	3,769,489	245,021
423320	Business & Occupation	7	Manufacturing	12	7,495,090	7,263,384	35,158
423320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	2,194,017	2,194,017	42,081
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	3	967,989	967,989	6,207
423320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
423320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423320	Business & Occupation	16	Extracting-Extracting for Hire	9	1,852,590	1,852,590	8,969
423330	State Sales Tax	1	Retail Sales Tax	46	37,335,145	31,270,680	2,032,598
423330	Business & Occupation	2	Retailing	46	37,346,387	33,730,264	158,880
423330	Business & Occupation	3	Wholesaling	67	501,198,513	418,981,089	2,027,881
423330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	1,449,768	1,421,484	21,322
423330	State Use Tax	5	Use Tax	17	1,207,501	1,207,501	78,489
423330	Business & Occupation	7	Manufacturing	7	41,363,556	39,335,077	190,382
423330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423390	State Sales Tax	1	Retail Sales Tax	104	106,066,364	69,297,765	4,504,365
423390	Business & Occupation	2	Retailing	104	105,843,120	69,813,932	328,833
423390	Business & Occupation	3	Wholesaling	160	1,219,046,503	777,357,537	3,762,421
423390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	2,028,359	1,894,889	28,420
423390	State Use Tax	5	Use Tax	33	1,385,401	1,385,401	90,048
423390	Business & Occupation	7	Manufacturing	16	47,644,189	44,497,020	215,369
423390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	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	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423410	State Sales Tax	1	Retail Sales Tax	40	63,820,324	38,081,285	2,475,282
423410	Business & Occupation	2	Retailing	40	63,820,325	36,496,437	171,900
423410	Business & Occupation	3	Wholesaling	39	94,974,873	87,851,082	425,194
423410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	105,765	71,940	1,079
423410	State Use Tax	5	Use Tax	8	560,197	560,197	36,414
423410	Business & Occupation	7	Manufacturing	3	95,701	95,701	463
423410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423410	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
423410	Other Taxes	36	Litter Tax	D	D	D	D
423420	State Sales Tax	1	Retail Sales Tax	81	194,815,259	166,531,971	10,824,588
423420	Business & Occupation	2	Retailing	81	194,813,516	187,848,225	884,758
423420	Business & Occupation	3	Wholesaling	66	324,802,703	320,166,192	1,549,610
423420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	4,471,298	4,375,397	65,632
423420	State Use Tax	5	Use Tax	17	1,326,878	1,326,878	86,250
423420	Business & Occupation	7	Manufacturing	6	64,181,871	64,181,871	310,639
423420	Other Taxes	36	Litter Tax	3	3,490,206	3,490,206	523
423430	State Sales Tax	1	Retail Sales Tax	277	2,285,500,674	1,464,013,688	95,160,903
423430	Business & Occupation	2	Retailing	276	2,358,541,346	1,499,272,357	7,061,579
423430	Business & Occupation	3	Wholesaling	225	2,474,046,483	2,182,493,980	10,563,274
423430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	113	126,312,234	108,639,506	1,629,601
423430	State Use Tax	5	Use Tax	66	43,892,347	43,892,347	2,853,001
423430	Business & Occupation	7	Manufacturing	23	59,988,353	59,660,195	288,754
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	3	1,946,018	1,946,018	9,418
423430	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423430	Business & Occupation	80	Royalties-Child Care	13	16,554,766	16,447,955	79,605
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	257	386,140,417	218,013,437	14,170,893
423440	Business & Occupation	2	Retailing	257	386,442,922	266,363,551	1,254,616
423440	Business & Occupation	3	Wholesaling	208	365,582,796	294,660,483	1,426,175
423440	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	49	28,877,494	28,447,007	426,710
423440	State Use Tax	5	Use Tax	44	3,800,081	3,800,081	247,011
423440	Business & Occupation	7	Manufacturing	25	11,858,832	11,332,453	54,847
423440	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	498,719	498,469	2,413
423440	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
423440	Other Taxes	36	Litter Tax	19	69,845,444	69,845,444	10,482
423440	Quantity Taxes	54	Syrup Tax	D	D	D	D
423440	Other Taxes	65	Hazardous Substance	D	D	D	D
423440	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423450	State Sales Tax	1	Retail Sales Tax	472	1,697,990,204	679,070,630	44,139,600
423450	Business & Occupation	2	Retailing	469	1,696,626,035	1,315,119,854	6,194,218
423450	Business & Occupation	3	Wholesaling	405	1,754,644,451	1,474,466,093	7,136,442
423450	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	96	87,494,861	51,887,164	778,321
423450	State Use Tax	5	Use Tax	132	7,211,474	7,211,474	468,762
423450	Business & Occupation	7	Manufacturing	38	218,198,081	211,849,454	1,025,356
423450	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423450	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423450	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	3	10,643,943	10,643,943	14,689
423450	Other Taxes	36	Litter Tax	23	137,950,578	137,950,578	20,695
423450	Other Taxes	65	Hazardous Substance	3	216,770	153,370	1,072

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423450	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423460	State Sales Tax	1	Retail Sales Tax	31	13,998,375	6,424,276	417,583
423460	Business & Occupation	2	Retailing	31	13,998,385	11,442,838	53,894
423460	Business & Occupation	3	Wholesaling	62	274,559,994	255,102,558	1,234,708
423460	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	1,208,820	1,208,820	18,134
423460	State Use Tax	5	Use Tax	12	515,381	515,381	33,499
423460	Business & Occupation	7	Manufacturing	9	3,092,364	3,053,784	14,780
423460	Other Taxes	36	Litter Tax	D	D	D	D
423490	State Sales Tax	1	Retail Sales Tax	103	179,594,542	118,249,238	7,686,207
423490	Business & Occupation	2	Retailing	102	179,993,561	157,293,351	740,861
423490	Business & Occupation	3	Wholesaling	76	183,728,565	153,549,351	743,186
423490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	3,799,261	1,960,412	29,406
423490	State Use Tax	5	Use Tax	25	502,805	502,805	32,685
423490	Business & Occupation	7	Manufacturing	13	21,231,605	21,138,139	102,308
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	4	344,109	344,109	1,665
423510	State Sales Tax	1	Retail Sales Tax	153	135,769,999	103,384,163	6,719,973
423510	Business & Occupation	2	Retailing	153	135,456,843	102,741,102	483,922
423510	Business & Occupation	3	Wholesaling	274	3,379,322,354	1,863,637,835	9,020,006
423510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	34	11,125,514	9,425,998	141,393
423510	State Use Tax	5	Use Tax	55	4,256,823	4,256,823	276,694
423510	Business & Occupation	7	Manufacturing	58	562,032,835	552,914,255	2,676,106
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	21,726,975	21,726,975	105,157
423510	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	381,392	381,392	1,844
423510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423510	Business & Occupation	80	Royalties-Child Care	3	324,198	324,198	1,569
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	4	3,921,826	2,000,341	130,021
423520	Business & Occupation	2	Retailing	4	3,921,826	3,718,461	17,517
423520	Business & Occupation	3	Wholesaling	6	4,259,905	3,659,102	17,709
423610	State Sales Tax	1	Retail Sales Tax	284	1,110,507,563	374,299,701	24,329,477
423610	Business & Occupation	2	Retailing	283	1,110,119,239	768,707,352	3,620,630
423610	Business & Occupation	3	Wholesaling	400	2,825,857,685	2,388,927,240	11,562,413
423610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	65	34,100,566	33,676,879	505,153
423610	State Use Tax	5	Use Tax	65	7,936,561	7,936,561	515,880
423610	Business & Occupation	7	Manufacturing	30	91,186,408	87,438,325	423,197
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	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423610	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423610	Other Taxes	36	Litter Tax	7	817,616	817,616	123
423610	Other Taxes	64	Refuse Collection	D	D	D	D
423620	State Sales Tax	1	Retail Sales Tax	75	183,358,281	145,409,029	9,451,592
423620	Business & Occupation	2	Retailing	75	183,358,281	175,597,238	827,074
423620	Business & Occupation	3	Wholesaling	123	1,059,540,706	1,010,055,928	4,888,676
423620	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	9,806,182	9,798,122	146,972
423620	State Use Tax	5	Use Tax	13	1,374,480	1,374,480	89,349
423620	Business & Occupation	7	Manufacturing	8	34,690,359	34,573,031	167,332
423620	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	Business & Occupation	80	Royalties-Child Care	3	9,282,499	9,282,499	44,928
423690	State Sales Tax	1	Retail Sales Tax	373	591,319,679	344,428,094	22,387,857
423690	Business & Occupation	2	Retailing	372	591,354,783	490,494,273	2,310,245
423690	Business & Occupation	3	Wholesaling	492	2,572,657,994	1,492,377,993	7,223,127
423690	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	99	480,101,932	277,423,808	4,161,359
423690	State Use Tax	5	Use Tax	104	15,384,409	15,384,409	999,995
423690	Business & Occupation	7	Manufacturing	57	136,130,581	133,101,991	644,208
423690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423690	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423690	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423690	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	14,924,719	13,348,310	64,607
423690	Other Taxes	36	Litter Tax	4	1,543,211	1,543,211	231
423690	Public Utility Taxes	49	Power	D	D	D	D
423690	Other Taxes	65	Hazardous Substance	D	D	D	D
423690	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423690	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
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
423710	State Sales Tax	1	Retail Sales Tax	95	120,046,006	86,600,208	5,629,006
423710	Business & Occupation	2	Retailing	94	120,017,748	94,500,893	445,100
423710	Business & Occupation	3	Wholesaling	176	945,173,919	722,377,256	3,496,306
423710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	5,946,194	5,290,832	79,367
423710	State Use Tax	5	Use Tax	27	1,372,938	1,372,938	89,249
423710	Business & Occupation	7	Manufacturing	11	4,265,253	4,238,458	20,515
423710	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423710	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	13,003,460	13,003,460	1,949
423710	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423710	Other Taxes	65	Hazardous Substance	4	2,974,333	2,974,333	20,815
423710	Quantity Taxes	73	Tire Fee	D	D	D	D
423710	Business & Occupation	80	Royalties-Child Care	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	105	88,564,398	80,527,016	5,234,255
423720	Business & Occupation	2	Retailing	105	88,564,136	86,347,324	406,705
423720	Business & Occupation	3	Wholesaling	189	818,422,270	726,987,140	3,518,632
423720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	12,552,252	11,642,995	174,644
423720	State Use Tax	5	Use Tax	39	1,226,297	1,226,297	79,713
423720	Business & Occupation	7	Manufacturing	13	43,734,502	41,021,698	198,546
423720	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	477,880	477,880	2,313
423720	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423720	Other Taxes	36	Litter Tax	5	873,524	873,524	131
423720	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423720	Other Taxes	65	Hazardous Substance	D	D	D	D
423720	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423730	State Sales Tax	1	Retail Sales Tax	84	85,074,309	60,928,083	3,960,329
423730	Business & Occupation	2	Retailing	83	84,303,611	63,844,391	300,692
423730	Business & Occupation	3	Wholesaling	101	622,176,457	470,808,955	2,278,732
423730	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	2,500,614	2,202,194	33,031
423730	State Use Tax	5	Use Tax	28	758,805	758,805	49,318
423730	Business & Occupation	7	Manufacturing	5	13,951,131	13,905,445	67,300
423730	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	2,776,372	2,776,372	13,438
423730	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423730	Other Taxes	36	Litter Tax	3	290,773	290,773	42
423730	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423740	State Sales Tax	1	Retail Sales Tax	38	28,604,157	18,793,370	1,221,573
423740	Business & Occupation	2	Retailing	36	28,602,960	23,730,787	111,781
423740	Business & Occupation	3	Wholesaling	38	50,667,797	43,954,914	212,740
423740	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	1,222,394	1,175,101	17,627
423740	State Use Tax	5	Use Tax	D	D	D	D
423740	Business & Occupation	7	Manufacturing	3	4,397,256	4,392,749	21,264
423810	State Sales Tax	1	Retail Sales Tax	135	494,066,089	296,424,236	19,267,573
423810	Business & Occupation	2	Retailing	135	494,067,408	373,937,028	1,761,279
423810	Business & Occupation	3	Wholesaling	143	699,132,419	604,366,079	2,925,150
423810	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	6,389,460	6,295,251	94,432
423810	State Use Tax	5	Use Tax	37	4,156,352	4,156,352	270,173
423810	Business & Occupation	7	Manufacturing	16	76,512,798	75,716,203	366,463

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	1,573,415	1,573,415	7,615
423810	Other Taxes	36	Litter Tax	D	D	D	D
423810	Other Taxes	65	Hazardous Substance	3	821,861	821,861	5,751
423810	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423810	Other Taxes	120	Motor Vehicle Tax	8	6,415,058	6,415,058	19,243
423820	State Sales Tax	1	Retail Sales Tax	134	508,197,686	318,987,826	20,734,217
423820	Business & Occupation	2	Retailing	135	508,209,480	425,338,757	2,003,353
423820	Business & Occupation	3	Wholesaling	141	842,126,481	694,119,223	3,359,542
423820	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	54	6,368,213	6,010,028	90,149
423820	State Use Tax	5	Use Tax	48	3,117,785	3,117,785	202,661
423820	Business & Occupation	7	Manufacturing	20	53,713,678	52,536,638	254,278
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	254,634	174,177	843
423820	Other Taxes	36	Litter Tax	5	15,118,431	15,118,431	2,266
423820	Other Taxes	65	Hazardous Substance	6	82,185,365	82,185,365	575,298
423820	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423830	State Sales Tax	1	Retail Sales Tax	705	1,485,513,626	771,137,201	50,123,930
423830	Business & Occupation	2	Retailing	704	1,485,336,217	1,113,110,806	5,242,787
423830	Business & Occupation	3	Wholesaling	730	2,367,451,509	1,915,110,294	9,269,138
423830	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	140	25,355,653	21,637,804	324,577
423830	State Use Tax	5	Use Tax	147	12,298,548	12,298,548	799,412
423830	Business & Occupation	7	Manufacturing	98	199,715,672	198,499,643	960,744
423830	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423830	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423830	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	6,171,158	6,069,783	29,372
423830	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
423830	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423830	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
423830	Business & Occupation	19	Retailing of Interstate Transportation Equip	20	32,267,084	31,277,678	151,381
423830	Other Taxes	36	Litter Tax	11	8,609,229	8,609,229	1,290
423830	Public Utility Taxes	60	Water Distribution	D	D	D	D
423830	Other Taxes	65	Hazardous Substance	3	16,408,013	16,408,013	114,855
423830	Quantity Taxes	73	Tire Fee	5	7,197	7,197	6,483
423830	Business & Occupation	80	Royalties-Child Care	3	399,428	399,428	1,933
423830	Other Taxes	120	Motor Vehicle Tax	10	3,588,389	3,588,389	10,769
423830	Business & Occupation	195	Mfg of Commercial Airplanes-Components	3	20,751,793	20,481,292	59,477

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423830	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	3	31,410,060	10,342,614	30,034
423840	State Sales Tax	1	Retail Sales Tax	184	389,521,112	242,994,048	15,794,625
423840	Business & Occupation	2	Retailing	184	389,517,044	268,693,097	1,265,541
423840	Business & Occupation	3	Wholesaling	257	732,489,047	601,754,980	2,912,493
423840	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	36	10,864,382	6,560,496	98,403
423840	State Use Tax	5	Use Tax	55	2,300,616	2,300,616	149,538
423840	Business & Occupation	7	Manufacturing	23	12,800,761	12,659,777	61,276
423840	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423840	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423840	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423840	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	594,169	576,744	2,792
423840	Other Taxes	36	Litter Tax	22	32,375,005	32,375,005	4,864
423840	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423840	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
423840	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423840	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
423840	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
423840	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
423850	State Sales Tax	1	Retail Sales Tax	142	132,818,261	107,131,252	6,963,533
423850	Business & Occupation	2	Retailing	141	132,796,861	111,082,246	523,212
423850	Business & Occupation	3	Wholesaling	130	199,710,692	159,092,724	770,006
423850	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	9,242,872	9,065,833	135,987
423850	State Use Tax	5	Use Tax	25	370,897	370,897	24,110
423850	Business & Occupation	7	Manufacturing	7	1,765,053	1,562,381	7,560
423850	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423850	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423850	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
423850	Other Taxes	36	Litter Tax	26	50,135,946	50,135,946	7,516
423850	Other Taxes	65	Hazardous Substance	6	559,412	559,412	3,918
423850	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423850	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423860	State Sales Tax	1	Retail Sales Tax	118	321,335,176	67,646,103	4,397,006
423860	Business & Occupation	2	Retailing	115	182,585,713	102,783,702	484,104
423860	Business & Occupation	3	Wholesaling	173	695,116,246	476,609,642	2,306,780
423860	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	45	99,719,871	75,039,960	1,125,603
423860	State Use Tax	5	Use Tax	51	7,359,301	7,359,301	478,354
423860	Business & Occupation	7	Manufacturing	31	172,247,702	169,853,783	822,093
423860	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	28,838,525	1,170,774	22,549
423860	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	10,431,692	10,431,692	50,489
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	157,137,186	49,947,571	241,746
423860	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	19,136,644	19,136,644	57,409
423860		189	Rental Car - Local	D	D	D	D
423860	Business & Occupation	195	Mfg of Commercial Airplanes-Components	9	123,023,100	121,644,786	353,259
423860	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	19	1,600,181,350	540,279,491	1,568,967
423860	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	7	212,151,064	84,628,155	245,760
423860	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
423910	State Sales Tax	1	Retail Sales Tax	188	92,470,587	37,961,945	2,467,539
423910	Business & Occupation	2	Retailing	189	92,319,055	43,502,761	204,897
423910	Business & Occupation	3	Wholesaling	362	681,421,124	406,001,754	1,965,062
423910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	54	8,599,058	6,779,695	101,692
423910	State Use Tax	5	Use Tax	46	958,852	958,852	62,325
423910	Business & Occupation	7	Manufacturing	37	36,713,936	36,227,290	175,342
423910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423910	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423910	Other Taxes	20	Tobacco Products/Cigars less than $0.67	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	9	11,219,452	11,219,452	1,684
423910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423910	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
423910	Other Taxes	220	Shellfish	3	79,507	79,507	1,789
423920	State Sales Tax	1	Retail Sales Tax	60	64,480,099	13,548,485	880,656
423920	Business & Occupation	2	Retailing	61	64,498,860	14,529,767	68,441
423920	Business & Occupation	3	Wholesaling	98	7,695,127,502	202,115,852	978,241
423920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	37,536,833	36,832,511	552,487
423920	State Use Tax	5	Use Tax	21	5,660,931	5,660,931	367,962
423920	Business & Occupation	7	Manufacturing	7	883,686	866,547	4,196
423920	Other Taxes	36	Litter Tax	7	11,266,473	11,266,473	1,688
423920	Business & Occupation	80	Royalties-Child Care	8	30,222,758	30,222,758	146,285
423920	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423930	State Sales Tax	1	Retail Sales Tax	113	29,446,423	19,696,435	1,280,284
423930	Business & Occupation	2	Retailing	113	29,446,428	20,557,198	96,821
423930	Business & Occupation	3	Wholesaling	198	924,438,949	308,988,867	1,495,492
423930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	75	116,768,135	116,011,399	1,740,180
423930	State Use Tax	5	Use Tax	52	7,712,420	7,712,420	501,309
423930	Business & Occupation	7	Manufacturing	25	341,904,185	315,041,491	1,524,803
423930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	90,539	86,084	1,449
423930	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	37,358,067	37,358,067	180,814
423930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,653,324	1,424,807	6,895

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	90,352	87,309	519
423930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
423930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	2,380,448	2,380,448	11,521
423930	Business & Occupation	16	Extracting-Extracting for Hire	4	36,129	35,206	170
423930	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
423930	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
423930	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
423930	Other Taxes	36	Litter Tax	8	67,626,607	67,626,607	10,146
423930	Other Taxes	64	Refuse Collection	5	41,336,919	40,905,248	1,472,589
423930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423930	Other Taxes	120	Motor Vehicle Tax	6	604,803	604,803	1,813
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	190	49,894,998	17,321,927	1,125,926
423940	Business & Occupation	2	Retailing	190	49,895,038	17,769,830	83,691
423940	Business & Occupation	3	Wholesaling	206	241,108,404	139,223,081	673,838
423940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	40	8,501,687	6,963,488	104,452
423940	State Use Tax	5	Use Tax	30	103,686	103,686	6,744
423940	Business & Occupation	7	Manufacturing	21	3,669,401	3,370,745	16,311
423940	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423940	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423940	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423940	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
423990	State Sales Tax	1	Retail Sales Tax	285	165,824,057	109,023,986	7,086,565
423990	Business & Occupation	2	Retailing	285	165,677,189	147,103,997	692,868
423990	Business & Occupation	3	Wholesaling	506	1,070,620,779	753,699,284	3,647,914
423990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	8,932,900	7,891,975	118,387
423990	State Use Tax	5	Use Tax	66	4,385,171	4,385,171	285,036
423990	Business & Occupation	7	Manufacturing	46	84,014,883	81,435,357	394,143
423990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	5,306,063	5,182,579	99,813
423990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
423990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	67,164,047	63,088,618	305,351
423990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
423990	Business & Occupation	16	Extracting-Extracting for Hire	5	359,107	351,344	1,702
423990	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	2,421,381	2,421,381	11,721
423990	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
423990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
423990	Other Taxes	36	Litter Tax	20	125,974,348	125,974,348	18,897
423990	Other Taxes	65	Hazardous Substance	D	D	D	D
423990	Business & Occupation	80	Royalties-Child Care	5	980,777	980,777	4,747
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
423990	Business & Occupation	301	Extracting Timber	6	1,547,078	1,547,078	5,296
423990	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
423990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	7	25,650,346	18,217,777	62,381
424110	State Sales Tax	1	Retail Sales Tax	15	21,872,515	18,030,900	1,172,004
424110	Business & Occupation	2	Retailing	15	21,872,515	19,091,666	89,918
424110	Business & Occupation	3	Wholesaling	24	121,796,283	115,313,075	558,115
424110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	5,118,919	5,118,919	76,782
424110	State Use Tax	5	Use Tax	5	191,478	191,478	12,445
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	1,584,580	740,997	13,987
424110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	207,726	184,709	1,165
424110	Other Taxes	36	Litter Tax	9	167,198,695	167,198,695	25,082
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424110	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	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	123	57,576,618	37,327,796	2,426,304
424120	Business & Occupation	2	Retailing	119	57,052,853	41,716,921	196,493
424120	Business & Occupation	3	Wholesaling	120	203,546,204	149,345,649	722,842
424120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	2,604,717	2,339,710	35,100
424120	State Use Tax	5	Use Tax	31	25,010,958	25,010,958	1,625,713
424120	Business & Occupation	7	Manufacturing	12	13,582,158	13,473,532	65,212
424120	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	17,097,462	16,689,021	80,774
424120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
424120	Other Taxes	36	Litter Tax	14	23,577,728	23,577,728	3,536
424120	Other Taxes	65	Hazardous Substance	D	D	D	D
424120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424130	State Sales Tax	1	Retail Sales Tax	82	156,961,055	108,707,733	7,066,009
424130	Business & Occupation	2	Retailing	82	156,961,057	112,032,148	527,675
424130	Business & Occupation	3	Wholesaling	128	1,178,499,842	915,448,476	4,430,781
424130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	3,174,530	3,156,687	47,351
424130	State Use Tax	5	Use Tax	40	2,364,083	2,364,083	153,668
424130	Business & Occupation	7	Manufacturing	18	42,874,548	42,219,421	204,344
424130	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,813,223	2,813,223	13,614
424130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424130	Other Taxes	36	Litter Tax	57	666,216,286	666,216,286	99,929
424130	Business & Occupation	80	Royalties-Child Care	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	153	848,335,711	40,862,168	2,656,055

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424210	Business & Occupation	2	Retailing	152	206,907,239	192,618,360	907,242
424210	Business & Occupation	3	Wholesaling	309	3,450,922,852	3,044,152,504	14,733,726
424210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	17,879,269	6,767,335	101,513
424210	State Use Tax	5	Use Tax	97	29,113,217	29,113,217	1,892,356
424210	Business & Occupation	7	Manufacturing	14	27,525,439	26,105,538	126,348
424210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
424210	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	23	3,091,870,982	3,051,507,057	4,211,078
424210	Other Taxes	36	Litter Tax	136	1,238,500,489	1,238,500,489	185,767
424210	Other Taxes	65	Hazardous Substance	D	D	D	D
424210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424310	State Sales Tax	1	Retail Sales Tax	60	9,666,414	6,357,025	413,205
424310	Business & Occupation	2	Retailing	58	9,280,567	6,011,041	28,316
424310	Business & Occupation	3	Wholesaling	89	87,857,069	45,958,865	222,443
424310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	2,301,678	2,216,935	33,252
424310	State Use Tax	5	Use Tax	16	122,461	122,461	7,961
424310	Business & Occupation	7	Manufacturing	12	1,010,484	999,679	4,836
424310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
424310	Other Taxes	36	Litter Tax	4	4,483,346	4,483,346	671
424320	State Sales Tax	1	Retail Sales Tax	56	31,279,264	26,003,149	1,690,221
424320	Business & Occupation	2	Retailing	56	31,279,264	24,217,145	114,069
424320	Business & Occupation	3	Wholesaling	96	1,521,325,080	367,609,877	1,779,245
424320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	3,942,297	3,745,291	56,182
424320	State Use Tax	5	Use Tax	22	9,436,369	9,436,369	613,362
424320	Business & Occupation	7	Manufacturing	9	4,004,820	3,969,006	19,208
424320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424320	Other Taxes	36	Litter Tax	4	787,385	787,385	117
424320	Business & Occupation	80	Royalties-Child Care	5	5,023,343	5,023,343	24,315
424320	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424330	State Sales Tax	1	Retail Sales Tax	128	28,115,865	19,458,708	1,264,811
424330	Business & Occupation	2	Retailing	127	28,126,523	19,554,380	92,104
424330	Business & Occupation	3	Wholesaling	178	495,687,822	329,970,700	1,597,061
424330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	3,402,959	2,738,817	41,085
424330	State Use Tax	5	Use Tax	19	1,648,531	1,648,531	107,155
424330	Business & Occupation	7	Manufacturing	11	1,869,798	1,722,834	8,338
424330	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	240,628	240,410	1,164
424330	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
424330	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
424330	Other Taxes	36	Litter Tax	4	9,056,015	9,056,015	1,357
424330	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424340	State Sales Tax	1	Retail Sales Tax	27	18,252,818	9,512,080	618,286
424340	Business & Occupation	2	Retailing	27	17,333,645	9,510,668	44,799

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424340	Business & Occupation	3	Wholesaling	74	779,730,190	352,614,833	1,706,673
424340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	10,602,751	9,573,038	143,595
424340	State Use Tax	5	Use Tax	13	2,513,985	2,513,985	163,422
424340	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424410	State Sales Tax	1	Retail Sales Tax	101	212,426,067	167,574,468	10,892,344
424410	Business & Occupation	2	Retailing	101	212,426,074	202,555,321	954,036
424410	Business & Occupation	3	Wholesaling	277	6,925,371,884	5,141,844,565	24,886,547
424410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	80	129,639,738	123,038,622	1,845,590
424410	State Use Tax	5	Use Tax	38	13,670,549	13,670,549	888,592
424410	Business & Occupation	7	Manufacturing	12	6,316,741	6,294,269	30,463
424410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	948,139	945,859	18,182
424410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	6,909,125	6,909,125	33,440
424410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424410	Other Taxes	20	Tobacco Products/Cigars less than $0.67	8	14,402,131	14,402,131	10,801,601
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...	26	848,999,137	799,542,199	1,103,368
424410	Other Taxes	36	Litter Tax	176	5,858,734,441	5,858,734,441	878,806
424410	Quantity Taxes	54	Syrup Tax	13	3,714,354	3,714,354	3,714,354
424410	Other Taxes	65	Hazardous Substance	10	15,609,529	15,609,529	109,269
424410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424410	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	3	115,393	115,393	57,700
424410	Other Taxes	220	Shellfish	D	D	D	D
424420	State Sales Tax	1	Retail Sales Tax	11	1,410,694	139,777	9,084
424420	Business & Occupation	2	Retailing	11	1,426,417	1,404,102	6,613
424420	Business & Occupation	3	Wholesaling	73	785,998,769	291,055,615	1,408,705
424420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	4,653,858	4,653,858	69,809
424420	State Use Tax	5	Use Tax	8	1,158,991	1,158,991	75,333
424420	Business & Occupation	7	Manufacturing	3	45,450,718	45,051,742	218,050
424420	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424420	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
424420	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424420	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	8	303,979,965	222,944,567	307,662
424420	Other Taxes	36	Litter Tax	62	499,225,654	499,225,654	74,883
424420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424420	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424420	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
424420	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
424420	Other Taxes	220	Shellfish	D	D	D	D
424420	Other Taxes	228	Anadromous Game Fish	D	D	D	D
424430	State Sales Tax	1	Retail Sales Tax	25	12,004,378	1,827,021	118,752
424430	Business & Occupation	2	Retailing	24	11,996,952	11,232,927	52,909

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424430	Business & Occupation	3	Wholesaling	73	733,020,312	711,842,083	3,445,317
424430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	2,414,019	2,414,019	36,209
424430	State Use Tax	5	Use Tax	10	906,694	906,694	58,933
424430	Business & Occupation	7	Manufacturing	3	601,097	601,097	2,910
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	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424430	Other Taxes	36	Litter Tax	69	720,817,455	720,817,455	108,136
424440	State Sales Tax	1	Retail Sales Tax	8	1,173,203	141,431	9,194
424440	Business & Occupation	2	Retailing	8	1,173,203	1,077,852	5,076
424440	Business & Occupation	3	Wholesaling	17	107,513,175	78,960,499	382,168
424440	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
424440	State Use Tax	5	Use Tax	3	2,662,165	2,662,165	173,041
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	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424440	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	7	194,324,625	183,610,495	253,380
424440	Other Taxes	36	Litter Tax	18	268,197,230	268,197,230	40,234
424450	State Sales Tax	1	Retail Sales Tax	34	7,181,199	1,710,159	111,163
424450	Business & Occupation	2	Retailing	34	7,181,219	6,887,939	32,442
424450	Business & Occupation	3	Wholesaling	106	1,042,291,679	941,796,002	4,558,296
424450	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	1,991,475	1,210,821	18,161
424450	State Use Tax	5	Use Tax	13	4,012,257	4,012,257	260,797
424450	Business & Occupation	7	Manufacturing	5	8,689,888	8,584,594	41,548
424450	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
424450	Other Taxes	36	Litter Tax	80	975,383,310	975,383,310	146,306
424450	Quantity Taxes	54	Syrup Tax	D	D	D	D
424450	Other Taxes	65	Hazardous Substance	D	D	D	D
424450	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424450	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
424460	State Sales Tax	1	Retail Sales Tax	66	11,145,667	2,431,390	158,045
424460	Business & Occupation	2	Retailing	66	11,134,709	10,205,742	48,078
424460	Business & Occupation	3	Wholesaling	316	4,717,415,331	713,578,822	3,453,719
424460	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	66	15,346,033	13,455,233	201,829
424460	State Use Tax	5	Use Tax	36	515,611	515,611	33,517
424460	Business & Occupation	7	Manufacturing	12	109,219,706	101,441,380	490,978
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	8,071,598	8,071,598	39,066
424460	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424460	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
424460	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	19	40,160,061	40,082,478	48,889
424460	Other Taxes	36	Litter Tax	221	770,616,430	770,616,430	115,591
424460	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424460	Other Taxes	202	Chinook Fish or Eggs	26	2,665,380	2,665,380	149,796
424460	Other Taxes	204	Coho Fish or Eggs	17	722,875	722,875	40,626
424460	Other Taxes	206	Chum Fish or Eggs	15	422,269	422,269	23,732
424460	Other Taxes	208	Pink Fish or Eggs	3	11,022	11,022	372
424460	Other Taxes	210	Sockeye Fish or Eggs	7	36,256	36,256	1,222
424460	Other Taxes	215	Other Food Fish or Eggs	21	2,813,764	2,813,764	63,311
424460	Other Taxes	220	Shellfish	40	23,628,109	23,632,335	531,633
424460	Other Taxes	221	Sea Urchin	5	146,083	146,083	7,189
424460	Other Taxes	222	Sea Cucumber	D	D	D	D
424460	Other Taxes	225	Oysters	9	946,868	946,868	857
424460	Other Taxes	228	Anadromous Game Fish	4	76,274	76,274	4,286
424470	State Sales Tax	1	Retail Sales Tax	22	5,405,241	2,103,900	136,756
424470	Business & Occupation	2	Retailing	22	5,405,241	5,267,138	24,810
424470	Business & Occupation	3	Wholesaling	42	122,194,136	105,092,016	508,652
424470	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	935,324	892,050	13,381
424470	State Use Tax	5	Use Tax	5	1,360,634	1,360,634	88,440
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	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424470	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424470	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	58	988,459,316	823,839,100	1,136,901
424470	Other Taxes	36	Litter Tax	62	852,951,100	852,951,100	127,953
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D
424470	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424480	State Sales Tax	1	Retail Sales Tax	66	16,585,420	8,110,239	527,165
424480	Business & Occupation	2	Retailing	66	16,591,503	14,543,146	68,498
424480	Business & Occupation	3	Wholesaling	133	1,809,342,919	801,190,824	3,877,775
424480	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	64	71,871,493	62,815,170	942,235
424480	State Use Tax	5	Use Tax	39	1,687,665	1,687,665	109,697
424480	Business & Occupation	7	Manufacturing	6	5,463,480	5,442,560	26,350
424480	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	1,161,973	949,112	18,086
424480	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	18	33,288,507	27,131,513	131,323
424480	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424480	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424480	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
424480	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424480	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
424480	Other Taxes	36	Litter Tax	90	777,777,903	777,777,903	116,681
424480	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424480	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424480	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
424480	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
424480	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
424480	Other Taxes	228	Anadromous Game Fish	D	D	D	D
424480	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
424490	State Sales Tax	1	Retail Sales Tax	257	184,077,050	44,595,193	2,898,699
424490	Business & Occupation	2	Retailing	258	184,294,224	134,072,630	631,478
424490	Business & Occupation	3	Wholesaling	615	3,650,242,328	2,731,529,295	13,220,573
424490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	81	36,239,468	20,569,026	308,536
424490	State Use Tax	5	Use Tax	92	6,816,568	6,816,568	443,087
424490	Business & Occupation	7	Manufacturing	61	253,191,483	241,626,219	1,169,473
424490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	245,685	245,685	4,526
424490	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,096,497	1,096,497	5,307
424490	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424490	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424490	Other Taxes	20	Tobacco Products/Cigars less than $0.67	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...	27	526,786,750	507,211,178	699,956
424490	Other Taxes	36	Litter Tax	452	3,288,546,716	3,288,546,716	493,314
424490	Public Utility Taxes	49	Power	D	D	D	D
424490	Quantity Taxes	54	Syrup Tax	10	1,076,513	1,076,513	1,076,513
424490	Other Taxes	65	Hazardous Substance	D	D	D	D
424490	Business & Occupation	80	Royalties-Child Care	6	5,413,499	5,413,499	26,201
424490	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424490	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	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	1,136,368	1,136,368	63,864
424490	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
424490	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
424510	State Sales Tax	1	Retail Sales Tax	21	3,428,169	2,982,879	193,890
424510	Business & Occupation	2	Retailing	21	3,428,169	3,353,371	15,795
424510	Business & Occupation	3	Wholesaling	32	599,603,774	430,987,565	2,085,976
424510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	14,381,762	14,199,859	213,000
424510	State Use Tax	5	Use Tax	18	1,981,508	1,981,508	128,800
424510	Business & Occupation	7	Manufacturing	D	D	D	D
424510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	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
424510	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424510	Other Taxes	36	Litter Tax	13	322,557,673	322,557,673	48,384
424520	State Sales Tax	1	Retail Sales Tax	21	1,051,441	936,065	60,846
424520	Business & Occupation	2	Retailing	21	1,051,441	196,480	924
424520	Business & Occupation	3	Wholesaling	8	13,903,002	331,616	1,606
424520	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	2,102,701	2,102,701	31,541
424520	State Use Tax	5	Use Tax	3	3,020	3,020	198
424520	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424590	State Sales Tax	1	Retail Sales Tax	27	6,564,533	3,888,363	252,744
424590	Business & Occupation	2	Retailing	27	6,564,533	6,135,276	28,895
424590	Business & Occupation	3	Wholesaling	27	176,173,979	78,020,177	377,613
424590	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	1,707,231	1,660,639	24,912
424590	State Use Tax	5	Use Tax	4	1,117,048	1,117,048	72,609
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	16	Extracting-Extracting for Hire	D	D	D	D
424590	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	308,920	308,920	427
424590	Other Taxes	36	Litter Tax	5	3,281,957	3,281,957	493
424590	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424610	State Sales Tax	1	Retail Sales Tax	56	17,658,306	7,632,984	496,138
424610	Business & Occupation	2	Retailing	56	17,658,305	14,412,498	67,895
424610	Business & Occupation	3	Wholesaling	103	421,181,885	342,813,797	1,659,230
424610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	369,084	280,371	4,207
424610	State Use Tax	5	Use Tax	21	847,365	847,365	55,080
424610	Business & Occupation	7	Manufacturing	30	81,961,142	80,546,708	389,842
424610	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424610	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424610	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
424610	Other Taxes	36	Litter Tax	12	78,186,290	78,186,290	11,724
424610	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424610	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
424610	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424690	State Sales Tax	1	Retail Sales Tax	198	669,967,454	186,654,144	12,132,539
424690	Business & Occupation	2	Retailing	197	669,914,666	532,974,926	2,510,331
424690	Business & Occupation	3	Wholesaling	291	2,002,492,595	1,596,914,938	7,729,100
424690	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	293,707,790	291,041,705	4,365,628
424690	State Use Tax	5	Use Tax	64	6,159,982	6,159,982	400,411
424690	Business & Occupation	7	Manufacturing	23	235,512,099	216,767,646	1,049,160
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	4,319,603	4,287,495	20,751
424690	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
424690	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	149,363	149,363	722
424690	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
424690	Other Taxes	36	Litter Tax	41	237,218,838	237,218,838	35,573
424690	Public Utility Taxes	49	Power	D	D	D	D
424690	Other Taxes	65	Hazardous Substance	26	129,652,792	124,214,052	869,504
424690	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424690	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424690	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
424710	State Sales Tax	1	Retail Sales Tax	27	252,603,982	66,746,795	4,338,537
424710	Business & Occupation	2	Retailing	27	252,603,982	219,587,279	1,034,255
424710	Business & Occupation	3	Wholesaling	26	698,422,937	307,874,467	1,490,111
424710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	213,032	211,335	3,169
424710	State Use Tax	5	Use Tax	16	329,033	329,033	21,379
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	6,018,377	6,018,377	29,131
424710	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	10,080,810	9,928,794	48,054
424710	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424710	Other Taxes	36	Litter Tax	7	6,365,970	6,365,970	954
424710	Other Taxes	65	Hazardous Substance	13	153,540,757	153,355,833	1,073,488
424720	State Sales Tax	1	Retail Sales Tax	94	986,776,626	290,993,392	18,914,589
424720	Business & Occupation	2	Retailing	94	986,775,627	834,278,352	3,929,447
424720	Business & Occupation	3	Wholesaling	106	16,496,901,371	16,057,317,746	77,717,418
424720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	20,162,934	19,576,961	293,663
424720	State Use Tax	5	Use Tax	37	6,286,569	6,286,569	408,627
424720	Business & Occupation	7	Manufacturing	7	36,397,334	36,251,696	175,461
424720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	12,821,892	10,285,572	198,048
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	8,558,990	7,261,186	46,618
424720	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	157,683,089	146,692,271	709,994
424720	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
424720	Other Taxes	36	Litter Tax	8	43,003,902	43,003,902	6,450
424720	Other Taxes	65	Hazardous Substance	39	956,502,594	832,589,676	5,828,136
424720	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424810	State Sales Tax	1	Retail Sales Tax	27	12,281,030	12,095,694	786,233
424810	Business & Occupation	2	Retailing	27	12,281,030	12,118,413	57,081
424810	Business & Occupation	3	Wholesaling	72	887,360,840	827,302,461	4,004,134
424810	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	10,840,750	3,917,892	58,770
424810	State Use Tax	5	Use Tax	23	3,623,417	3,623,417	235,519
424810	Business & Occupation	7	Manufacturing	12	17,575,637	16,210,105	78,461
424810	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424810	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424810	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424810	Other Taxes	36	Litter Tax	61	831,469,122	831,469,122	124,728
424810	Quantity Taxes	54	Syrup Tax	D	D	D	D
424820	State Sales Tax	1	Retail Sales Tax	260	31,965,688	25,545,713	1,660,464
424820	Business & Occupation	2	Retailing	260	31,965,074	28,282,443	133,225
424820	Business & Occupation	3	Wholesaling	374	1,806,599,748	1,592,873,557	7,709,524
424820	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	39	7,903,579	7,260,377	108,906
424820	State Use Tax	5	Use Tax	177	9,153,375	9,153,375	594,969
424820	Business & Occupation	7	Manufacturing	31	8,565,191	8,485,801	41,079
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	D	D	D	D
424820	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424820	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
424820	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424820	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424820	Other Taxes	36	Litter Tax	326	1,398,251,927	1,398,251,927	209,724
424820	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424820	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
424910	State Sales Tax	1	Retail Sales Tax	124	447,359,760	224,715,550	14,606,523
424910	Business & Occupation	2	Retailing	123	447,442,898	422,097,474	1,988,096
424910	Business & Occupation	3	Wholesaling	199	1,992,358,772	1,593,700,635	7,713,524
424910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	77	34,412,333	22,843,193	342,662
424910	State Use Tax	5	Use Tax	48	3,654,411	3,654,411	237,544
424910	Business & Occupation	7	Manufacturing	21	80,954,695	75,587,339	365,836
424910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	4,609,810	3,327,741	63,543
424910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
424910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	675,152	675,152	3,267
424910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	259,644	259,644	1,665
424910	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
424910	Other Taxes	36	Litter Tax	33	101,237,611	101,237,611	15,196
424910	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
424910	Other Taxes	65	Hazardous Substance	21	278,719,272	278,719,272	1,951,036
424910	Quantity Taxes	73	Tire Fee	D	D	D	D
424910	Business & Occupation	80	Royalties-Child Care	3	344,929	344,929	1,671
424910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424920	State Sales Tax	1	Retail Sales Tax	113	78,850,204	70,276,326	4,567,969
424920	Business & Occupation	2	Retailing	112	79,041,109	48,899,200	230,321
424920	Business & Occupation	3	Wholesaling	97	513,791,837	242,441,909	1,173,420
424920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	43,716,672	20,869,507	313,042
424920	State Use Tax	5	Use Tax	22	2,922,857	2,922,857	189,986
424920	Business & Occupation	7	Manufacturing	3	180,190	169,118	819

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424920	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,510,945	3,509,169	16,984
424920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	28,498,343	8,561,029	41,436
424920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424920	Other Taxes	36	Litter Tax	20	93,127,214	93,127,214	13,975
424920	Business & Occupation	80	Royalties-Child Care	4	112,956	112,956	547
424930	State Sales Tax	1	Retail Sales Tax	109	11,228,564	10,809,766	702,634
424930	Business & Occupation	2	Retailing	109	11,229,626	10,928,223	51,476
424930	Business & Occupation	3	Wholesaling	153	209,193,666	106,514,708	515,528
424930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	3,690,553	3,676,722	55,155
424930	State Use Tax	5	Use Tax	25	1,659,409	1,659,409	107,859
424930	Business & Occupation	7	Manufacturing	10	9,411,932	9,411,932	45,554
424930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	138,384	138,384	670
424930	Other Taxes	36	Litter Tax	6	1,840,989	1,840,989	278
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	8	243,724	207,292	13,475
424940	Business & Occupation	2	Retailing	8	243,724	232,841	1,097
424940	Business & Occupation	3	Wholesaling	50	934,464,699	707,096,030	3,422,346
424940	State Use Tax	5	Use Tax	11	1,775,522	1,775,522	115,412
424940	Other Taxes	20	Tobacco Products/Cigars less than $0.67	26	17,588,362	17,588,362	13,191,273
424940	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
424940	Other Taxes	36	Litter Tax	42	703,360,975	703,360,975	105,511
424940	Quantity Taxes	54	Syrup Tax	D	D	D	D
424940	Other Taxes	65	Hazardous Substance	D	D	D	D
424940	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	13	351,415	351,415	175,720
424950	State Sales Tax	1	Retail Sales Tax	38	25,474,942	23,320,537	1,515,835
424950	Business & Occupation	2	Retailing	38	25,474,942	23,775,016	111,978
424950	Business & Occupation	3	Wholesaling	59	355,421,190	275,242,715	1,332,179
424950	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	2,296,204	2,296,204	34,442
424950	State Use Tax	5	Use Tax	21	1,881,293	1,881,293	122,288
424950	Business & Occupation	7	Manufacturing	6	5,832,026	5,810,826	28,125
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	6	1,562,728	1,562,728	10,939
424950	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424950	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
424990	State Sales Tax	1	Retail Sales Tax	1,177	436,153,025	245,741,634	15,973,227
424990	Business & Occupation	2	Retailing	1,175	436,071,939	332,226,234	1,564,803
424990	Business & Occupation	3	Wholesaling	2,060	2,374,249,749	1,436,895,641	6,954,623
424990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	371	46,628,464	42,056,899	630,871
424990	State Use Tax	5	Use Tax	198	13,948,657	13,948,657	906,667

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Business & Occupation	7	Manufacturing	149	93,774,952	88,857,772	430,075
424990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	6,692,506	388,182	7,301
424990	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	258,880	258,880	1,251
424990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	4,950,935	4,950,935	23,960
424990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
424990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	94,600	94,600	458
424990	Business & Occupation	16	Extracting-Extracting for Hire	8	320,110	303,617	1,468
424990	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	403,517	403,517	1,953
424990	Other Taxes	20	Tobacco Products/Cigars less than $0.67	7	149,824	149,824	112,372
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	D	D	D	D
424990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424990	Other Taxes	36	Litter Tax	113	737,129,546	737,129,546	110,571
424990	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
424990	Other Taxes	65	Hazardous Substance	5	5,077,095	5,077,095	35,537
424990	Business & Occupation	80	Royalties-Child Care	15	1,209,551	1,199,820	5,806
424990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
424990	Other Taxes	120	Motor Vehicle Tax	3	849,886	849,886	2,551
424990	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
424990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	5	7,402,413	7,402,330	21,498
424990	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
424990	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
424990	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
424990	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
424990	Other Taxes	220	Shellfish	D	D	D	D
424990	Other Taxes	222	Sea Cucumber	D	D	D	D
424990	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
424990	Business & Occupation	301	Extracting Timber	D	D	D	D
424990	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
424990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	5	34,918,273	34,918,273	119,560
425110	State Sales Tax	1	Retail Sales Tax	24	8,280,421	7,574,297	492,333
425110	Business & Occupation	2	Retailing	24	8,281,325	7,632,590	35,947
425110	Business & Occupation	3	Wholesaling	22	36,902,009	25,145,354	121,705
425110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	9,069,238	7,576,205	113,640
425110	State Use Tax	5	Use Tax	D	D	D	D
425110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
425110	Other Taxes	36	Litter Tax	D	D	D	D
425110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
425110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
425120	State Sales Tax	1	Retail Sales Tax	144	56,090,960	39,561,186	2,571,478
425120	Business & Occupation	2	Retailing	144	56,090,968	46,754,321	220,227
425120	Business & Occupation	3	Wholesaling	285	1,732,996,351	516,801,683	2,501,325

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	197	104,775,335	84,233,869	1,263,516
425120	State Use Tax	5	Use Tax	49	3,000,899	3,000,899	195,063
425120	Business & Occupation	7	Manufacturing	14	52,928,437	52,779,745	255,454
425120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
425120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	430,585	418,585	2,025
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...	3	46,873,490	46,873,490	64,685
425120	Other Taxes	36	Litter Tax	51	200,901,109	200,901,109	30,136
425120	Other Taxes	65	Hazardous Substance	3	942,386	942,386	6,598
425120	Business & Occupation	80	Royalties-Child Care	4	2,587,985	2,587,985	12,525
425120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
425120	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
441110	State Sales Tax	1	Retail Sales Tax	622	8,801,417,258	7,015,598,665	456,013,970
441110	Business & Occupation	2	Retailing	622	8,801,592,638	8,423,136,665	39,673,019
441110	Business & Occupation	3	Wholesaling	521	2,237,985,406	1,807,543,503	8,748,535
441110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	413	192,483,544	191,605,679	2,874,141
441110	State Use Tax	5	Use Tax	330	28,773,721	28,773,721	1,870,423
441110	Business & Occupation	7	Manufacturing	4	3,937,226	3,930,595	19,021
441110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,147,712	248,591	4,612
441110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
441110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	251	57,250,700	57,088,971	276,297
441110	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	46,678,516	45,790,643	221,628
441110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
441110	Other Taxes	36	Litter Tax	3	1,803,590	1,803,590	271
441110	Quantity Taxes	73	Tire Fee	201	124,230	124,230	111,927
441110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
441110	Other Taxes	120	Motor Vehicle Tax	584	5,922,491,849	5,922,491,849	17,767,543
441110	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
441120	State Sales Tax	1	Retail Sales Tax	870	1,424,609,634	1,106,662,135	71,933,165
441120	Business & Occupation	2	Retailing	870	1,424,842,320	1,321,167,288	6,222,742
441120	Business & Occupation	3	Wholesaling	608	349,192,115	263,240,760	1,274,078
441120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	288	43,803,682	42,888,463	643,368
441120	State Use Tax	5	Use Tax	81	2,338,275	2,338,275	152,025
441120	Business & Occupation	7	Manufacturing	8	1,101,738	1,096,838	5,309
441120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
441120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	34	5,721,060	5,720,028	27,692
441120	Business & Occupation	19	Retailing of Interstate Transportation Equip	10	6,661,222	6,653,222	32,203

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441120	Other Taxes	36	Litter Tax	10	637,251	637,251	91
441120	Quantity Taxes	73	Tire Fee	16	7,946	7,946	7,165
441120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441120	Other Taxes	120	Motor Vehicle Tax	810	992,800,910	992,800,910	2,978,478
441210	State Sales Tax	1	Retail Sales Tax	99	372,159,022	269,672,616	17,528,731
441210	Business & Occupation	2	Retailing	99	372,159,029	357,473,727	1,683,700
441210	Business & Occupation	3	Wholesaling	83	55,480,758	54,726,255	264,897
441210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	52	6,443,534	6,369,821	95,558
441210	State Use Tax	5	Use Tax	21	546,799	546,799	35,550
441210	Business & Occupation	7	Manufacturing	7	19,992,100	19,696,800	95,331
441210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	1,725,139	1,551,810	7,508
441210	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	7,023,178	7,023,178	33,992
441210	Other Taxes	36	Litter Tax	3	33,981	33,981	2
441210	Quantity Taxes	73	Tire Fee	5	394	394	356
441210	Other Taxes	120	Motor Vehicle Tax	54	81,979,921	81,979,921	245,954
441221	State Sales Tax	1	Retail Sales Tax	217	475,500,996	407,174,498	26,466,362
441221	Business & Occupation	2	Retailing	217	475,501,041	450,656,069	2,122,605
441221	Business & Occupation	3	Wholesaling	122	124,316,367	110,280,045	533,752
441221	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	54	5,520,083	5,505,816	82,590
441221	State Use Tax	5	Use Tax	47	595,116	595,116	38,686
441221	Business & Occupation	7	Manufacturing	7	2,078,662	2,078,554	10,060
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	14	Insurance Agents/Insurance Brokers Commission	21	2,912,671	2,909,796	14,079
441221	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
441221	Other Taxes	36	Litter Tax	D	D	D	D
441221	Other Taxes	65	Hazardous Substance	D	D	D	D
441221	Quantity Taxes	73	Tire Fee	61	36,962	36,962	33,299
441221	Other Taxes	120	Motor Vehicle Tax	92	206,086,822	206,086,822	618,278
441222	State Sales Tax	1	Retail Sales Tax	274	498,717,014	309,509,748	20,118,154
441222	Business & Occupation	2	Retailing	274	498,721,773	329,694,523	1,552,843
441222	Business & Occupation	3	Wholesaling	164	95,409,521	46,962,161	227,310
441222	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	128	28,889,151	28,154,012	422,332
441222	State Use Tax	5	Use Tax	49	551,461	551,461	35,843
441222	Business & Occupation	7	Manufacturing	14	20,870,770	20,526,611	99,348
441222	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441222	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	639,215	639,215	3,094
441222	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	5,977,087	5,094,701	24,661
441222	Other Taxes	36	Litter Tax	10	709,125	709,125	104
441222	Other Taxes	65	Hazardous Substance	D	D	D	D
441222	Quantity Taxes	73	Tire Fee	4	521	521	473

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441222	Other Taxes	120	Motor Vehicle Tax	5	147,757	147,757	444
441222	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	11	21	21	10,500
441222	Quantity Taxes	161	Vessel Permit Fee - Greater than 50'	3	3	3	2,400
441229	State Sales Tax	1	Retail Sales Tax	85	96,540,290	75,815,521	4,928,025
441229	Business & Occupation	2	Retailing	85	96,540,291	81,763,324	385,106
441229	Business & Occupation	3	Wholesaling	57	24,205,613	16,958,522	82,081
441229	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	27	3,490,242	1,931,271	28,970
441229	State Use Tax	5	Use Tax	16	263,070	263,070	17,098
441229	Business & Occupation	7	Manufacturing	4	1,612,177	1,612,177	7,801
441229	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441229	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
441229	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
441229	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	8,447,852	6,777,975	32,809
441229	Other Taxes	36	Litter Tax	D	D	D	D
441229	Quantity Taxes	73	Tire Fee	6	553	553	506
441229	Other Taxes	120	Motor Vehicle Tax	25	22,110,274	22,110,274	66,329
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	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
441310	State Sales Tax	1	Retail Sales Tax	891	781,353,633	659,496,895	42,867,337
441310	Business & Occupation	2	Retailing	890	781,346,264	684,784,101	3,225,341
441310	Business & Occupation	3	Wholesaling	698	664,985,786	490,686,716	2,374,945
441310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	164	15,594,886	14,366,388	215,507
441310	State Use Tax	5	Use Tax	169	2,900,463	2,900,463	188,547
441310	Business & Occupation	7	Manufacturing	26	5,474,756	5,408,739	26,175
441310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	141,987	125,127	2,142
441310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
441310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
441310	Business & Occupation	19	Retailing of Interstate Transportation Equip	16	17,644,115	16,985,138	82,210
441310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
441310	Other Taxes	36	Litter Tax	35	14,736,392	14,736,392	2,202
441310	Public Utility Taxes	49	Power	D	D	D	D
441310	Other Taxes	65	Hazardous Substance	20	32,260,969	32,260,969	225,831
441310	Quantity Taxes	73	Tire Fee	33	51,645	51,645	46,501
441310	Business & Occupation	80	Royalties-Child Care	4	28,672	28,672	139
441310	Other Taxes	120	Motor Vehicle Tax	29	15,655,600	15,655,600	46,967
441310	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
441320	State Sales Tax	1	Retail Sales Tax	234	764,171,748	717,705,271	46,650,833
441320	Business & Occupation	2	Retailing	234	764,171,714	741,215,796	3,491,119
441320	Business & Occupation	3	Wholesaling	180	217,782,853	181,345,627	877,719
441320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	68	12,988,816	12,622,476	189,337

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441320	State Use Tax	5	Use Tax	53	4,950,754	4,950,754	321,819
441320	Business & Occupation	7	Manufacturing	4	39,759	39,759	192
441320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	461,920	461,920	2,237
441320	Business & Occupation	19	Retailing of Interstate Transportation Equip	26	10,076,966	10,070,441	48,738
441320	Other Taxes	36	Litter Tax	D	D	D	D
441320	Quantity Taxes	54	Syrup Tax	3	117	117	117
441320	Quantity Taxes	73	Tire Fee	169	3,174,082	3,174,082	2,856,739
441320	Other Taxes	120	Motor Vehicle Tax	5	1,076,527	1,076,527	3,232
442110	State Sales Tax	1	Retail Sales Tax	735	1,204,331,717	1,006,647,036	65,432,077
442110	Business & Occupation	2	Retailing	731	1,139,567,892	1,044,886,996	4,921,461
442110	Business & Occupation	3	Wholesaling	350	269,879,258	196,956,091	953,274
442110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	149	10,944,346	10,614,342	159,216
442110	State Use Tax	5	Use Tax	81	3,961,047	3,961,047	257,465
442110	Business & Occupation	7	Manufacturing	49	15,425,211	14,630,141	70,803
442110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	37,098	37,098	550
442110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
442110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
442110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
442110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
442110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
442110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
442110	Other Taxes	36	Litter Tax	16	2,378,045	2,378,045	353
442110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442210	State Sales Tax	1	Retail Sales Tax	374	519,122,239	486,430,548	31,618,003
442210	Business & Occupation	2	Retailing	374	519,122,240	504,230,469	2,374,971
442210	Business & Occupation	3	Wholesaling	370	333,189,600	287,131,459	1,389,728
442210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	79	4,033,335	3,963,392	59,450
442210	State Use Tax	5	Use Tax	65	2,403,297	2,403,297	156,214
442210	Business & Occupation	7	Manufacturing	18	659,721	658,176	3,186
442210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	429,632	429,152	2,075
442210	Other Taxes	36	Litter Tax	4	175,706	175,706	27
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442291	State Sales Tax	1	Retail Sales Tax	163	33,663,433	32,838,492	2,134,495
442291	Business & Occupation	2	Retailing	163	33,666,951	33,024,928	155,547
442291	Business & Occupation	3	Wholesaling	83	24,526,997	12,903,498	62,454
442291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	705,182	653,256	9,800
442291	State Use Tax	5	Use Tax	14	95,388	95,388	6,201
442291	Business & Occupation	7	Manufacturing	7	5,105,356	5,105,356	24,707
442291	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442291	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442299	State Sales Tax	1	Retail Sales Tax	524	492,926,928	438,579,931	28,507,702
442299	Business & Occupation	2	Retailing	524	492,927,069	466,232,511	2,195,964
442299	Business & Occupation	3	Wholesaling	240	98,262,568	45,603,745	220,742
442299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	88	5,697,032	5,657,141	84,864
442299	State Use Tax	5	Use Tax	66	2,238,332	2,238,332	145,500
442299	Business & Occupation	7	Manufacturing	25	25,886,479	2,736,864	13,243
442299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
442299	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	884,507	884,507	4,280
442299	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
442299	Other Taxes	36	Litter Tax	28	57,898,665	57,898,665	8,678
442299	Quantity Taxes	59	Solid Fuel Burning Device Fee	26	4,375	4,375	131,250
443111	State Sales Tax	1	Retail Sales Tax	276	403,603,651	384,701,691	25,005,606
443111	Business & Occupation	2	Retailing	276	403,603,657	395,502,087	1,862,818
443111	Business & Occupation	3	Wholesaling	153	255,404,868	243,977,512	1,180,848
443111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	4,533,865	4,505,059	67,574
443111	State Use Tax	5	Use Tax	26	896,251	896,251	58,255
443111	Business & Occupation	7	Manufacturing	4	270,209	243,130	1,178
443111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	150,321	150,321	728
443111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
443111	Other Taxes	36	Litter Tax	7	3,675,376	3,675,376	555
443111	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	1,030	1,030	30,900
443112	State Sales Tax	1	Retail Sales Tax	562	1,355,870,311	1,205,859,776	78,380,919
443112	Business & Occupation	2	Retailing	563	1,354,797,008	1,228,202,513	5,784,875
443112	Business & Occupation	3	Wholesaling	271	296,749,451	283,805,971	1,373,626
443112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	168	113,933,873	104,655,273	1,569,840
443112	State Use Tax	5	Use Tax	76	12,047,198	12,047,198	783,069
443112	Business & Occupation	7	Manufacturing	25	8,230,564	8,206,612	39,717
443112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	4,203,023	347,301	1,682
443112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	603,477	603,477	2,921
443112	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	299,308	299,308	1,449
443112	Other Taxes	36	Litter Tax	15	1,824,906	1,824,906	278
443112	Public Utility Taxes	60	Water Distribution	D	D	D	D
443112	Other Taxes	65	Hazardous Substance	D	D	D	D
443112	Business & Occupation	80	Royalties-Child Care	3	782	782	4
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	195	Mfg of Commercial Airplanes-Components	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	1,442	2,044,650,523	1,397,734,707	90,852,814
443120	Business & Occupation	2	Retailing	1,440	2,036,611,070	1,585,821,819	7,469,200

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443120	Business & Occupation	3	Wholesaling	445	768,852,976	484,217,303	2,343,612
443120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	703	368,455,152	272,862,209	4,092,987
443120	State Use Tax	5	Use Tax	223	5,655,429	5,655,429	367,622
443120	Business & Occupation	7	Manufacturing	83	98,583,980	94,767,810	458,671
443120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,093,009	4,882,291	23,630
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	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
443120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	201,356	201,356	974
443120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
443120	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,153,188	745,025	3,606
443120	Other Taxes	36	Litter Tax	9	5,018,255	5,018,255	753
443120	Business & Occupation	80	Royalties-Child Care	19	15,838,092	15,838,092	76,655
443120	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
443120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
443130	State Sales Tax	1	Retail Sales Tax	45	69,881,142	63,004,517	4,095,288
443130	Business & Occupation	2	Retailing	45	69,881,143	64,644,393	304,476
443130	Business & Occupation	3	Wholesaling	24	2,480,229	2,217,462	10,728
443130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	121,999	121,999	1,830
443130	State Use Tax	5	Use Tax	6	84,184	84,184	5,473
443130	Business & Occupation	7	Manufacturing	D	D	D	D
444110	State Sales Tax	1	Retail Sales Tax	81	2,673,515,625	2,645,655,513	171,967,611
444110	Business & Occupation	2	Retailing	81	2,673,515,633	2,659,063,112	12,524,193
444110	Business & Occupation	3	Wholesaling	69	369,902,370	344,636,657	1,668,051
444110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	3,857,073	3,815,999	57,241
444110	State Use Tax	5	Use Tax	19	22,878,333	22,878,333	1,487,089
444110	Business & Occupation	7	Manufacturing	7	20,838,925	19,703,269	95,363
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	51,419,395	51,419,395	7,709
444110	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	264	264	7,920
444110	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	Business & Occupation	301	Extracting Timber	D	D	D	D
444120	State Sales Tax	1	Retail Sales Tax	70	123,237,269	120,993,309	7,864,563
444120	Business & Occupation	2	Retailing	70	123,237,269	121,223,693	570,978
444120	Business & Occupation	3	Wholesaling	62	173,321,355	154,163,150	746,148
444120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	89,902	88,955	1,330
444120	State Use Tax	5	Use Tax	15	1,345,243	1,345,243	87,443
444120	Business & Occupation	7	Manufacturing	5	7,072,031	7,022,966	33,991
444120	Other Taxes	36	Litter Tax	5	97,997,536	97,997,536	14,699
444120	Other Taxes	65	Hazardous Substance	3	280,785	280,785	1,966

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444130	State Sales Tax	1	Retail Sales Tax	484	779,090,688	692,000,884	44,980,114
444130	Business & Occupation	2	Retailing	483	778,748,417	738,613,105	3,478,896
444130	Business & Occupation	3	Wholesaling	355	348,178,007	304,869,686	1,475,569
444130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	106	5,790,596	4,702,547	70,539
444130	State Use Tax	5	Use Tax	109	1,446,757	1,446,757	94,065
444130	Business & Occupation	7	Manufacturing	18	1,984,574	1,945,023	9,411
444130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
444130	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	2,131,954	2,131,156	10,313
444130	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
444130	Other Taxes	36	Litter Tax	114	58,016,486	58,016,486	8,687
444130	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	167	167	5,010
444130	Other Taxes	65	Hazardous Substance	40	1,914,132	1,914,132	13,397
444130	Quantity Taxes	73	Tire Fee	D	D	D	D
444130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
444130	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
444130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
444130	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
444190	State Sales Tax	1	Retail Sales Tax	888	1,047,350,789	967,544,320	62,890,418
444190	Business & Occupation	2	Retailing	888	1,047,383,862	988,167,349	4,654,315
444190	Business & Occupation	3	Wholesaling	804	1,180,971,119	1,037,409,122	5,021,078
444190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	196	35,651,179	32,710,589	490,667
444190	State Use Tax	5	Use Tax	170	3,670,011	3,670,011	238,563
444190	Business & Occupation	7	Manufacturing	85	20,622,943	20,066,016	97,121
444190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	2,646,879	2,600,349	49,935
444190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
444190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	13	523,743	523,537	2,529
444190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	297,436	297,436	1,899
444190	Business & Occupation	16	Extracting-Extracting for Hire	7	89,024	82,652	400
444190	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	626,822	625,962	3,031
444190	Other Taxes	36	Litter Tax	19	7,831,261	7,831,261	1,174
444190	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	361	361	10,830
444190	Other Taxes	65	Hazardous Substance	6	527,536	527,536	3,689
444190	Business & Occupation	80	Royalties-Child Care	3	41,905	30,630	149
444190	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
444190	Other Taxes	120	Motor Vehicle Tax	4	2,437,170	2,437,170	7,311
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	302	Manufacturing of Timber Products	D	D	D	D
444210	State Sales Tax	1	Retail Sales Tax	84	163,954,092	114,428,132	7,437,834

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444210	Business & Occupation	2	Retailing	84	163,956,569	144,668,056	681,383
444210	Business & Occupation	3	Wholesaling	63	75,010,045	70,189,759	339,723
444210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	487,673	479,964	7,201
444210	State Use Tax	5	Use Tax	18	609,515	609,515	39,621
444210	Business & Occupation	7	Manufacturing	D	D	D	D
444210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
444210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
444210	Other Taxes	36	Litter Tax	7	5,368,623	5,368,623	799
444210	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444210	Other Taxes	65	Hazardous Substance	3	1,571,370	1,571,370	10,999
444210	Quantity Taxes	73	Tire Fee	D	D	D	D
444210	Other Taxes	120	Motor Vehicle Tax	5	995,261	995,261	2,985
444220	State Sales Tax	1	Retail Sales Tax	927	416,405,106	353,181,852	22,956,832
444220	Business & Occupation	2	Retailing	924	416,438,737	394,358,031	1,857,449
444220	Business & Occupation	3	Wholesaling	548	320,821,333	228,152,928	1,104,287
444220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	142	9,336,331	8,068,799	121,024
444220	State Use Tax	5	Use Tax	126	1,486,226	1,486,226	96,605
444220	Business & Occupation	7	Manufacturing	45	20,220,105	20,064,709	97,109
444220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	5,037,370	4,284,594	82,356
444220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	1,958,534	1,958,534	12,569
444220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
444220	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
444220	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
444220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
444220	Other Taxes	36	Litter Tax	66	24,431,034	24,431,034	3,654
444220	Other Taxes	65	Hazardous Substance	4	261,304	261,304	1,826
444220	Quantity Taxes	73	Tire Fee	D	D	D	D
444220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
444220	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
444220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445110	State Sales Tax	1	Retail Sales Tax	1,368	11,375,762,013	2,750,845,810	178,805,080
445110	Business & Occupation	2	Retailing	1,368	11,375,763,638	11,051,736,669	52,053,733
445110	Business & Occupation	3	Wholesaling	99	61,698,668	57,412,238	277,879
445110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	751	67,830,662	67,557,799	1,013,377
445110	State Use Tax	5	Use Tax	152	48,078,464	48,078,464	3,125,108
445110	Business & Occupation	7	Manufacturing	8	18,778,740	18,778,740	90,892
445110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	206,423	121,585	2,234
445110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
445110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
445110	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
445110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	9,782	9,782	27
445110	Other Taxes	36	Litter Tax	1,241	9,893,688,698	9,893,688,698	1,484,098
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	16	1,414,195	1,414,195	9,900
445110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
445110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	10	734,279	251,203	4,093
445110	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
445120	State Sales Tax	1	Retail Sales Tax	764	913,409,112	391,304,852	25,434,879
445120	Business & Occupation	2	Retailing	762	912,298,722	864,970,174	4,074,054
445120	Business & Occupation	3	Wholesaling	29	1,910,806	1,889,523	9,148
445120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	522	9,916,771	9,866,846	148,027
445120	State Use Tax	5	Use Tax	76	692,544	692,544	45,029
445120	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
445120	Other Taxes	20	Tobacco Products/Cigars less than $0.67	4	399	399	300
445120	Other Taxes	36	Litter Tax	716	658,417,955	658,417,955	98,804
445120	Quantity Taxes	54	Syrup Tax	4	335	335	335
445120	Other Taxes	65	Hazardous Substance	4	2,794,624	2,794,624	19,561
445120	Quantity Taxes	73	Tire Fee	D	D	D	D
445120	Business & Occupation	80	Royalties-Child Care	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	6	100,951	91,562	1,495
445120	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	3	1,599	1,599	800
445210	State Sales Tax	1	Retail Sales Tax	124	53,830,785	8,787,305	571,179
445210	Business & Occupation	2	Retailing	123	54,080,754	53,649,168	252,692
445210	Business & Occupation	3	Wholesaling	31	6,079,327	6,079,314	29,423
445210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	603,782	603,782	9,058
445210	State Use Tax	5	Use Tax	6	82,477	82,477	5,359
445210	Business & Occupation	7	Manufacturing	6	52,557	52,557	253
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...	15	134,490,692	97,622,867	134,722
445210	Other Taxes	36	Litter Tax	89	128,531,468	128,531,468	19,282
445210	Public Utility Taxes	60	Water Distribution	D	D	D	D
445210	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
445210	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
445210	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445210	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
445210	Other Taxes	228	Anadromous Game Fish	D	D	D	D
445220	State Sales Tax	1	Retail Sales Tax	60	26,807,694	1,951,739	126,870
445220	Business & Occupation	2	Retailing	60	26,807,696	24,377,868	114,819
445220	Business & Occupation	3	Wholesaling	53	184,146,381	16,945,926	82,022

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	2,903,515	2,491,405	37,383
445220	State Use Tax	5	Use Tax	3	440,778	440,778	28,651
445220	Business & Occupation	7	Manufacturing	4	57,786	57,786	279
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	6	4,952,843	4,952,843	23,971
445220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	5,840,124	4,260,732	5,879
445220	Other Taxes	36	Litter Tax	69	40,867,455	40,867,455	6,121
445220	Other Taxes	202	Chinook Fish or Eggs	9	182,660	182,660	10,266
445220	Other Taxes	204	Coho Fish or Eggs	9	62,734	62,734	3,526
445220	Other Taxes	206	Chum Fish or Eggs	8	2,299	2,299	130
445220	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
445220	Other Taxes	215	Other Food Fish or Eggs	11	241,011	241,011	5,422
445220	Other Taxes	220	Shellfish	16	3,950,706	3,950,706	88,893
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	286	77,599,625	10,215,487	664,007
445230	Business & Occupation	2	Retailing	287	77,626,629	76,867,973	362,057
445230	Business & Occupation	3	Wholesaling	94	96,558,876	52,174,974	252,530
445230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	16,963,695	15,819,204	237,293
445230	State Use Tax	5	Use Tax	15	160,404	160,404	10,427
445230	Business & Occupation	7	Manufacturing	4	66,966	56,516	273
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	16	Extracting-Extracting for Hire	D	D	D	D
445230	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
445230	Other Taxes	36	Litter Tax	127	115,111,077	115,111,077	17,268
445291	State Sales Tax	1	Retail Sales Tax	98	53,470,742	31,872,384	2,071,712
445291	Business & Occupation	2	Retailing	98	53,470,742	53,390,537	251,470
445291	Business & Occupation	3	Wholesaling	20	10,556,722	9,654,892	46,728
445291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	43,249	43,249	650
445291	State Use Tax	5	Use Tax	10	308,396	308,396	20,072
445291	Business & Occupation	7	Manufacturing	8	728,903	728,903	3,527
445291	Other Taxes	36	Litter Tax	66	50,076,800	50,076,800	7,495
445291	Public Utility Taxes	60	Water Distribution	D	D	D	D
445292	State Sales Tax	1	Retail Sales Tax	61	13,375,036	2,972,609	193,214
445292	Business & Occupation	2	Retailing	61	13,375,036	13,361,982	62,937
445292	Business & Occupation	3	Wholesaling	16	1,174,019	1,017,866	4,928
445292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
445292	State Use Tax	5	Use Tax	4	4,951	4,951	323
445292	Business & Occupation	7	Manufacturing	3	27,457	27,457	134
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445292	Other Taxes	36	Litter Tax	35	11,480,835	11,480,835	1,727
445299	State Sales Tax	1	Retail Sales Tax	359	116,153,875	54,184,449	3,521,996
445299	Business & Occupation	2	Retailing	360	115,752,327	110,688,551	521,349
445299	Business & Occupation	3	Wholesaling	112	53,146,219	47,357,108	229,209
445299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	45	1,414,134	1,400,845	21,015
445299	State Use Tax	5	Use Tax	42	409,920	409,920	26,642
445299	Business & Occupation	7	Manufacturing	19	3,153,300	3,127,040	15,129
445299	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445299	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
445299	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
445299	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
445299	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
445299	Other Taxes	36	Litter Tax	257	132,533,527	132,533,527	19,897
445299	Public Utility Taxes	49	Power	D	D	D	D
445299	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445299	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445299	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	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	388	77,038,781	63,613,220	4,134,872
445310	Business & Occupation	2	Retailing	388	77,050,964	67,905,210	319,842
445310	Business & Occupation	3	Wholesaling	90	29,988,139	22,818,608	110,438
445310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	106	7,142,538	7,127,538	106,914
445310	State Use Tax	5	Use Tax	120	1,981,825	1,981,825	128,826
445310	Business & Occupation	7	Manufacturing	29	1,115,188	680,157	3,288
445310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	233,906	233,906	1,132
445310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
445310	Other Taxes	20	Tobacco Products/Cigars less than $0.67	4	1,268	1,268	952
445310	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
445310	Other Taxes	36	Litter Tax	265	95,960,163	95,960,163	14,370
445310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	451,769	139,746	2,280
445310	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	5	32,981	32,981	16,495
446110	State Sales Tax	1	Retail Sales Tax	302	3,671,517,753	844,475,651	54,890,934
446110	Business & Occupation	2	Retailing	302	3,671,517,774	3,337,495,636	15,719,587
446110	Business & Occupation	3	Wholesaling	57	64,915,632	64,072,379	310,100
446110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	118	12,488,420	11,971,110	179,555
446110	State Use Tax	5	Use Tax	65	6,763,078	6,763,078	439,602
446110	Business & Occupation	7	Manufacturing	6	804,891	722,259	3,496
446110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
446110	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
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	5	7,537,481	7,537,481	10,403
446110	Other Taxes	36	Litter Tax	230	863,697,479	863,697,479	129,564
446110	Quantity Taxes	54	Syrup Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	4	3,279,919	3,279,919	22,961
446110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446120	State Sales Tax	1	Retail Sales Tax	323	222,348,596	176,055,189	11,443,582
446120	Business & Occupation	2	Retailing	323	222,348,596	178,321,899	839,909
446120	Business & Occupation	3	Wholesaling	76	91,414,625	78,844,026	381,604
446120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	183	9,673,825	9,279,522	139,205
446120	State Use Tax	5	Use Tax	69	3,414,443	3,414,443	221,936
446120	Business & Occupation	7	Manufacturing	10	984,886	885,226	4,286
446120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	279,108	276,008	1,336
446120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
446120	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
446120	Other Taxes	36	Litter Tax	95	225,664,521	225,664,521	33,858
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	123	112,998,523	6,612,561	429,825
446130	Business & Occupation	2	Retailing	122	112,994,001	109,708,849	516,732
446130	Business & Occupation	3	Wholesaling	14	12,446,351	8,850,367	42,835
446130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	45	7,320,569	6,375,530	95,632
446130	State Use Tax	5	Use Tax	18	743,796	743,796	48,350
446130	Business & Occupation	7	Manufacturing	7	745,610	556,810	2,696
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	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
446130	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	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	3	291,620	291,620	44
446191	State Sales Tax	1	Retail Sales Tax	272	158,544,866	113,886,893	7,402,660
446191	Business & Occupation	2	Retailing	272	158,544,879	146,901,962	691,901
446191	Business & Occupation	3	Wholesaling	65	32,458,031	23,739,980	114,902
446191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	98	3,754,403	3,441,313	51,627
446191	State Use Tax	5	Use Tax	51	1,139,821	1,139,821	74,099
446191	Business & Occupation	7	Manufacturing	4	338,535	338,535	1,637
446191	Other Taxes	36	Litter Tax	140	160,631,856	160,631,856	24,100
446191	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446191	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446199	State Sales Tax	1	Retail Sales Tax	553	732,098,422	175,820,141	11,428,306
446199	Business & Occupation	2	Retailing	552	731,367,954	337,277,279	1,588,595
446199	Business & Occupation	3	Wholesaling	160	184,927,616	89,987,144	435,544

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	199	27,927,041	27,239,678	408,616
446199	State Use Tax	5	Use Tax	76	907,350	907,350	58,978
446199	Business & Occupation	7	Manufacturing	26	3,328,135	3,283,811	15,894
446199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
446199	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
446199	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
446199	Other Taxes	36	Litter Tax	53	72,356,673	72,356,673	10,852
446199	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446199	Business & Occupation	80	Royalties-Child Care	3	168,150	168,150	813
446199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446199	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
446199	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
446199	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
447110	State Sales Tax	1	Retail Sales Tax	1,519	7,099,276,372	1,163,774,073	75,645,453
447110	Business & Occupation	2	Retailing	1,518	7,070,539,992	6,017,990,294	28,344,850
447110	Business & Occupation	3	Wholesaling	78	419,985,652	354,569,402	1,716,120
447110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,183	58,559,962	57,211,970	858,224
447110	State Use Tax	5	Use Tax	209	4,516,025	4,516,025	293,581
447110	Business & Occupation	7	Manufacturing	D	D	D	D
447110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	784,498	509,168	9,795
447110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
447110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
447110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
447110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
447110	Other Taxes	36	Litter Tax	1,444	1,513,890,280	1,513,890,280	227,142
447110	Quantity Taxes	54	Syrup Tax	13	3,447	3,447	3,447
447110	Public Utility Taxes	60	Water Distribution	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	24	99,085,758	99,085,758	693,593
447110	Quantity Taxes	73	Tire Fee	32	9,636	9,636	8,693
447110	Other Taxes	120	Motor Vehicle Tax	3	67,358	67,358	202
447110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	15	717,429	537,234	8,762
447110	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
447190	State Sales Tax	1	Retail Sales Tax	141	2,010,363,305	260,188,777	16,912,265
447190	Business & Occupation	2	Retailing	141	2,010,663,308	1,463,231,547	6,891,841
447190	Business & Occupation	3	Wholesaling	43	1,526,152,981	1,340,152,644	6,486,334
447190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	69	5,843,978	5,646,316	84,706
447190	State Use Tax	5	Use Tax	26	2,441,804	2,441,804	158,722
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	19	Retailing of Interstate Transportation Equip	D	D	D	D
447190	Other Taxes	36	Litter Tax	77	76,108,988	76,108,988	11,391
447190	Other Taxes	65	Hazardous Substance	10	501,813,710	501,813,710	3,512,700

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447190	Quantity Taxes	73	Tire Fee	20	5,009	5,009	4,517
447190	Other Taxes	120	Motor Vehicle Tax	3	3,194,959	3,194,959	9,586
447190	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
448110	State Sales Tax	1	Retail Sales Tax	64	77,934,576	73,612,117	4,784,790
448110	Business & Occupation	2	Retailing	64	77,935,660	75,144,375	353,927
448110	Business & Occupation	3	Wholesaling	16	4,805,726	4,531,834	21,938
448110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	119,312	119,312	1,791
448110	State Use Tax	5	Use Tax	13	477,277	477,277	31,023
448110	Business & Occupation	7	Manufacturing	D	D	D	D
448110	Business & Occupation	16	Extracting-Extracting for Hire	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	322	330,994,763	316,420,022	20,567,323
448120	Business & Occupation	2	Retailing	322	331,002,299	320,955,718	1,511,736
448120	Business & Occupation	3	Wholesaling	39	21,075,685	5,923,626	28,670
448120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	1,526,078	1,526,078	22,896
448120	State Use Tax	5	Use Tax	54	2,734,934	2,734,934	177,765
448120	Business & Occupation	7	Manufacturing	3	404,170	402,741	1,951
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	12	1,722,179	1,722,179	256
448120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448130	State Sales Tax	1	Retail Sales Tax	159	78,891,939	71,261,371	4,631,992
448130	Business & Occupation	2	Retailing	159	78,781,864	72,132,824	339,755
448130	Business & Occupation	3	Wholesaling	32	26,974,063	18,943,226	91,687
448130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	1,285,679	1,285,679	19,280
448130	State Use Tax	5	Use Tax	16	507,162	507,162	32,968
448130	Business & Occupation	7	Manufacturing	9	84,612	84,174	406
448130	Other Taxes	36	Litter Tax	D	D	D	D
448140	State Sales Tax	1	Retail Sales Tax	632	2,826,813,841	1,875,099,403	121,881,482
448140	Business & Occupation	2	Retailing	633	2,826,192,339	1,920,844,533	9,047,220
448140	Business & Occupation	3	Wholesaling	119	60,007,722	33,635,067	162,799
448140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	52	18,353,546	18,075,518	271,146
448140	State Use Tax	5	Use Tax	73	21,712,367	21,712,367	1,411,306
448140	Business & Occupation	7	Manufacturing	19	18,488,436	18,178,812	87,983
448140	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448140	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
448140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
448140	Other Taxes	36	Litter Tax	32	105,704,356	105,704,356	15,845
448140	Business & Occupation	301	Extracting Timber	D	D	D	D
448150	State Sales Tax	1	Retail Sales Tax	412	136,170,550	106,369,796	6,914,042

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448150	Business & Occupation	2	Retailing	408	136,129,889	108,870,816	512,775
448150	Business & Occupation	3	Wholesaling	124	70,522,892	26,256,462	127,084
448150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	40	2,080,340	2,076,737	31,152
448150	State Use Tax	5	Use Tax	39	2,044,216	2,044,216	132,870
448150	Business & Occupation	7	Manufacturing	27	3,467,369	3,421,957	16,563
448150	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448150	Business & Occupation	16	Extracting-Extracting for Hire	3	12,044	12,044	58
448150	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
448150	Other Taxes	36	Litter Tax	11	2,217,806	2,217,806	328
448150	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
448190	State Sales Tax	1	Retail Sales Tax	462	480,044,250	435,919,372	28,334,763
448190	Business & Occupation	2	Retailing	463	480,180,633	447,663,495	2,108,495
448190	Business & Occupation	3	Wholesaling	158	81,902,933	50,352,329	243,701
448190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	55	3,579,219	2,507,585	37,614
448190	State Use Tax	5	Use Tax	53	4,984,070	4,984,070	323,955
448190	Business & Occupation	7	Manufacturing	30	18,563,770	17,780,414	86,060
448190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448190	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
448190	Other Taxes	36	Litter Tax	15	1,664,397	1,664,397	248
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	171	307,957,275	295,958,915	19,237,333
448210	Business & Occupation	2	Retailing	171	307,957,275	304,574,616	1,434,544
448210	Business & Occupation	3	Wholesaling	29	44,291,538	43,820,117	212,088
448210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	4,232,092	4,169,793	62,545
448210	State Use Tax	5	Use Tax	20	3,050,644	3,050,644	198,293
448210	Business & Occupation	7	Manufacturing	3	14,196	14,196	69
448210	Other Taxes	36	Litter Tax	5	284,042	284,042	42
448210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448310	State Sales Tax	1	Retail Sales Tax	853	760,989,715	398,738,558	25,918,027
448310	Business & Occupation	2	Retailing	849	760,929,806	415,127,170	1,955,262
448310	Business & Occupation	3	Wholesaling	270	36,626,541	20,814,191	100,730
448310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	128	5,390,907	5,292,217	79,402
448310	State Use Tax	5	Use Tax	80	3,159,607	3,159,607	205,377
448310	Business & Occupation	7	Manufacturing	48	5,137,171	2,943,345	14,248
448310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
448310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	18,100	18,100	88
448310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
448310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
448310	Other Taxes	36	Litter Tax	17	1,968,633	1,968,633	300
448310	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448310	Public Utility Taxes	60	Water Distribution	D	D	D	D
448310	Public Utility Taxes	61	Sewer Collection	D	D	D	D
448310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448320	State Sales Tax	1	Retail Sales Tax	53	58,755,545	56,687,328	3,684,675
448320	Business & Occupation	2	Retailing	53	58,755,650	57,284,841	269,819
448320	Business & Occupation	3	Wholesaling	15	5,613,112	4,905,174	23,741
448320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
448320	State Use Tax	5	Use Tax	7	383,156	383,156	24,905
448320	Business & Occupation	7	Manufacturing	6	669,141	661,762	3,203
448320	Other Taxes	36	Litter Tax	D	D	D	D
448320	Other Taxes	65	Hazardous Substance	D	D	D	D
448320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
451110	State Sales Tax	1	Retail Sales Tax	1,306	1,124,550,796	901,028,841	58,566,915
451110	Business & Occupation	2	Retailing	1,306	1,125,154,608	930,937,310	4,384,744
451110	Business & Occupation	3	Wholesaling	407	404,495,627	194,213,442	939,962
451110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	267	24,126,599	23,331,255	349,995
451110	State Use Tax	5	Use Tax	152	5,809,242	5,809,242	377,622
451110	Business & Occupation	7	Manufacturing	45	28,826,000	28,200,997	136,489
451110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	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	D	D	D	D
451110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
451110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
451110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	2,577,315	2,577,315	7,088
451110	Other Taxes	36	Litter Tax	61	8,818,236	8,818,236	1,305
451110	Public Utility Taxes	60	Water Distribution	D	D	D	D
451110	Quantity Taxes	73	Tire Fee	3	1,797	1,797	1,620
451110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451110	Other Taxes	120	Motor Vehicle Tax	10	3,647,744	3,647,744	10,940
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	400	333,660,797	299,334,785	19,456,757
451120	Business & Occupation	2	Retailing	400	333,660,810	307,002,314	1,445,986
451120	Business & Occupation	3	Wholesaling	123	29,805,333	11,246,120	54,420
451120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	39	5,883,147	5,852,273	87,782
451120	State Use Tax	5	Use Tax	38	792,378	792,378	51,510
451120	Business & Occupation	7	Manufacturing	17	4,635,229	4,607,434	22,302
451120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
451120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451120	Other Taxes	36	Litter Tax	25	10,162,461	10,162,461	1,515
451120	Business & Occupation	80	Royalties-Child Care	3	31,455	31,455	152
451130	State Sales Tax	1	Retail Sales Tax	239	132,271,949	129,214,967	8,398,984
451130	Business & Occupation	2	Retailing	239	132,274,957	129,140,021	608,253
451130	Business & Occupation	3	Wholesaling	105	27,738,456	16,418,578	79,475
451130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	65	1,241,802	1,239,777	18,605
451130	State Use Tax	5	Use Tax	31	1,704,786	1,704,786	110,820
451130	Business & Occupation	7	Manufacturing	15	1,119,789	1,117,938	5,414
451130	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	34,311	34,311	167
451130	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
451130	Other Taxes	36	Litter Tax	8	2,309,971	2,309,971	348
451130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
451140	State Sales Tax	1	Retail Sales Tax	181	144,616,218	131,852,787	8,570,454
451140	Business & Occupation	2	Retailing	180	144,591,257	134,935,619	635,566
451140	Business & Occupation	3	Wholesaling	68	11,719,699	8,264,595	39,998
451140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	67	5,830,647	5,484,869	82,288
451140	State Use Tax	5	Use Tax	25	483,422	483,422	31,434
451140	Business & Occupation	7	Manufacturing	14	1,461,523	1,406,991	6,809
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	3	2,963	2,963	14
451140	Other Taxes	36	Litter Tax	D	D	D	D
451211	State Sales Tax	1	Retail Sales Tax	722	466,844,240	436,469,932	28,370,548
451211	Business & Occupation	2	Retailing	715	455,922,286	422,849,919	1,991,623
451211	Business & Occupation	3	Wholesaling	166	22,447,861	9,185,178	44,455
451211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	112	15,160,937	10,132,739	152,003
451211	State Use Tax	5	Use Tax	87	10,375,793	10,375,793	674,423
451211	Business & Occupation	7	Manufacturing	4	2,718	2,718	14
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	464,626	459,065	2,221
451211	Other Taxes	36	Litter Tax	88	45,827,545	45,827,545	6,866
451211	Public Utility Taxes	60	Water Distribution	D	D	D	D
451211	Other Taxes	65	Hazardous Substance	D	D	D	D
451211	Business & Occupation	80	Royalties-Child Care	20	1,769,149	1,768,852	8,560
451211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
451212	State Sales Tax	1	Retail Sales Tax	24	5,323,262	4,164,521	270,697
451212	Business & Occupation	2	Retailing	23	5,243,464	4,856,801	22,872
451212	Business & Occupation	3	Wholesaling	4	87,843	87,843	426
451212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	5,125,826	3,176,291	47,642
451212	State Use Tax	5	Use Tax	D	D	D	D
451212	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	15,192,527	15,151,590	73,334

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451212	Other Taxes	36	Litter Tax	9	19,484,170	19,484,170	2,926
451220	State Sales Tax	1	Retail Sales Tax	297	87,083,532	81,345,783	5,287,496
451220	Business & Occupation	2	Retailing	297	86,825,518	82,773,046	389,867
451220	Business & Occupation	3	Wholesaling	98	102,437,871	83,808,931	405,636
451220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	86	4,313,598	4,097,590	61,474
451220	State Use Tax	5	Use Tax	27	258,907	258,907	16,831
451220	Business & Occupation	7	Manufacturing	6	926,962	914,228	4,425
451220	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	456,660	448,350	2,169
451220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
451220	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
451220	Other Taxes	36	Litter Tax	24	8,478,161	8,478,161	1,268
451220	Business & Occupation	80	Royalties-Child Care	13	1,909,241	1,896,766	9,179
452111	State Sales Tax	1	Retail Sales Tax	15	1,678,565,231	1,643,718,718	106,841,714
452111	Business & Occupation	2	Retailing	15	1,678,565,231	1,667,012,509	7,851,631
452111	Business & Occupation	3	Wholesaling	3	5,017,134	5,017,134	24,282
452111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	30,027,022	30,027,022	450,408
452111	State Use Tax	5	Use Tax	7	11,222,809	11,222,809	729,481
452111	Business & Occupation	7	Manufacturing	D	D	D	D
452111	Other Taxes	36	Litter Tax	5	17,772,643	17,772,643	2,663
452111	Quantity Taxes	73	Tire Fee	D	D	D	D
452112	State Sales Tax	1	Retail Sales Tax	9	1,692,822,960	1,310,253,409	85,166,475
452112	Business & Occupation	2	Retailing	9	1,692,822,960	1,531,592,334	7,213,805
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	6	6,746,675	6,746,675	438,533
452112	Other Taxes	36	Litter Tax	6	321,703,960	321,703,960	48,252
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452910	State Sales Tax	1	Retail Sales Tax	16	14,131,783,053	6,280,191,428	408,212,448
452910	Business & Occupation	2	Retailing	16	14,131,784,003	12,596,308,064	59,328,607
452910	Business & Occupation	3	Wholesaling	7	480,159,041	477,859,455	2,312,843
452910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	44,855,138	44,855,138	672,829
452910	State Use Tax	5	Use Tax	6	46,618,306	46,618,306	3,030,187
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	5	9,303,485	9,303,485	45,029
452910	Other Taxes	20	Tobacco Products/Cigars less than $0.67	3	6,156,254	6,156,254	4,617,192
452910	Other Taxes	36	Litter Tax	10	6,415,902,610	6,415,902,610	962,385
452910	Quantity Taxes	54	Syrup Tax	D	D	D	D
452910	Other Taxes	65	Hazardous Substance	4	72,231,414	72,231,414	505,621
452910	Quantity Taxes	73	Tire Fee	3	368,323	368,323	331,495
452990	State Sales Tax	1	Retail Sales Tax	305	742,910,385	567,836,663	36,909,392

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452990	Business & Occupation	2	Retailing	300	740,927,655	726,404,962	3,421,378
452990	Business & Occupation	3	Wholesaling	114	114,212,866	57,296,877	277,322
452990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	65	9,519,666	8,627,133	129,413
452990	State Use Tax	5	Use Tax	45	5,094,447	5,094,447	331,150
452990	Business & Occupation	7	Manufacturing	D	D	D	D
452990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
452990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452990	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
452990	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
452990	Other Taxes	36	Litter Tax	120	448,441,337	448,441,337	67,233
452990	Other Taxes	65	Hazardous Substance	4	666,423	666,423	4,663
452990	Quantity Taxes	73	Tire Fee	4	8,763	8,763	7,888
452990	Business & Occupation	80	Royalties-Child Care	D	D	D	D
452990	Other Taxes	120	Motor Vehicle Tax	4	795,728	795,728	2,389
452990	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
453110	State Sales Tax	1	Retail Sales Tax	821	101,889,296	99,869,285	6,491,528
453110	Business & Occupation	2	Retailing	821	101,889,373	100,770,621	474,654
453110	Business & Occupation	3	Wholesaling	284	36,259,684	22,412,853	108,486
453110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	105	6,790,051	6,694,307	100,409
453110	State Use Tax	5	Use Tax	61	129,053	129,053	8,388
453110	Business & Occupation	7	Manufacturing	9	115,141	115,141	558
453110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	13	Other Public Service Business	D	D	D	D
453110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
453110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
453110	Other Taxes	36	Litter Tax	65	10,014,861	10,014,861	1,500
453110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
453110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453210	State Sales Tax	1	Retail Sales Tax	346	1,014,682,121	894,975,328	58,173,406
453210	Business & Occupation	2	Retailing	346	1,015,750,537	959,751,109	4,520,428
453210	Business & Occupation	3	Wholesaling	166	192,934,153	175,772,551	850,742
453210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	8,547,583	7,979,117	119,707
453210	State Use Tax	5	Use Tax	85	5,991,501	5,991,501	389,454
453210	Business & Occupation	7	Manufacturing	17	4,275,467	4,262,046	20,627
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	198,602	197,093	956
453210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
453210	Other Taxes	36	Litter Tax	61	57,165,599	57,165,599	8,572
453210	Other Taxes	65	Hazardous Substance	D	D	D	D
453220	State Sales Tax	1	Retail Sales Tax	1,073	288,534,050	228,854,974	14,875,571
453220	Business & Occupation	2	Retailing	1,070	288,542,806	266,947,895	1,257,332

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453220	Business & Occupation	3	Wholesaling	242	67,197,033	38,337,116	185,552
453220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	149	8,191,692	7,848,055	117,733
453220	State Use Tax	5	Use Tax	112	3,020,282	3,020,282	196,316
453220	Business & Occupation	7	Manufacturing	18	6,737,108	5,755,555	27,851
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	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	206,602	206,602	1,000
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	185	112,970,489	112,970,489	16,957
453220	Public Utility Taxes	49	Power	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
453310	State Sales Tax	1	Retail Sales Tax	2,452	292,651,919	239,186,528	15,547,153
453310	Business & Occupation	2	Retailing	2,452	286,742,032	232,193,261	1,093,620
453310	Business & Occupation	3	Wholesaling	1,025	45,387,240	28,173,747	136,342
453310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	282	56,171,258	28,489,333	427,350
453310	State Use Tax	5	Use Tax	110	860,897	860,897	55,955
453310	Business & Occupation	7	Manufacturing	25	4,449,660	4,448,107	21,529
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	56,957	56,957	275
453310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
453310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	18,792	18,792	91
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	54	3,112,795	3,112,795	463
453310	Business & Occupation	80	Royalties-Child Care	7	223,055	49,386	238
453310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
453310	Other Taxes	120	Motor Vehicle Tax	9	158,887	158,887	477
453310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
453910	State Sales Tax	1	Retail Sales Tax	379	333,902,032	327,236,422	21,270,373
453910	Business & Occupation	2	Retailing	380	333,902,761	328,077,096	1,545,246
453910	Business & Occupation	3	Wholesaling	131	102,824,776	72,919,286	352,930
453910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	82	21,997,942	21,965,160	329,477
453910	State Use Tax	5	Use Tax	72	4,279,187	4,279,187	278,169
453910	Business & Occupation	7	Manufacturing	11	2,694,661	2,486,287	12,030
453910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453910	Other Taxes	36	Litter Tax	102	240,927,473	240,927,473	36,144

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453920	State Sales Tax	1	Retail Sales Tax	1,105	67,331,362	50,976,515	3,313,517
453920	Business & Occupation	2	Retailing	1,103	67,316,449	50,608,281	238,362
453920	Business & Occupation	3	Wholesaling	371	26,742,008	13,164,507	63,712
453920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	224	4,864,017	4,383,718	65,760
453920	State Use Tax	5	Use Tax	71	148,696	148,696	9,664
453920	Business & Occupation	7	Manufacturing	59	3,295,874	3,271,057	15,830
453920	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	124,756	124,756	604
453920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453920	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	89,004	89,004	430
453920	Business & Occupation	16	Extracting-Extracting for Hire	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	19	2,761,454	2,761,454	415
453920	Business & Occupation	80	Royalties-Child Care	16	373,063	373,063	1,805
453930	State Sales Tax	1	Retail Sales Tax	78	139,807,913	127,807,652	8,307,515
453930	Business & Occupation	2	Retailing	77	138,840,711	134,310,838	632,609
453930	Business & Occupation	3	Wholesaling	39	19,588,276	18,360,607	88,863
453930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	27	1,433,691	1,428,331	21,429
453930	State Use Tax	5	Use Tax	8	446,614	446,614	29,031
453930	Business & Occupation	7	Manufacturing	3	99,518	99,518	483
453930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	59,021	59,021	290
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	282	115,027,060	110,919,444	7,209,799
453991	Business & Occupation	2	Retailing	282	115,027,063	114,049,211	537,176
453991	Business & Occupation	3	Wholesaling	23	29,066,574	28,883,832	139,797
453991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	171	4,652,303	4,627,926	69,417
453991	State Use Tax	5	Use Tax	11	78,108	78,108	5,076
453991	Other Taxes	20	Tobacco Products/Cigars less than $0.67	38	478,648	478,648	358,991
453991	Other Taxes	36	Litter Tax	260	126,858,175	126,858,175	19,039
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)	46	420,111	420,111	210,106
453998	State Sales Tax	1	Retail Sales Tax	10,818	4,252,805,350	2,784,817,038	181,013,411
453998	Business & Occupation	2	Retailing	10,785	4,023,300,202	3,192,486,443	15,036,685
453998	Business & Occupation	3	Wholesaling	3,662	1,984,106,143	1,493,649,552	7,229,315
453998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,064	375,505,178	346,842,601	5,202,757
453998	State Use Tax	5	Use Tax	997	32,604,007	32,604,007	2,119,301
453998	Business & Occupation	7	Manufacturing	497	118,622,839	115,887,838	560,878
453998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	1,645,144	922,541	17,394
453998	Business & Occupation	10	Processing for Hire/Printing and Publishing	52	50,412,602	50,295,052	243,422
453998	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	22	20,856,055	20,390,986	98,698
453998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	9	2,848,394	2,845,584	18,175

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Public Utility Taxes	13	Other Public Service Business	5	12,973	12,973	-
453998	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	25	2,340,050	2,340,050	11,326
453998	Business & Occupation	16	Extracting-Extracting for Hire	14	593,581	517,693	2,507
453998	Business & Occupation	19	Retailing of Interstate Transportation Equip	23	25,274,841	19,486,391	94,314
453998	Other Taxes	20	Tobacco Products/Cigars less than $0.67	3	3,107	3,107	2,330
453998	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
453998	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
453998	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	9	995,450	995,450	2,737
453998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453998	Other Taxes	36	Litter Tax	652	326,043,508	326,043,508	48,873
453998	Public Utility Taxes	49	Power	5	5,223	5,223	-
453998	Quantity Taxes	54	Syrup Tax	D	D	D	D
453998	Quantity Taxes	59	Solid Fuel Burning Device Fee	17	910	910	27,300
453998	Public Utility Taxes	60	Water Distribution	3	152,742	152,742	7,614
453998	Public Utility Taxes	61	Sewer Collection	D	D	D	D
453998	Other Taxes	65	Hazardous Substance	8	10,206,497	10,206,497	71,448
453998	Quantity Taxes	73	Tire Fee	5	722	722	654
453998	Business & Occupation	80	Royalties-Child Care	50	4,127,117	3,209,266	15,528
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	D	D	D	D
453998	Other Taxes	94	State Wireless 911 Tax	5	10,708,605	10,708,605	2,141,719
453998	Other Taxes	120	Motor Vehicle Tax	31	13,217,581	13,217,581	39,657
453998		188	Rental Car - Local	D	D	D	D
453998		189	Rental Car - Local	D	D	D	D
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	5	922,141	504,182	8,219
453998	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	3	9,319	9,319	4,663
453998	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
453998	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
453998	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
453998	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
453998	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
453998	Business & Occupation	301	Extracting Timber	D	D	D	D
453998	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
453998	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
454111	State Sales Tax	1	Retail Sales Tax	1,611	8,938,389,728	492,937,651	32,040,962
454111	Business & Occupation	2	Retailing	1,610	8,937,331,726	492,446,711	2,319,395
454111	Business & Occupation	3	Wholesaling	293	327,188,570	110,558,458	535,099
454111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	362	355,262,816	134,161,629	2,012,439
454111	State Use Tax	5	Use Tax	169	5,872,903	5,872,903	381,751
454111	Business & Occupation	7	Manufacturing	36	10,546,193	9,053,637	43,822
454111	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
454111	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	164,411	164,271	795
454111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	127,233	127,233	615
454111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
454111	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
454111	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
454111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	5,447,511	2,313,358	6,361
454111	Other Taxes	36	Litter Tax	39	10,959,085	10,959,085	1,642
454111	Business & Occupation	80	Royalties-Child Care	20	9,556,405	9,556,405	46,251
454111	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
454111	Other Taxes	120	Motor Vehicle Tax	9	299,513	299,513	900
454111	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	148,122	148,122	2,414
454111	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
454112	State Sales Tax	1	Retail Sales Tax	84	47,388,061	2,352,422	152,904
454112	Business & Occupation	2	Retailing	84	47,388,062	13,744,346	64,732
454112	Business & Occupation	3	Wholesaling	7	1,113,290	168,684	816
454112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	4,609,635	4,601,385	69,023
454112	State Use Tax	5	Use Tax	6	7,360	7,360	478
454112	Business & Occupation	7	Manufacturing	D	D	D	D
454112	Other Taxes	36	Litter Tax	D	D	D	D
454112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
454112	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
454113	State Sales Tax	1	Retail Sales Tax	266	257,956,304	144,593,618	9,398,588
454113	Business & Occupation	2	Retailing	265	256,399,161	131,687,463	620,255
454113	Business & Occupation	3	Wholesaling	102	51,902,006	41,234,178	199,575
454113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	45	4,654,607	4,316,738	64,753
454113	State Use Tax	5	Use Tax	47	22,785,497	22,785,497	1,481,069
454113	Business & Occupation	7	Manufacturing	15	4,385,936	4,324,901	20,935
454113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
454113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
454113	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	16	30,285,400	30,285,400	4,548
454113	Quantity Taxes	73	Tire Fee	D	D	D	D
454113	Business & Occupation	80	Royalties-Child Care	4	442,074	442,074	2,140
454210	State Sales Tax	1	Retail Sales Tax	507	54,874,239	35,589,287	2,313,317
454210	Business & Occupation	2	Retailing	507	54,876,465	48,849,843	230,110
454210	Business & Occupation	3	Wholesaling	43	19,925,196	13,335,936	64,554
454210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	78	6,869,973	6,238,990	93,587
454210	State Use Tax	5	Use Tax	32	581,987	581,987	37,835
454210	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	148,984	33,522	524
454210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	155,778	155,778	1,000
454210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
454210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
454210	Other Taxes	36	Litter Tax	222	49,196,618	49,196,618	7,363
454210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
454311	State Sales Tax	1	Retail Sales Tax	48	304,828,271	162,339,227	10,552,052
454311	Business & Occupation	2	Retailing	48	304,828,271	279,524,707	1,316,575
454311	Business & Occupation	3	Wholesaling	31	76,899,899	66,137,907	320,108
454311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	1,827,479	1,820,178	27,301
454311	State Use Tax	5	Use Tax	17	606,718	606,718	39,445
454311	Business & Occupation	7	Manufacturing	D	D	D	D
454311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454311	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454311	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
454311	Other Taxes	36	Litter Tax	4	6,912,041	6,912,041	1,039
454311	Other Taxes	65	Hazardous Substance	5	50,548,381	50,548,381	353,839
454311	Business & Occupation	80	Royalties-Child Care	D	D	D	D
454312	State Sales Tax	1	Retail Sales Tax	28	255,049,690	204,041,116	13,262,676
454312	Business & Occupation	2	Retailing	28	255,049,690	245,410,135	1,155,881
454312	Business & Occupation	3	Wholesaling	22	93,712,536	90,380,061	437,441
454312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	1,786,346	1,780,228	26,707
454312	State Use Tax	5	Use Tax	6	637,962	637,962	41,470
454312	Business & Occupation	7	Manufacturing	D	D	D	D
454312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454312	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
454312	Other Taxes	36	Litter Tax	D	D	D	D
454312	Other Taxes	65	Hazardous Substance	3	16,082,473	16,082,473	112,578
454319	State Sales Tax	1	Retail Sales Tax	68	10,201,686	8,283,270	538,409
454319	Business & Occupation	2	Retailing	68	10,201,686	8,728,344	41,106
454319	Business & Occupation	3	Wholesaling	23	5,809,071	5,199,602	25,161
454319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	32,368	32,368	485
454319	State Use Tax	5	Use Tax	3	1,694	1,694	111
454319	Business & Occupation	7	Manufacturing	3	724,766	722,908	3,500
454319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454319	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
454319	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
454319	Business & Occupation	16	Extracting-Extracting for Hire	3	3,597,298	3,597,298	17,412
454319	Other Taxes	36	Litter Tax	3	49,822	49,822	8
454319	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	113	113	3,390
454319	Other Taxes	65	Hazardous Substance	D	D	D	D
454319	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454390	State Sales Tax	1	Retail Sales Tax	6,613	921,387,706	670,889,986	43,607,973
454390	Business & Occupation	2	Retailing	6,588	917,171,876	590,832,221	2,782,792
454390	Business & Occupation	3	Wholesaling	1,635	621,931,061	534,181,400	2,585,442
454390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,410	188,103,037	126,340,670	1,895,189
454390	State Use Tax	5	Use Tax	659	102,618,676	102,618,676	6,670,225
454390	Business & Occupation	7	Manufacturing	301	22,745,691	21,932,810	106,155
454390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	222,267	192,051	3,136
454390	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	3,333,031	2,838,461	13,742
454390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	544,007	544,007	2,637
454390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	8	315,412	315,412	1,668
454390	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
454390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	17	1,990,150	1,990,150	9,631
454390	Business & Occupation	16	Extracting-Extracting for Hire	5	72,028	72,028	349
454390	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	223,127	223,127	1,080
454390	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	14	2,317,841	2,317,841	6,374
454390	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
454390	Other Taxes	36	Litter Tax	610	416,272,701	416,272,701	62,392
454390	Public Utility Taxes	49	Power	3	4,938	4,730	-
454390	Public Utility Taxes	60	Water Distribution	D	D	D	D
454390	Other Taxes	65	Hazardous Substance	6	797,288	797,288	5,582
454390	Business & Occupation	80	Royalties-Child Care	20	6,121,807	6,085,487	29,455
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	5	2,932	2,932	9
454390	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
454390	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
454390	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
454390	Other Taxes	220	Shellfish	D	D	D	D
454390	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
454390	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
454390	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	3	134,602	93,779	322
481111	State Sales Tax	1	Retail Sales Tax	15	2,252,826	1,938,041	125,972
481111	Business & Occupation	2	Retailing	15	2,252,826	1,938,041	9,120
481111	Business & Occupation	3	Wholesaling	D	D	D	D
481111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	23,628,572	23,613,640	354,210
481111	State Use Tax	5	Use Tax	24	258,412,148	258,412,148	16,796,794
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	4,199,499	551,650	10,222
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481111	Other Taxes	36	Litter Tax	D	D	D	D
481111	Other Taxes	65	Hazardous Substance	19	366,539,689	366,539,689	2,565,782
481111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
481111	Business & Occupation	301	Extracting Timber	D	D	D	D
481112	State Sales Tax	1	Retail Sales Tax	5	12,945,731	12,655,511	822,609
481112	Business & Occupation	2	Retailing	5	12,945,731	12,683,836	59,743
481112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	12,684,906	10,761,517	161,423
481112	State Use Tax	5	Use Tax	3	2,897,144	2,897,144	188,314
481112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,215,594	193,802	3,638
481112	Public Utility Taxes	13	Other Public Service Business	3	3,805,785	-	-
481112	Other Taxes	65	Hazardous Substance	3	2,952,556	2,952,556	20,667
481211	State Sales Tax	1	Retail Sales Tax	28	9,170,286	3,878,464	252,103
481211	Business & Occupation	2	Retailing	28	9,170,286	5,465,703	25,741
481211	Business & Occupation	3	Wholesaling	5	528,476	417,176	2,022
481211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	9,788,772	8,484,430	127,277
481211	State Use Tax	5	Use Tax	6	869,765	869,765	56,534
481211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	186,618	16,495	-
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	1,689,471	1,676,478	32,188
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
481212	State Sales Tax	1	Retail Sales Tax	6	2,117,568	590,057	38,353
481212	Business & Occupation	2	Retailing	5	2,117,173	607,156	2,862
481212	Business & Occupation	3	Wholesaling	D	D	D	D
481212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,823,093	1,590,212	23,853
481212	State Use Tax	5	Use Tax	D	D	D	D
481212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481212	Public Utility Taxes	13	Other Public Service Business	4	20,011,031	1,095,368	21,097
482111	State Sales Tax	1	Retail Sales Tax	3	17,815,432	14,100,456	916,530
482111	Business & Occupation	2	Retailing	3	17,815,432	17,815,432	83,911
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	28,388,211	28,388,211	425,826
482111	State Use Tax	5	Use Tax	5	135,287,367	135,287,367	8,793,679
482111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	112,355,145	100,891,635	1,942,952
482111	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	15,911,196	15,735,857	76,164
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
482112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483111	Business & Occupation	2	Retailing	D	D	D	D
483111	Business & Occupation	3	Wholesaling	D	D	D	D
483111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	42,690,275	1,406,464	21,099
483111	State Use Tax	5	Use Tax	4	2,216,753	2,216,753	144,090
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	65,798,756	65,798,756	180,944
483111	Other Taxes	65	Hazardous Substance	D	D	D	D
483112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483112	Business & Occupation	2	Retailing	D	D	D	D
483112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
483112	State Use Tax	5	Use Tax	D	D	D	D
483112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
483112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
483112	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
483113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483113	Business & Occupation	2	Retailing	D	D	D	D
483113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	8,607,107	68,744	1,031
483113	State Use Tax	5	Use Tax	3	1,054,667	1,054,667	68,553
483113	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
483113	Other Taxes	65	Hazardous Substance	D	D	D	D
483114	State Sales Tax	1	Retail Sales Tax	6	471,183	471,183	30,630
483114	Business & Occupation	2	Retailing	6	471,183	471,183	2,219
483114	Business & Occupation	3	Wholesaling	D	D	D	D
483114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	240,299	240,299	3,604
483114	State Use Tax	5	Use Tax	3	670,284	670,284	43,569
483114	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
483114	Public Utility Taxes	13	Other Public Service Business	4	2,939,416	2,176,339	41,879
483114	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	1,603,770	1,603,770	4,410
483114	Other Taxes	36	Litter Tax	D	D	D	D
483114	Other Taxes	65	Hazardous Substance	D	D	D	D
483211	State Sales Tax	1	Retail Sales Tax	9	2,204,809	1,532,313	99,603
483211	Business & Occupation	2	Retailing	9	2,204,809	1,552,224	7,311
483211	Business & Occupation	3	Wholesaling	3	817,501	518,405	2,510
483211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	728,538	714,053	10,712
483211	State Use Tax	5	Use Tax	5	11,026,800	11,026,800	716,742
483211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483211	Public Utility Taxes	13	Other Public Service Business	7	82,962,600	22,871,176	440,332
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483211	Quantity Taxes	54	Syrup Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	5	20,273,907	20,273,907	141,915
483212	State Sales Tax	1	Retail Sales Tax	9	152,672,574	6,377,752	414,556
483212	Business & Occupation	2	Retailing	9	152,672,574	7,005,063	32,999
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	14,695,196	2,856,615	42,850
483212	State Use Tax	5	Use Tax	D	D	D	D
483212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483212	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
483212	Public Utility Taxes	13	Other Public Service Business	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	5,391,748	5,391,748	14,828
484110	State Sales Tax	1	Retail Sales Tax	189	34,301,590	27,698,035	1,800,388
484110	Business & Occupation	2	Retailing	189	34,092,965	29,903,654	140,862
484110	Business & Occupation	3	Wholesaling	182	132,397,099	104,948,699	507,947
484110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	205	168,497,583	151,830,932	2,277,465
484110	State Use Tax	5	Use Tax	51	4,038,055	4,038,055	262,477
484110	Business & Occupation	7	Manufacturing	5	89,911	89,911	436
484110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1,040	530,781,560	252,988,873	4,841,351
484110	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	442,766	367,542	1,779
484110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	25	8,999,470	8,937,212	43,259
484110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	275	73,055,024	49,570,681	314,243
484110	Public Utility Taxes	13	Other Public Service Business	11	1,015,342	868,653	16,235
484110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
484110	Business & Occupation	16	Extracting-Extracting for Hire	21	4,190,852	4,190,852	20,285
484110	Business & Occupation	19	Retailing of Interstate Transportation Equip	24	4,087,538	3,174,568	15,363
484110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	14	24,185,694	24,185,694	66,513
484110	Other Taxes	36	Litter Tax	8	819,198	819,198	120
484110	Other Taxes	64	Refuse Collection	6	44,782,858	30,393,704	1,094,171
484110	Other Taxes	65	Hazardous Substance	D	D	D	D
484110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
484110	Other Taxes	120	Motor Vehicle Tax	3	80,168	80,168	242
484110	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
484110	Business & Occupation	301	Extracting Timber	6	2,780,089	2,748,493	9,409
484110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
484121	State Sales Tax	1	Retail Sales Tax	100	22,852,809	17,168,007	1,115,916
484121	Business & Occupation	2	Retailing	99	23,140,653	17,311,336	81,528
484121	Business & Occupation	3	Wholesaling	96	61,156,030	22,291,332	107,886
484121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	188	67,022,876	24,747,373	371,207
484121	State Use Tax	5	Use Tax	47	5,137,712	5,137,712	333,950
484121	Business & Occupation	7	Manufacturing	5	1,151,154	1,015,964	4,918

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1,208	1,935,043,250	357,766,519	6,859,220
484121	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	5,497,691	419,634	2,033
484121	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	19	13,070,085	12,519,316	60,596
484121	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	192	49,919,330	34,885,134	222,248
484121	Public Utility Taxes	13	Other Public Service Business	8	503,898	77,797	1,255
484121	Business & Occupation	16	Extracting-Extracting for Hire	14	1,032,455	1,032,455	4,995
484121	Business & Occupation	19	Retailing of Interstate Transportation Equip	51	32,437,880	6,971,228	33,741
484121	Public Utility Taxes	26	Gas Distribution-Telegraph	3	789,756	789,756	30,046
484121	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	18	12,032,763	9,252,492	25,447
484121	Other Taxes	36	Litter Tax	5	2,505,016	2,505,016	377
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	6	6,345,558	6,345,558	44,420
484121	Quantity Taxes	73	Tire Fee	D	D	D	D
484121	Business & Occupation	80	Royalties-Child Care	D	D	D	D
484121	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
484121	Business & Occupation	301	Extracting Timber	4	278,320	276,695	948
484121	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
484121	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
484122	State Sales Tax	1	Retail Sales Tax	3	1,098,701	1,015,788	66,027
484122	Business & Occupation	2	Retailing	3	1,098,701	1,094,452	5,154
484122	Business & Occupation	3	Wholesaling	D	D	D	D
484122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	2,569,565	1,794,087	26,910
484122	State Use Tax	5	Use Tax	6	1,250,687	1,250,687	81,299
484122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	28	85,208,454	26,392,957	507,222
484122	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	6	1,987,527	1,959,104	12,573
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	75	5,142,998	4,386,763	285,147
484210	Business & Occupation	2	Retailing	75	5,149,685	4,642,172	21,863
484210	Business & Occupation	3	Wholesaling	26	8,649,307	7,276,714	35,228
484210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	148	92,635,595	49,651,699	744,770
484210	State Use Tax	5	Use Tax	22	423,443	423,443	27,520
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	144	102,197,334	28,249,658	541,569
484210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	71	17,453,207	16,002,176	77,464
484210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	104	40,935,144	39,485,960	253,286
484210	Public Utility Taxes	13	Other Public Service Business	12	3,041,604	2,953,712	56,693
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	D	D	D	D
484210	Other Taxes	36	Litter Tax	4	532,877	532,877	78

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484210	Other Taxes	120	Motor Vehicle Tax	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	216	30,832,603	21,607,840	1,404,515
484220	Business & Occupation	2	Retailing	215	30,832,511	26,258,169	123,679
484220	Business & Occupation	3	Wholesaling	183	51,356,042	46,116,208	223,205
484220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	143	30,286,892	25,794,553	386,924
484220	State Use Tax	5	Use Tax	35	2,497,175	2,497,175	162,314
484220	Business & Occupation	7	Manufacturing	7	430,843	430,843	2,087
484220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	519	244,663,152	101,865,521	1,949,936
484220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
484220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	17	11,113,922	10,430,253	50,482
484220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	128	20,265,979	18,735,303	119,178
484220	Public Utility Taxes	13	Other Public Service Business	7	11,587,298	788,676	15,191
484220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
484220	Business & Occupation	16	Extracting-Extracting for Hire	26	3,883,884	3,870,671	18,735
484220	Business & Occupation	19	Retailing of Interstate Transportation Equip	6	4,724,508	2,846,322	13,776
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	23,774,409	23,352,467	64,218
484220	Other Taxes	36	Litter Tax	10	3,147,025	3,147,025	470
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	3	61,809	61,809	300
484220	Other Taxes	120	Motor Vehicle Tax	3	200,314	200,314	601
484220	Business & Occupation	301	Extracting Timber	7	1,720,228	1,720,228	5,892
484220	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
484230	State Sales Tax	1	Retail Sales Tax	50	12,074,638	5,837,733	379,455
484230	Business & Occupation	2	Retailing	50	11,872,330	11,005,190	51,835
484230	Business & Occupation	3	Wholesaling	49	23,086,196	19,625,293	94,988
484230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	53	28,179,196	10,359,137	155,390
484230	State Use Tax	5	Use Tax	15	367,962	367,962	23,919
484230	Business & Occupation	7	Manufacturing	D	D	D	D
484230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	250	500,318,105	58,754,893	1,123,560
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	5,186,850	5,053,768	24,459
484230	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	33	12,868,599	11,563,910	73,744
484230	Public Utility Taxes	13	Other Public Service Business	3	533,326	448,826	8,274
484230	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
484230	Business & Occupation	16	Extracting-Extracting for Hire	8	1,121,202	1,078,578	5,219
484230	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	854,494	509,220	2,466
484230	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
484230	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
484230	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
484230	Other Taxes	36	Litter Tax	3	5,246,436	5,246,436	786
484230	Other Taxes	65	Hazardous Substance	D	D	D	D
484230	Business & Occupation	80	Royalties-Child Care	D	D	D	D
484230	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484230	Business & Occupation	301	Extracting Timber	D	D	D	D
485111	State Sales Tax	1	Retail Sales Tax	3	2,515,135	210,552	13,686
485111	Business & Occupation	2	Retailing	3	2,515,135	2,515,135	11,847
485111	Business & Occupation	3	Wholesaling	D	D	D	D
485111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	2,411,064	2,411,064	36,166
485111	State Use Tax	5	Use Tax	3	2,233,565	2,233,565	145,182
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	12,568,387	1,423,295	9,138
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	1,131,472	1,097,892	16,467
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	7,089,332	7,089,332	460,807
485113	Business & Occupation	7	Manufacturing	D	D	D	D
485113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	355,829	121,539	2,342
485113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	97,130,549	354,046	2,227
485113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485210	State Sales Tax	1	Retail Sales Tax	4	171,780	171,780	11,169
485210	Business & Occupation	2	Retailing	3	166,636	166,636	784
485210	Business & Occupation	3	Wholesaling	D	D	D	D
485210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	2,693,247	2,693,247	40,394
485210	State Use Tax	5	Use Tax	12	3,528,203	3,528,203	229,337
485210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	21,022,071	7,170,914	138,110
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	17,871,579	7,949,168	51,035
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	40	3,696,185	3,543,005	230,299
485310	Business & Occupation	2	Retailing	40	3,696,186	3,558,520	16,766
485310	Business & Occupation	3	Wholesaling	12	5,293,689	1,529,377	7,402
485310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	98	16,872,419	16,822,385	252,345

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485310	State Use Tax	5	Use Tax	D	D	D	D
485310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	59	6,628,253	6,052,751	111,589
485310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
485310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	402	24,635,806	23,831,492	138,542
485310	Public Utility Taxes	13	Other Public Service Business	4	107,566	107,566	1,572
485310	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
485310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
485310	Other Taxes	36	Litter Tax	3	162,906	162,906	25
485310	Business & Occupation	80	Royalties-Child Care	4	247,315	222,912	1,079
485310	Other Taxes	120	Motor Vehicle Tax	3	106,618	106,618	320
485320	State Sales Tax	1	Retail Sales Tax	13	1,108,226	1,102,756	71,678
485320	Business & Occupation	2	Retailing	13	1,108,226	1,106,018	5,212
485320	Business & Occupation	3	Wholesaling	3	2,123,459	850,912	4,119
485320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	52	1,988,392	1,975,932	29,638
485320	State Use Tax	5	Use Tax	3	5,158	5,158	336
485320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	69	5,962,742	5,853,263	107,343
485320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	208	22,998,183	20,584,581	127,030
485320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	362,533	343,706	945
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	6	50,188,454	50,188,454	752,824
485410	State Use Tax	5	Use Tax	3	430,643	430,643	27,992
485410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,004,700	2,004,700	38,611
485410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	14,515,757	14,515,757	93,191
485410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485510	State Sales Tax	1	Retail Sales Tax	5	466,791	101,680	6,612
485510	Business & Occupation	2	Retailing	5	466,791	336,158	1,587
485510	Business & Occupation	3	Wholesaling	3	84,364	84,364	408
485510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	7,973,472	7,973,472	119,604
485510	State Use Tax	5	Use Tax	D	D	D	D
485510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	16,184,188	9,481,609	181,901
485510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	11,957,659	11,852,785	76,094
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
485510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485991	Business & Occupation	2	Retailing	D	D	D	D
485991	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	4,436,533	4,436,533	66,549
485991	State Use Tax	5	Use Tax	D	D	D	D
485991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	4,142,548	2,921,015	56,237
485991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	22	12,737,806	12,737,806	81,756
485991	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485999	State Sales Tax	1	Retail Sales Tax	7	12,998,976	12,992,953	844,544
485999	Business & Occupation	2	Retailing	7	12,998,976	12,992,953	61,200
485999	Business & Occupation	3	Wholesaling	3	775,840	775,840	3,754
485999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	6,242,632	6,112,747	91,696
485999	State Use Tax	5	Use Tax	5	742,897	742,897	48,288
485999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	31	45,704,296	31,464,465	605,779
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	33	21,558,255	20,165,080	129,048
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	3,462,607	3,462,607	9,522
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	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
486910	Business & Occupation	3	Wholesaling	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	17	2,191,382	2,190,200	142,364
487110	Business & Occupation	2	Retailing	17	2,191,382	2,190,825	10,316
487110	Business & Occupation	3	Wholesaling	3	98,427	98,427	475
487110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	446,175	446,175	6,693
487110	State Use Tax	5	Use Tax	D	D	D	D
487110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	4,035,049	182,261	3,348
487110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
487110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
487110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	589,289	589,289	1,620
487210	State Sales Tax	1	Retail Sales Tax	157	23,544,177	16,482,239	1,071,344
487210	Business & Occupation	2	Retailing	157	23,544,177	16,572,982	78,053
487210	Business & Occupation	3	Wholesaling	88	98,429,342	3,643,128	17,637
487210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	57	6,646,834	5,236,245	78,543
487210	State Use Tax	5	Use Tax	16	65,627	65,627	4,265

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
487210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
487210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	4,189,319	4,005,326	25,412
487210	Public Utility Taxes	13	Other Public Service Business	3	120,033	120,033	2,182
487210	Business & Occupation	16	Extracting-Extracting for Hire	6	904,406	904,406	4,378
487210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
487210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	21	4,198,753	3,841,942	10,565
487210	Other Taxes	36	Litter Tax	4	767,967	767,967	113
487210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
487210	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
487990	State Sales Tax	1	Retail Sales Tax	20	3,128,459	2,156,807	140,193
487990	Business & Occupation	2	Retailing	20	3,128,459	2,156,808	10,157
487990	Business & Occupation	3	Wholesaling	4	648,352	648,352	3,139
487990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	12	3,234,425	3,234,101	48,511
487990	State Use Tax	5	Use Tax	8	717,888	717,888	46,663
487990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
487990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
487990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
487990	Business & Occupation	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
488111	State Sales Tax	1	Retail Sales Tax	3	84,818	84,818	5,513
488111	Business & Occupation	2	Retailing	3	84,818	84,818	400
488111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
488111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488119	State Sales Tax	1	Retail Sales Tax	21	32,851,121	26,418,163	1,717,183
488119	Business & Occupation	2	Retailing	21	32,851,121	28,468,371	134,086
488119	Business & Occupation	3	Wholesaling	10	9,719,902	7,281,024	35,239
488119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	33,131,361	32,827,899	492,424
488119	State Use Tax	5	Use Tax	7	1,940,743	1,940,743	126,147
488119	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488119	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488119	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
488119	Other Taxes	36	Litter Tax	D	D	D	D
488119	Other Taxes	65	Hazardous Substance	D	D	D	D
488119		189	Rental Car - Local	D	D	D	D
488190	State Sales Tax	1	Retail Sales Tax	111	85,593,538	33,593,434	2,183,584
488190	Business & Occupation	2	Retailing	111	81,342,953	70,708,492	333,038
488190	Business & Occupation	3	Wholesaling	62	61,591,596	42,025,801	203,409
488190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	67	61,885,397	58,388,553	875,838
488190	State Use Tax	5	Use Tax	30	3,254,165	3,254,165	211,517

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488190	Business & Occupation	7	Manufacturing	8	1,790,542	1,691,979	8,191
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	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488190	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
488190	Business & Occupation	19	Retailing of Interstate Transportation Equip	9	7,854,449	7,853,535	38,011
488190	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
488190	Other Taxes	36	Litter Tax	3	1,337	1,337	-
488190	Other Taxes	65	Hazardous Substance	D	D	D	D
488190	Quantity Taxes	73	Tire Fee	D	D	D	D
488190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
488190		188	Rental Car - Local	D	D	D	D
488190		189	Rental Car - Local	8	110,285,100	101,052,684	293,446
488190	Business & Occupation	190	Alum Smlter/ Solar Engy / FAR Station	3	102,605,373	98,589,472	286,304
488190	Business & Occupation	195	Mfg of Commercial Airplanes-Components	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	9	8,539,995	8,375,642	544,418
488210	Business & Occupation	2	Retailing	8	4,202,748	4,038,395	19,021
488210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	27,379,525	27,379,525	410,690
488210	State Use Tax	5	Use Tax	6	370,078	370,078	24,058
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
488210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
488310	State Sales Tax	1	Retail Sales Tax	23	96,549,835	93,982,650	6,108,875
488310	Business & Occupation	2	Retailing	23	96,549,835	95,603,960	450,298
488310	Business & Occupation	3	Wholesaling	6	2,151,020	300,115	1,454
488310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	158,979,488	158,953,737	2,384,308
488310	State Use Tax	5	Use Tax	17	10,668,285	10,668,285	693,444
488310	Business & Occupation	7	Manufacturing	D	D	D	D
488310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,792,972	358,489	6,743
488310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	2,038,429	2,038,429	9,867
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	2,369,224	2,369,224	45,595
488310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	15	155,297,856	155,297,856	427,075
488310	Public Utility Taxes	49	Power	6	6,714,089	6,714,089	260,040
488310	Public Utility Taxes	60	Water Distribution	5	101,075	101,075	4,916
488310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488320	State Sales Tax	1	Retail Sales Tax	12	14,975,442	14,821,151	963,375
488320	Business & Occupation	2	Retailing	12	14,975,442	14,932,262	70,333
488320	Business & Occupation	3	Wholesaling	3	6,631,378	6,631,378	32,096

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	272,510,094	6,827,357	102,409
488320	State Use Tax	5	Use Tax	14	13,858,090	13,858,090	900,777
488320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488320	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	3	5,643,926	5,151,753	24,936
488320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	23	563,931,613	557,623,697	1,533,464
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488330	State Sales Tax	1	Retail Sales Tax	18	4,073,335	3,155,935	205,136
488330	Business & Occupation	2	Retailing	18	4,073,335	2,840,935	13,383
488330	Business & Occupation	3	Wholesaling	5	11,088,377	11,088,377	53,667
488330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	5,258,432	5,002,186	75,035
488330	State Use Tax	5	Use Tax	7	9,338,528	9,338,528	607,004
488330	Business & Occupation	7	Manufacturing	D	D	D	D
488330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
488330	Public Utility Taxes	13	Other Public Service Business	15	146,040,851	84,754,956	1,632,315
488330	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488330	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	3,517,556	3,517,556	9,675
488330	Other Taxes	65	Hazardous Substance	3	6,409,593	6,180,931	43,267
488390	State Sales Tax	1	Retail Sales Tax	71	100,577,450	21,907,742	1,424,015
488390	Business & Occupation	2	Retailing	71	100,577,460	31,078,749	146,394
488390	Business & Occupation	3	Wholesaling	43	37,632,902	18,858,751	91,274
488390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	46	16,193,566	14,788,802	221,838
488390	State Use Tax	5	Use Tax	15	360,094	360,094	23,408
488390	Business & Occupation	7	Manufacturing	6	183,552	183,552	890
488390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488390	Business & Occupation	19	Retailing of Interstate Transportation Equip	12	53,742,616	43,509,012	210,583
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	3,065,348	3,065,348	21,457
488410	State Sales Tax	1	Retail Sales Tax	389	85,215,721	84,105,290	5,466,854
488410	Business & Occupation	2	Retailing	389	85,215,738	84,635,360	398,633
488410	Business & Occupation	3	Wholesaling	324	34,991,616	32,597,333	157,782
488410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	105	4,605,353	4,577,388	68,666
488410	State Use Tax	5	Use Tax	29	606,755	606,755	39,443
488410	Business & Occupation	7	Manufacturing	3	41,812	41,812	202
488410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	3,711,075	1,151,862	20,729
488410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	709,703	682,815	4,375
488410	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
488410	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
488410	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
488410	Other Taxes	36	Litter Tax	5	83,848	83,848	10
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	18	1,036,573	1,036,573	3,112
488490	State Sales Tax	1	Retail Sales Tax	20	4,136,282	4,123,494	268,029
488490	Business & Occupation	2	Retailing	20	4,136,292	4,096,092	19,291
488490	Business & Occupation	3	Wholesaling	12	574,693	574,693	2,780
488490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	54	7,730,407	6,736,659	101,050
488490	State Use Tax	5	Use Tax	D	D	D	D
488490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	3,301,842	1,350,821	25,723
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	3	63,658	37,200	238
488490	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
488510	State Sales Tax	1	Retail Sales Tax	32	2,887,381	1,548,820	100,678
488510	Business & Occupation	2	Retailing	32	2,887,381	1,355,686	6,378
488510	Business & Occupation	3	Wholesaling	13	28,395,654	28,395,654	137,437
488510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	153	182,097,614	107,217,997	1,608,278
488510	State Use Tax	5	Use Tax	38	2,634,419	2,634,419	171,237
488510	Business & Occupation	7	Manufacturing	D	D	D	D
488510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	68	205,344,959	13,725,100	263,039
488510	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	21	26,200,419	26,200,419	126,805
488510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	18	12,838,790	7,465,875	47,842
488510	Public Utility Taxes	13	Other Public Service Business	5	15,421,804	314,670	6,059
488510	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	736,034	736,034	3,560
488510	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	560,185	110,817	536
488510	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
488510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	138	481,540,407	255,079,514	701,473
488510	Other Taxes	36	Litter Tax	3	5,986	5,986	-
488510	Other Taxes	65	Hazardous Substance	D	D	D	D
488510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488510	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
488991	State Sales Tax	1	Retail Sales Tax	17	2,531,609	2,245,178	145,934
488991	Business & Occupation	2	Retailing	17	2,531,609	2,337,013	11,011
488991	Business & Occupation	3	Wholesaling	14	15,318,212	14,825,999	71,761
488991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	2,444,799	2,422,676	36,342
488991	State Use Tax	5	Use Tax	3	36,992	36,992	2,403
488991	Business & Occupation	7	Manufacturing	5	256,056	256,056	1,240
488991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	578,957	578,957	11,079
488991	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488991	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
488991	Other Taxes	36	Litter Tax	D	D	D	D
488999	State Sales Tax	1	Retail Sales Tax	10	5,364,162	5,144,808	334,416
488999	Business & Occupation	2	Retailing	10	5,364,162	5,363,312	25,263
488999	Business & Occupation	3	Wholesaling	4	6,917,155	4,563,229	22,085
488999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	14,203,035	13,991,287	209,870
488999	State Use Tax	5	Use Tax	7	2,869,781	2,869,781	186,537
488999	Business & Occupation	7	Manufacturing	D	D	D	D
488999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	783,230	130,592	2,505
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	3	204,930	26,462	39
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
491110	State Sales Tax	1	Retail Sales Tax	50	4,853,920	3,395,532	220,701
491110	Business & Occupation	2	Retailing	50	4,853,920	3,636,141	17,126
491110	Business & Occupation	3	Wholesaling	13	1,489,420	1,396,218	6,761
491110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	42	11,598,325	11,488,983	172,341
491110	State Use Tax	5	Use Tax	6	106,451	106,451	6,920
491110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	1,395,865	1,015,115	19,535
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	838,988	838,988	5,386
491110	Other Taxes	36	Litter Tax	6	548,204	548,204	86
492110	State Sales Tax	1	Retail Sales Tax	33	2,821,467	2,683,512	174,438
492110	Business & Occupation	2	Retailing	33	2,821,473	2,821,245	13,285
492110	Business & Occupation	3	Wholesaling	16	9,619,997	9,291,437	44,972
492110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	116	12,145,895	11,144,482	167,169
492110	State Use Tax	5	Use Tax	9	16,792,858	16,792,858	1,091,538
492110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	103	37,502,580	26,655,052	508,729
492110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	699,602	699,602	3,386
492110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	100	71,803,884	64,579,308	412,992
492110	Public Utility Taxes	13	Other Public Service Business	11	46,854,829	45,575,420	877,207
492110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
492110	Business & Occupation	16	Extracting-Extracting for Hire	3	141,824	141,824	686
492110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
492110	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
492110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	611,736	611,736	1,683
492110	Other Taxes	36	Litter Tax	D	D	D	D
492110	Other Taxes	65	Hazardous Substance	D	D	D	D
492210	State Sales Tax	1	Retail Sales Tax	100	20,061,170	7,326,473	476,216
492210	Business & Occupation	2	Retailing	100	20,061,171	19,599,431	92,311
492210	Business & Occupation	3	Wholesaling	67	43,053,200	27,469,362	132,954

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	197	21,522,026	20,524,357	307,878
492210	State Use Tax	5	Use Tax	8	418,129	418,129	27,179
492210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	202	64,476,447	43,051,104	820,544
492210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
492210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	665,503	600,529	2,906
492210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	211	59,380,869	37,957,168	241,164
492210	Public Utility Taxes	13	Other Public Service Business	4	1,134,898	1,134,898	21,825
492210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
492210	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	5,143,231	50,518	245
492210	Public Utility Taxes	26	Gas Distribution-Telegraph	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	14	11,712,175	11,712,175	1,758
492210	Public Utility Taxes	60	Water Distribution	D	D	D	D
492210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
493110	State Sales Tax	1	Retail Sales Tax	115	12,820,725	9,145,260	594,446
493110	Business & Occupation	2	Retailing	115	12,662,782	10,119,009	47,668
493110	Business & Occupation	3	Wholesaling	39	33,532,836	28,261,386	136,793
493110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	77	49,155,318	30,648,025	459,718
493110	State Use Tax	5	Use Tax	25	754,130	754,130	49,020
493110	Business & Occupation	7	Manufacturing	3	1,154,164	1,154,164	5,586
493110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	13,874,330	6,325,715	121,809
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	51	160,528,219	134,809,689	652,479
493110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	11	4,792,671	4,373,468	28,038
493110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
493110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	6,751,327	5,474,487	15,056
493110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
493110	Other Taxes	36	Litter Tax	10	911,002	911,002	136
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	20	4,909,678	809,156	52,594
493120	Business & Occupation	2	Retailing	20	4,909,678	810,827	3,817
493120	Business & Occupation	3	Wholesaling	12	39,217,113	22,805,206	110,379
493120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	3,338,519	3,260,568	48,906
493120	State Use Tax	5	Use Tax	17	1,478,234	1,478,234	96,087
493120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	617,054	313,480	6,037
493120	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	9,800,383	9,800,383	47,432
493120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	34	155,017,581	153,802,975	744,406
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	3,114,976	3,114,976	8,567
493120	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
493120	Other Taxes	36	Litter Tax	4	7,591,039	7,591,039	1,138
493130	State Sales Tax	1	Retail Sales Tax	4	856,190	231,578	15,052
493130	Business & Occupation	2	Retailing	4	856,190	819,035	3,860
493130	Business & Occupation	3	Wholesaling	9	13,111,981	8,002,370	38,731
493130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	2,978,196	2,978,196	44,673
493130	State Use Tax	5	Use Tax	7	1,579,123	1,579,123	102,643
493130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	760,671	719,093	13,504
493130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	9,249,241	9,249,241	44,771
493130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
493130	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
493130	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
493130	Other Taxes	36	Litter Tax	D	D	D	D
493190	State Sales Tax	1	Retail Sales Tax	22	6,118,843	5,611,111	364,722
493190	Business & Occupation	2	Retailing	22	6,118,843	5,920,754	27,889
493190	Business & Occupation	3	Wholesaling	7	4,445,053	4,445,053	21,515
493190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	16,611,442	16,611,442	249,171
493190	State Use Tax	5	Use Tax	9	1,910,189	1,910,189	124,162
493190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
493190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
493190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	16	50,350,722	49,544,604	239,795
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	D	D	D	D
511110	State Sales Tax	1	Retail Sales Tax	99	86,943,136	24,067,266	1,564,376
511110	Business & Occupation	2	Retailing	82	23,831,171	23,154,876	109,062
511110	Business & Occupation	3	Wholesaling	29	4,723,477	4,715,842	22,821
511110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	73	70,349,516	34,553,495	518,309
511110	State Use Tax	5	Use Tax	48	7,310,445	7,310,445	475,178
511110	Business & Occupation	7	Manufacturing	3	1,130,767	1,100,486	5,326
511110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	527,485	527,485	10,156
511110	Business & Occupation	10	Processing for Hire/Printing and Publishing	116	688,216,134	683,761,731	3,309,403
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	332,508	332,508	2,126
511110	Other Taxes	36	Litter Tax	80	453,986,149	453,986,149	68,096
511110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
511120	State Sales Tax	1	Retail Sales Tax	292	75,724,367	31,450,216	2,044,273
511120	Business & Occupation	2	Retailing	263	67,323,543	22,831,252	107,554
511120	Business & Occupation	3	Wholesaling	108	19,415,376	9,097,872	44,029
511120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	182	55,010,583	51,629,927	774,475
511120	State Use Tax	5	Use Tax	56	5,094,549	5,094,549	331,146
511120	Business & Occupation	7	Manufacturing	7	576,020	576,020	2,789
511120	Business & Occupation	10	Processing for Hire/Printing and Publishing	155	155,237,156	149,255,406	722,411

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
511120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	72	75,790,583	75,790,583	11,360
511120	Business & Occupation	80	Royalties-Child Care	11	992,513	985,321	4,767
511120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
511130	State Sales Tax	1	Retail Sales Tax	156	9,889,962	6,373,636	414,285
511130	Business & Occupation	2	Retailing	149	9,312,674	5,778,433	27,217
511130	Business & Occupation	3	Wholesaling	80	84,759,500	61,959,136	299,888
511130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	60	10,514,348	6,500,288	97,503
511130	State Use Tax	5	Use Tax	24	1,046,410	1,046,410	68,020
511130	Business & Occupation	7	Manufacturing	8	4,994,485	4,994,485	24,174
511130	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	9,780,364	9,681,062	46,854
511130	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
511130	Other Taxes	36	Litter Tax	5	248,912	248,912	37
511130	Business & Occupation	80	Royalties-Child Care	20	1,652,699	1,652,699	7,996
511130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
511140	State Sales Tax	1	Retail Sales Tax	29	7,042,261	5,413,033	351,847
511140	Business & Occupation	2	Retailing	27	4,972,938	3,567,936	16,806
511140	Business & Occupation	3	Wholesaling	5	1,202,272	1,202,272	5,819
511140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	165,429,554	163,872,350	2,458,085
511140	State Use Tax	5	Use Tax	8	21,327,641	21,327,641	1,386,298
511140	Business & Occupation	7	Manufacturing	D	D	D	D
511140	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	718,858	715,175	3,463
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	10	13,415	11,812	768
511191	Business & Occupation	2	Retailing	10	13,424	11,821	56
511191	Business & Occupation	3	Wholesaling	7	828,400	828,400	4,010
511191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
511191	State Use Tax	5	Use Tax	D	D	D	D
511191	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
511199	State Sales Tax	1	Retail Sales Tax	85	12,044,134	7,903,396	513,727
511199	Business & Occupation	2	Retailing	75	8,214,758	4,590,701	21,619
511199	Business & Occupation	3	Wholesaling	35	7,339,001	1,993,152	9,644
511199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	58	25,882,540	20,131,993	301,981
511199	State Use Tax	5	Use Tax	15	1,547,595	1,547,595	100,591
511199	Business & Occupation	7	Manufacturing	4	297,230	282,542	1,365
511199	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	27,007,469	26,972,229	130,546
511199	Other Taxes	36	Litter Tax	8	6,117,308	6,117,308	921
511199	Business & Occupation	80	Royalties-Child Care	5	203,208	203,208	983
511210	State Sales Tax	1	Retail Sales Tax	193	287,288,336	165,887,988	10,782,731

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511210	Business & Occupation	2	Retailing	188	285,707,861	170,710,506	804,035
511210	Business & Occupation	3	Wholesaling	55	298,339,014	133,074,091	644,076
511210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	187	860,129,326	799,162,006	11,987,439
511210	State Use Tax	5	Use Tax	46	20,319,726	20,319,726	1,320,781
511210	Business & Occupation	7	Manufacturing	27	51,821,616	49,365,474	238,930
511210	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	7,284,699	7,284,699	35,260
511210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
511210	Other Taxes	36	Litter Tax	D	D	D	D
511210	Business & Occupation	80	Royalties-Child Care	17	134,329,297	134,329,297	650,152
512110	State Sales Tax	1	Retail Sales Tax	288	26,358,806	8,673,384	563,780
512110	Business & Occupation	2	Retailing	287	26,358,630	9,651,913	45,468
512110	Business & Occupation	3	Wholesaling	109	8,203,047	3,377,960	16,345
512110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	519	133,467,195	112,366,873	1,685,544
512110	State Use Tax	5	Use Tax	74	457,845	457,845	29,753
512110	Business & Occupation	7	Manufacturing	13	5,255,956	5,210,215	25,216
512110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
512110	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	720,553	720,553	3,487
512110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	14	1,537,396	1,533,357	7,420
512110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
512110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
512110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	190,918	78,508	380
512110	Business & Occupation	16	Extracting-Extracting for Hire	3	7,560	7,560	37
512110	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
512110	Other Taxes	36	Litter Tax	4	54,017	54,017	8
512110	Public Utility Taxes	49	Power	D	D	D	D
512110	Public Utility Taxes	60	Water Distribution	D	D	D	D
512110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
512110	Business & Occupation	80	Royalties-Child Care	18	4,176,749	4,193,316	20,298
512110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
512110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
512120	State Sales Tax	1	Retail Sales Tax	8	482,631	360,101	23,404
512120	Business & Occupation	2	Retailing	8	482,631	360,101	1,696
512120	Business & Occupation	3	Wholesaling	5	76,938,889	62,508,558	302,544
512120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	1,028,448	1,026,173	15,394
512120	State Use Tax	5	Use Tax	D	D	D	D
512131	State Sales Tax	1	Retail Sales Tax	78	95,895,347	94,070,783	6,114,607
512131	Business & Occupation	2	Retailing	78	95,895,348	95,606,140	450,312
512131	Business & Occupation	3	Wholesaling	3	1,731,228	1,731,228	8,380
512131	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	71	220,030,368	217,593,748	3,263,907
512131	State Use Tax	5	Use Tax	23	9,945,014	9,945,014	646,427
512131	Other Taxes	36	Litter Tax	19	5,158,257	5,158,257	773

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512131	Quantity Taxes	54	Syrup Tax	D	D	D	D
512132	State Sales Tax	1	Retail Sales Tax	D	D	D	D
512132	Business & Occupation	2	Retailing	D	D	D	D
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	69	8,633,318	8,498,747	552,419
512191	Business & Occupation	2	Retailing	69	8,633,320	8,550,561	40,269
512191	Business & Occupation	3	Wholesaling	20	285,480	185,269	899
512191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	141	17,543,035	8,450,632	126,771
512191	State Use Tax	5	Use Tax	15	117,916	117,916	7,664
512191	Business & Occupation	7	Manufacturing	D	D	D	D
512191	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512191	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	299,715	299,715	1,449
512191	Business & Occupation	80	Royalties-Child Care	3	139,902	139,902	678
512199	State Sales Tax	1	Retail Sales Tax	25	4,438,113	3,504,985	227,825
512199	Business & Occupation	2	Retailing	25	4,438,113	3,869,899	18,226
512199	Business & Occupation	3	Wholesaling	5	3,049,715	2,859,181	13,839
512199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	45	11,287,905	8,166,506	122,499
512199	State Use Tax	5	Use Tax	6	146,888	146,888	9,550
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	D	D	D	D
512199	Other Taxes	36	Litter Tax	D	D	D	D
512199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
512210	State Sales Tax	1	Retail Sales Tax	10	76,984	25,833	1,680
512210	Business & Occupation	2	Retailing	10	76,984	26,964	127
512210	Business & Occupation	3	Wholesaling	4	180,870	165,285	799
512210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	1,809,680	1,755,309	26,328
512210	State Use Tax	5	Use Tax	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	6	1,288,813	1,288,813	6,236
512220	State Sales Tax	1	Retail Sales Tax	28	216,101	98,401	6,393
512220	Business & Occupation	2	Retailing	28	216,100	99,493	469
512220	Business & Occupation	3	Wholesaling	11	1,221,384	928,146	4,491
512220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	1,506,546	1,478,980	22,186
512220	Business & Occupation	7	Manufacturing	D	D	D	D
512220	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
512220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
512220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
512230	State Sales Tax	1	Retail Sales Tax	15	273,973	227,630	14,796
512230	Business & Occupation	2	Retailing	15	273,973	233,559	1,100
512230	Business & Occupation	3	Wholesaling	7	8,670,399	8,669,529	41,959

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	11,634,201	11,541,358	173,120
512230	State Use Tax	5	Use Tax	D	D	D	D
512230	Business & Occupation	80	Royalties-Child Care	7	2,969,601	2,969,601	14,373
512240	State Sales Tax	1	Retail Sales Tax	56	1,561,160	1,286,651	83,632
512240	Business & Occupation	2	Retailing	56	1,561,160	1,298,377	6,111
512240	Business & Occupation	3	Wholesaling	19	8,007,695	7,841,045	37,950
512240	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	84	5,797,878	5,417,423	81,272
512240	State Use Tax	5	Use Tax	12	21,131	21,131	1,375
512240	Business & Occupation	7	Manufacturing	D	D	D	D
512240	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
512240	Other Taxes	36	Litter Tax	D	D	D	D
512240	Business & Occupation	80	Royalties-Child Care	7	3,827,534	3,827,534	18,523
512290	State Sales Tax	1	Retail Sales Tax	34	1,288,703	930,791	60,508
512290	Business & Occupation	2	Retailing	34	1,288,703	1,115,006	5,248
512290	Business & Occupation	3	Wholesaling	12	1,916,391	1,802,843	8,728
512290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	54	5,381,190	5,037,029	75,562
512290	State Use Tax	5	Use Tax	9	67,334	67,334	4,379
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	5	2,702,759	2,702,759	13,082
515111	State Sales Tax	1	Retail Sales Tax	8	10,119,807	5,364,450	348,693
515111	Business & Occupation	2	Retailing	8	10,119,807	5,176,833	24,384
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	5,275,508	4,424,552	66,377
515111	State Use Tax	5	Use Tax	15	813,564	813,564	52,880
515111	Business & Occupation	7	Manufacturing	D	D	D	D
515111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	39	187,069,143	71,865,257	347,834
515111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
515112	State Sales Tax	1	Retail Sales Tax	14	4,524,302	4,077,314	265,026
515112	Business & Occupation	2	Retailing	14	4,496,963	3,154,453	14,855
515112	Business & Occupation	3	Wholesaling	6	222,459	221,924	1,075
515112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	1,787,982	1,787,982	26,821
515112	State Use Tax	5	Use Tax	15	602,568	602,568	39,169
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	36	94,704,583	28,965,521	140,185
515120	State Sales Tax	1	Retail Sales Tax	12	795,636	794,526	51,640
515120	Business & Occupation	2	Retailing	12	791,629	791,629	3,733
515120	Business & Occupation	3	Wholesaling	D	D	D	D
515120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	49,781,355	28,508,418	427,633
515120	State Use Tax	5	Use Tax	13	3,470,815	3,470,815	225,602
515120	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
515120	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	18	308,807,239	77,429,115	374,759
515120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
515210	State Sales Tax	1	Retail Sales Tax	22	19,309,511	16,634,172	1,081,229
515210	Business & Occupation	2	Retailing	22	19,309,511	16,686,078	78,585
515210	Business & Occupation	3	Wholesaling	9	7,172,590	6,397,948	30,966
515210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	369,254,551	366,992,487	5,504,889
515210	State Use Tax	5	Use Tax	9	6,230,516	6,230,516	404,981
515210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	35,443,794	31,378,194	151,869
515210	Other Taxes	36	Litter Tax	D	D	D	D
517110	State Sales Tax	1	Retail Sales Tax	218	2,130,162,991	1,396,335,262	90,761,812
517110	Business & Occupation	2	Retailing	218	2,130,162,993	2,088,104,482	9,834,965
517110	Business & Occupation	3	Wholesaling	62	754,513,635	610,800,127	2,956,276
517110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	159	1,644,055,162	1,583,811,629	23,757,192
517110	State Use Tax	5	Use Tax	72	97,442,450	97,442,450	6,333,775
517110	Business & Occupation	7	Manufacturing	D	D	D	D
517110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	44,945,717	44,940,147	217,516
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	19	Retailing of Interstate Transportation Equip	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	9	765,206	765,206	117
517110	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	54	33,070,590	33,070,590	15,049,983
517110	Other Taxes	94	State Wireless 911 Tax	4	53,183	53,183	10,635
517210	State Sales Tax	1	Retail Sales Tax	131	2,768,118,393	2,673,441,873	173,773,723
517210	Business & Occupation	2	Retailing	131	2,768,118,404	2,688,386,769	12,662,305
517210	Business & Occupation	3	Wholesaling	47	93,927,050	63,235,031	306,063
517210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	68	1,060,785,203	1,047,744,451	15,716,166
517210	State Use Tax	5	Use Tax	29	147,624,549	147,624,549	9,595,598
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	3	242,836	242,836	34
517210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
517210	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	11	907,472	907,472	412,357
517210	Other Taxes	94	State Wireless 911 Tax	20	44,487,802	44,487,802	8,897,564
517410	State Sales Tax	1	Retail Sales Tax	14	22,046,124	21,550,015	1,400,746
517410	Business & Occupation	2	Retailing	14	22,046,123	21,561,347	101,553
517410	Business & Occupation	3	Wholesaling	4	3,484,689	3,484,689	16,866
517410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	87,502,093	82,788,659	1,241,832

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517410	State Use Tax	5	Use Tax	5	56,813	56,813	3,695
517410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517410	Other Taxes	36	Litter Tax	D	D	D	D
517410	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	187	342,960,291	309,072,642	20,089,710
517911	Business & Occupation	2	Retailing	185	342,581,704	324,489,542	1,528,347
517911	Business & Occupation	3	Wholesaling	65	77,096,006	66,981,808	324,198
517911	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	77	72,810,665	28,819,797	432,306
517911	State Use Tax	5	Use Tax	33	7,101,312	7,101,312	461,587
517911	Business & Occupation	7	Manufacturing	D	D	D	D
517911	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
517911	Business & Occupation	80	Royalties-Child Care	D	D	D	D
517911	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	20	3,120,643	3,120,643	1,418,449
517911	Other Taxes	94	State Wireless 911 Tax	16	1,908,684	1,908,684	381,739
517919	State Sales Tax	1	Retail Sales Tax	26	8,464,799	6,593,472	428,576
517919	Business & Occupation	2	Retailing	26	8,464,802	6,825,230	32,145
517919	Business & Occupation	3	Wholesaling	15	30,469,581	27,796,965	134,541
517919	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	25	51,581,265	48,408,643	726,129
517919	State Use Tax	5	Use Tax	11	4,252,434	4,252,434	276,411
517919	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
518210	State Sales Tax	1	Retail Sales Tax	513	234,645,829	111,783,931	7,265,988
518210	Business & Occupation	2	Retailing	511	233,710,670	136,235,132	641,660
518210	Business & Occupation	3	Wholesaling	113	102,558,727	66,736,447	323,003
518210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,247	1,670,688,201	930,018,905	13,950,334
518210	State Use Tax	5	Use Tax	154	18,323,869	18,323,869	1,191,055
518210	Business & Occupation	7	Manufacturing	12	15,588,708	15,068,469	72,927
518210	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	2,588,772	2,585,769	12,515
518210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	4,181,769	4,181,769	20,238
518210	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
518210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	307,048	307,048	846
518210	Other Taxes	36	Litter Tax	8	460,586	460,586	68
518210	Business & Occupation	80	Royalties-Child Care	13	48,878,231	48,878,231	236,570
518210	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	3,783,220	3,783,220	17,820
518210	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
518210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
518210		188	Rental Car - Local	D	D	D	D
518210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
519110	State Sales Tax	1	Retail Sales Tax	5	4,591,641	1,162,964	75,596
519110	Business & Occupation	2	Retailing	5	4,591,641	1,884,422	8,872
519110	Business & Occupation	3	Wholesaling	D	D	D	D
519110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	27,684,161	27,565,946	413,487

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519110	State Use Tax	5	Use Tax	D	D	D	D
519110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
519110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
519110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
519120	State Sales Tax	1	Retail Sales Tax	30	2,250,900	1,231,940	80,082
519120	Business & Occupation	2	Retailing	30	2,250,900	2,044,864	9,633
519120	Business & Occupation	3	Wholesaling	D	D	D	D
519120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	3,817,544	3,804,974	57,073
519120	State Use Tax	5	Use Tax	29	7,693,562	7,693,562	500,084
519120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
519130	State Sales Tax	1	Retail Sales Tax	39	8,306,401	2,040,578	132,637
519130	Business & Occupation	2	Retailing	38	7,945,038	2,043,952	9,625
519130	Business & Occupation	3	Wholesaling	4	749,323	154,882	749
519130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	115	389,804,488	219,021,342	3,285,328
519130	State Use Tax	5	Use Tax	13	29,849,836	29,849,836	1,940,239
519130	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	737,470	688,228	3,332
519130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	7,770	7,770	38
519130	Public Utility Taxes	13	Other Public Service Business	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	4	251,981	251,981	1,219
519190	State Sales Tax	1	Retail Sales Tax	43	11,933,849	5,739,967	373,096
519190	Business & Occupation	2	Retailing	43	11,933,849	5,773,023	27,190
519190	Business & Occupation	3	Wholesaling	9	434,979	431,575	2,086
519190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	93	176,292,246	79,241,830	1,188,631
519190	State Use Tax	5	Use Tax	15	1,036,437	1,036,437	67,366
519190	Business & Occupation	7	Manufacturing	D	D	D	D
519190	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
519190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
519190	Business & Occupation	16	Extracting-Extracting for Hire	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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
519190	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
519190	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
521110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
521110	Business & Occupation	2	Retailing	D	D	D	D
521110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	626,015,760	509,319,390	7,639,790
521110	State Use Tax	5	Use Tax	D	D	D	D
522110	State Sales Tax	1	Retail Sales Tax	42	135,537,260	67,743,074	4,403,307
522110	Business & Occupation	2	Retailing	42	135,537,260	75,151,579	353,957

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522110	Business & Occupation	3	Wholesaling	5	2,721,588	2,721,588	13,171
522110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	111	5,451,125,932	4,547,087,459	68,206,321
522110	State Use Tax	5	Use Tax	68	13,188,909	13,188,909	857,282
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	4,478,418	4,422,274	21,402
522110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
522110	Other Taxes	120	Motor Vehicle Tax	7	7,957,487	7,957,487	23,874
522120	State Sales Tax	1	Retail Sales Tax	10	525,080	367,997	23,920
522120	Business & Occupation	2	Retailing	10	525,080	367,997	1,735
522120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	4,369,694,470	2,482,364,093	37,235,468
522120	State Use Tax	5	Use Tax	19	14,825,024	14,825,024	963,626
522120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
522130	State Sales Tax	1	Retail Sales Tax	14	1,054,190	1,052,073	68,389
522130	Business & Occupation	2	Retailing	11	589,888	57,831	272
522130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	78,534,625	30,532,567	457,990
522130	State Use Tax	5	Use Tax	35	6,076,750	6,076,750	394,993
522130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
522130	Other Taxes	120	Motor Vehicle Tax	5	502,135	502,135	1,509
522190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
522190	Business & Occupation	2	Retailing	D	D	D	D
522190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	12,426,657	11,765,684	176,483
522190	State Use Tax	5	Use Tax	3	36,552	36,552	2,374
522210	State Sales Tax	1	Retail Sales Tax	5	3,739,591	3,725,714	242,166
522210	Business & Occupation	2	Retailing	5	3,739,591	3,725,714	17,553
522210	Business & Occupation	3	Wholesaling	3	4,249,680	1,491,324	7,218
522210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	118,625,455	118,556,638	1,778,346
522210	State Use Tax	5	Use Tax	D	D	D	D
522210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522210	Other Taxes	36	Litter Tax	D	D	D	D
522210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
522220	State Sales Tax	1	Retail Sales Tax	111	366,574,197	315,553,080	20,510,956
522220	Business & Occupation	2	Retailing	111	366,574,197	356,174,827	1,677,594
522220	Business & Occupation	3	Wholesaling	28	223,822,687	212,266,715	1,027,378
522220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	73	371,201,915	310,895,859	4,663,436
522220	State Use Tax	5	Use Tax	19	1,232,830	1,232,830	80,134
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	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
522220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	10	2,293,455	2,293,455	11,098
522220	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	49,154,986	12,751,171	61,716
522220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
522220	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
522220	Other Taxes	120	Motor Vehicle Tax	34	223,132,466	223,132,466	669,415
522291	State Sales Tax	1	Retail Sales Tax	35	113,707,651	66,927,385	4,350,279
522291	Business & Occupation	2	Retailing	35	113,707,651	113,635,435	535,230
522291	Business & Occupation	3	Wholesaling	4	5,983,346	5,983,346	28,962
522291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	154	488,169,218	424,376,997	6,365,651
522291	State Use Tax	5	Use Tax	25	1,915,635	1,915,635	124,518
522291	Business & Occupation	7	Manufacturing	D	D	D	D
522291	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	19	1,695,278	1,695,278	8,203
522291	Other Taxes	120	Motor Vehicle Tax	5	42,782,544	42,782,544	128,347
522292	State Sales Tax	1	Retail Sales Tax	22	3,644,431	3,070,407	199,580
522292	Business & Occupation	2	Retailing	22	3,644,431	2,326,096	10,956
522292	Business & Occupation	3	Wholesaling	11	215,872,840	1,329,980	6,440
522292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	670	2,081,534,758	550,557,717	8,258,396
522292	State Use Tax	5	Use Tax	49	957,355	957,355	62,235
522292	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522292	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	14	1,300,625	1,300,625	6,295
522292	Other Taxes	36	Litter Tax	D	D	D	D
522292	Business & Occupation	80	Royalties-Child Care	D	D	D	D
522292	Other Taxes	120	Motor Vehicle Tax	3	76,050	76,050	230
522293	State Sales Tax	1	Retail Sales Tax	D	D	D	D
522293	Business & Occupation	2	Retailing	D	D	D	D
522293	Business & Occupation	3	Wholesaling	4	3,647,020	1,409,327	6,821
522293	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	13,717,477	12,754,185	191,313
522293	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
522294	State Sales Tax	1	Retail Sales Tax	4	5,487,956	476,508	30,975
522294	Business & Occupation	2	Retailing	4	5,487,957	476,509	2,245
522294	Business & Occupation	3	Wholesaling	D	D	D	D
522294	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	75,723,461	75,697,921	1,135,470
522294	State Use Tax	5	Use Tax	D	D	D	D
522294	Other Taxes	120	Motor Vehicle Tax	3	287,368	287,368	859
522298	State Sales Tax	1	Retail Sales Tax	106	63,834,544	59,610,704	3,874,695
522298	Business & Occupation	2	Retailing	106	63,834,544	62,106,087	292,532
522298	Business & Occupation	3	Wholesaling	47	18,336,345	18,114,079	87,674
522298	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	112	224,217,074	210,116,802	3,151,745
522298	State Use Tax	5	Use Tax	31	3,515,021	3,515,021	228,481
522298	Business & Occupation	7	Manufacturing	D	D	D	D
522298	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
522298	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	361,413	338,380	1,637
522298	Other Taxes	36	Litter Tax	D	D	D	D
522298	Other Taxes	120	Motor Vehicle Tax	9	4,048,408	4,048,408	12,149
522310	State Sales Tax	1	Retail Sales Tax	38	7,760,350	3,942,170	256,243
522310	Business & Occupation	2	Retailing	38	7,760,350	5,255,368	24,754

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522310	Business & Occupation	3	Wholesaling	7	7,777,514	7,777,514	37,644
522310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	817	522,877,395	365,150,758	5,477,266
522310	State Use Tax	5	Use Tax	27	1,893,343	1,893,343	123,068
522310	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	130,294	130,294	630
522310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
522310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
522310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	18	1,384,186	1,384,186	6,697
522310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
522310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522310	Other Taxes	36	Litter Tax	4	221,111	221,111	32
522310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522320	State Sales Tax	1	Retail Sales Tax	54	13,776,423	11,195,398	727,700
522320	Business & Occupation	2	Retailing	54	13,776,423	12,098,760	56,986
522320	Business & Occupation	3	Wholesaling	7	2,378,083	2,220,830	10,750
522320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	138	144,192,899	140,296,049	2,104,445
522320	State Use Tax	5	Use Tax	17	1,316,154	1,316,154	85,551
522320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	32	9,515,296	9,507,235	46,018
522320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
522320	Other Taxes	36	Litter Tax	D	D	D	D
522320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522390	State Sales Tax	1	Retail Sales Tax	16	5,225,454	5,190,832	337,406
522390	Business & Occupation	2	Retailing	16	5,225,455	5,156,310	24,288
522390	Business & Occupation	3	Wholesaling	D	D	D	D
522390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	176	394,983,581	253,246,188	3,798,696
522390	State Use Tax	5	Use Tax	14	465,684	465,684	30,274
522390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	9	1,224,471	1,188,720	5,753
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	8	124,400	124,400	8,085
523110	Business & Occupation	2	Retailing	8	124,400	124,400	587
523110	Business & Occupation	3	Wholesaling	3	6,759,251	462,998	2,240
523110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	102	468,097,722	300,964,543	4,514,462
523110	State Use Tax	5	Use Tax	24	1,198,316	1,198,316	77,893
523110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	33	12,803,461	9,012,820	43,625
523110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
523110	Other Taxes	36	Litter Tax	D	D	D	D
523120	State Sales Tax	1	Retail Sales Tax	6	434,330	315,480	20,505
523120	Business & Occupation	2	Retailing	6	434,330	315,480	1,485
523120	Business & Occupation	3	Wholesaling	4	250,987	241,261	1,169
523120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	101	400,452,686	398,034,007	5,970,528
523120	State Use Tax	5	Use Tax	18	1,043,516	1,043,516	67,827

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	40	8,115,881	8,115,881	39,288
523120	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
523120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	101,506,091	101,506,091	279,144
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	57,709,078	1,605,700	104,368
523130	Business & Occupation	2	Retailing	14	57,713,802	57,614,477	271,361
523130	Business & Occupation	3	Wholesaling	15	250,904,532	79,716,914	385,830
523130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	99	69,501,157	67,069,113	1,006,039
523130	State Use Tax	5	Use Tax	8	93,668	93,668	6,090
523130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	18	2,626,276	2,418,503	11,706
523130	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	45,714,335	45,714,335	125,716
523130	Other Taxes	36	Litter Tax	D	D	D	D
523130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523140	State Sales Tax	1	Retail Sales Tax	17	9,687,877	5,638,889	366,532
523140	Business & Occupation	2	Retailing	17	9,687,877	2,484,097	11,698
523140	Business & Occupation	3	Wholesaling	17	88,270,234	21,184,347	102,534
523140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	48	702,933,364	49,430,619	741,461
523140	State Use Tax	5	Use Tax	8	55,616	55,616	3,617
523140	Business & Occupation	7	Manufacturing	D	D	D	D
523140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	7,808,403	282,729	5,418
523140	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
523140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
523140	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	962,021	962,021	4,655
523140	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	28,498,775	28,498,775	78,370
523140	Other Taxes	36	Litter Tax	3	886,014	886,014	134
523140	Other Taxes	65	Hazardous Substance	D	D	D	D
523140	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
523210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
523210	Business & Occupation	2	Retailing	D	D	D	D
523210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	13,508,328	13,506,851	202,603
523210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523910	State Sales Tax	1	Retail Sales Tax	5	8,227,000	8,199,911	532,993
523910	Business & Occupation	2	Retailing	5	8,227,000	2,163,032	10,189
523910	Business & Occupation	3	Wholesaling	3	9,898,011	48,813	236
523910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	22,949,702	15,128,673	226,937
523910	State Use Tax	5	Use Tax	8	67,050	67,050	4,358
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	2,520,210	2,520,210	12,199
523910	Other Taxes	36	Litter Tax	D	D	D	D
523910	Business & Occupation	80	Royalties-Child Care	4	218,631	218,631	1,058

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523920	State Sales Tax	1	Retail Sales Tax	9	1,224,459	1,208,200	78,535
523920	Business & Occupation	2	Retailing	9	1,224,459	1,222,345	5,759
523920	Business & Occupation	3	Wholesaling	3	96,668	96,668	467
523920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	122	313,312,333	95,365,735	1,430,492
523920	State Use Tax	5	Use Tax	26	385,404	385,404	25,050
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	32	3,431,188	3,429,167	16,599
523920	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
523920	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	8	172,204,477	171,363,439	471,248
523920	Other Taxes	36	Litter Tax	D	D	D	D
523930	State Sales Tax	1	Retail Sales Tax	40	14,070,924	9,267,141	602,357
523930	Business & Occupation	2	Retailing	40	14,070,924	13,265,096	62,479
523930	Business & Occupation	3	Wholesaling	16	3,666,870	3,213,280	15,553
523930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	733	717,313,511	601,034,643	9,015,550
523930	State Use Tax	5	Use Tax	96	1,135,414	1,135,414	73,814
523930	Business & Occupation	7	Manufacturing	3	107,463	107,275	519
523930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523930	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
523930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
523930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	212	26,476,057	26,429,353	127,903
523930	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
523930	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	17	117,041,713	111,038,783	305,353
523930	Other Taxes	36	Litter Tax	11	79,655	79,655	10
523930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523930	Other Taxes	120	Motor Vehicle Tax	3	1,629,367	1,629,367	4,887
523991	State Sales Tax	1	Retail Sales Tax	28	8,635,434	4,844,781	314,917
523991	Business & Occupation	2	Retailing	28	8,635,435	8,095,127	38,124
523991	Business & Occupation	3	Wholesaling	4	15,493,693	16,890	82
523991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	101	52,509,671	44,703,485	670,559
523991	State Use Tax	5	Use Tax	14	159,893	159,893	10,389
523991	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	1,496,930	1,496,930	7,243
523991	Other Taxes	36	Litter Tax	D	D	D	D
523991	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
523999	State Sales Tax	1	Retail Sales Tax	8	99,642	83,011	5,395
523999	Business & Occupation	2	Retailing	8	99,642	81,992	387
523999	Business & Occupation	3	Wholesaling	5	687,372	667,167	3,231
523999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	84	353,448,489	297,599,845	4,464,009
523999	State Use Tax	5	Use Tax	17	424,596	424,596	27,599
523999	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
523999	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	26	1,347,613	1,347,613	6,524
523999	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
523999	Business & Occupation	80	Royalties-Child Care	D	D	D	D
524113	State Sales Tax	1	Retail Sales Tax	5	43,713,348	16,130,388	1,048,474
524113	Business & Occupation	2	Retailing	5	43,713,348	43,640,178	205,546
524113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	13	3,817,068	3,816,867	57,253
524113	State Use Tax	5	Use Tax	16	2,237,791	2,237,791	145,460
524113	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	49	12,854,160	12,845,058	62,174
524114	State Sales Tax	1	Retail Sales Tax	5	20,450,553	1,592,382	103,510
524114	Business & Occupation	2	Retailing	5	20,450,553	20,126,909	94,796
524114	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	2,978,992,160	427,683,651	6,415,255
524114	State Use Tax	5	Use Tax	13	8,563,330	8,563,330	556,619
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	1,418,486	1,418,486	6,868
524126	State Sales Tax	1	Retail Sales Tax	4	740,387	740,387	48,125
524126	Business & Occupation	2	Retailing	4	740,387	740,387	3,485
524126	Business & Occupation	3	Wholesaling	D	D	D	D
524126	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	5,318,960	5,318,960	79,780
524126	State Use Tax	5	Use Tax	9	2,324,612	2,324,612	151,098
524126	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	25	2,653,862	2,653,862	12,840
524127	State Sales Tax	1	Retail Sales Tax	57	204,488,504	193,018,173	12,546,177
524127	Business & Occupation	2	Retailing	57	204,488,504	199,917,041	941,614
524127	Business & Occupation	3	Wholesaling	D	D	D	D
524127	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	47	15,874,965	15,878,677	238,189
524127	State Use Tax	5	Use Tax	22	364,166	364,166	23,668
524127	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	515,190	515,190	2,494
524128	State Sales Tax	1	Retail Sales Tax	5	90,316,076	24,810,739	1,612,699
524128	Business & Occupation	2	Retailing	5	90,316,076	25,017,902	117,834
524128	Business & Occupation	3	Wholesaling	10	31,357,937	31,357,937	151,773
524128	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	18,235,648	17,115,729	256,737
524128	State Use Tax	5	Use Tax	3	77,513	77,513	5,038
524128	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
524128	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	12,876,637	12,876,637	62,322
524128	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
524130	State Sales Tax	1	Retail Sales Tax	3	4,837,679	4,809,788	312,639
524130	Business & Occupation	2	Retailing	3	4,839,222	4,636,283	21,836
524130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	2,209,342	1,995,718	29,937
524130	State Use Tax	5	Use Tax	D	D	D	D
524130	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
524210	State Sales Tax	1	Retail Sales Tax	95	49,318,427	38,195,358	2,482,703
524210	Business & Occupation	2	Retailing	95	49,318,427	46,167,889	217,445
524210	Business & Occupation	3	Wholesaling	16	7,016,473	7,006,019	33,909
524210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	482	205,730,373	195,070,952	2,926,087

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524210	State Use Tax	5	Use Tax	146	8,289,420	8,289,420	538,828
524210	Business & Occupation	7	Manufacturing	D	D	D	D
524210	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	3,110	1,410,854,123	1,363,004,241	6,597,002
524210	Business & Occupation	16	Extracting-Extracting for Hire	4	433,000	433,000	2,095
524210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	22	1,685,997	1,685,997	4,636
524210	Other Taxes	36	Litter Tax	11	680,330	680,330	102
524210	Business & Occupation	80	Royalties-Child Care	4	499,626	499,626	2,418
524291	State Sales Tax	1	Retail Sales Tax	7	389,913	356,262	23,162
524291	Business & Occupation	2	Retailing	7	389,913	356,262	1,678
524291	Business & Occupation	3	Wholesaling	6	655,129	655,129	3,172
524291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	131	34,005,934	32,813,903	492,216
524291	State Use Tax	5	Use Tax	7	43,155	43,155	2,806
524291	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	1,052,059	1,052,059	5,091
524291	Business & Occupation	80	Royalties-Child Care	D	D	D	D
524292	State Sales Tax	1	Retail Sales Tax	5	957,364	893,327	58,064
524292	Business & Occupation	2	Retailing	4	887,578	886,318	4,175
524292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	52	203,953,559	191,007,493	2,865,112
524292	State Use Tax	5	Use Tax	9	236,729	236,729	15,389
524292	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	25	12,898,566	12,898,566	62,432
524298	State Sales Tax	1	Retail Sales Tax	17	12,162,118	12,106,988	786,955
524298	Business & Occupation	2	Retailing	17	12,162,118	12,106,989	57,020
524298	Business & Occupation	3	Wholesaling	D	D	D	D
524298	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	116	111,658,716	59,282,174	889,241
524298	State Use Tax	5	Use Tax	25	515,235	515,235	33,492
524298	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	200	155,457,089	155,413,035	752,202
524298	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
524298	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
524298	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
524298	Other Taxes	36	Litter Tax	D	D	D	D
524298	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
525110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	3,929,383	3,929,383	58,941
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	4	Service & Other Activties/Gambling < $50000/year	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	23,177,364	15,591,411	233,876
525190	State Use Tax	5	Use Tax	9	8,739,928	8,739,928	568,096
525190	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	4,107,456	4,107,456	19,879

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525190	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525910	Business & Occupation	2	Retailing	D	D	D	D
525910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	5,300,812	5,300,812	79,513
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	6	198,493	135,161	8,787
525920	Business & Occupation	2	Retailing	6	198,493	162,923	765
525920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	6,666,752	6,666,722	100,001
525920	State Use Tax	5	Use Tax	3	94,391	94,391	6,136
525920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
525920	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
525920	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
525920	Other Taxes	36	Litter Tax	D	D	D	D
525920	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525990	State Sales Tax	1	Retail Sales Tax	14	394,939	143,544	9,332
525990	Business & Occupation	2	Retailing	14	394,944	376,509	1,774
525990	Business & Occupation	3	Wholesaling	4	1,451,251	167,063	810
525990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	60	23,029,667	18,655,131	279,834
525990	State Use Tax	5	Use Tax	10	385,626	385,626	25,067
525990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	168,991	168,991	818
525990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	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	160	16,951,206	12,125,017	788,133
531110	Business & Occupation	2	Retailing	160	16,982,453	12,788,450	60,232
531110	Business & Occupation	3	Wholesaling	8	129,719	129,719	629
531110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	157	47,294,574	45,197,747	677,971
531110	State Use Tax	5	Use Tax	62	983,934	983,934	63,954
531110	Business & Occupation	7	Manufacturing	D	D	D	D
531110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
531110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	30	57,692,865	51,022,689	140,312
531110	Other Taxes	36	Litter Tax	3	164,196	164,196	24
531110	Other Taxes	79	IMR	D	D	D	D
531110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
531110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531110	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
531120	State Sales Tax	1	Retail Sales Tax	75	19,580,564	18,248,883	1,186,181
531120	Business & Occupation	2	Retailing	75	19,580,564	18,964,978	89,331
531120	Business & Occupation	3	Wholesaling	10	18,994,149	18,612,050	90,081

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	98	70,027,266	69,470,719	1,042,067
531120	State Use Tax	5	Use Tax	30	1,719,738	1,719,738	111,781
531120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
531120	Other Taxes	36	Litter Tax	3	2,006,935	2,006,935	302
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	262	13,236,632	11,883,519	772,438
531130	Business & Occupation	2	Retailing	262	13,236,879	12,782,909	60,202
531130	Business & Occupation	3	Wholesaling	18	4,175,809	1,208,092	5,847
531130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	94	6,240,966	6,229,941	93,452
531130	State Use Tax	5	Use Tax	25	181,357	181,357	11,787
531130	Business & Occupation	7	Manufacturing	D	D	D	D
531130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	651,075	651,075	12,513
531130	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	13	1,996,558	1,996,393	9,661
531130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	3,749,462	1,854,964	11,904
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	29	134,754	134,754	19
531130	Other Taxes	120	Motor Vehicle Tax	4	55,688	55,688	166
531190	State Sales Tax	1	Retail Sales Tax	100	4,477,462	3,889,092	252,794
531190	Business & Occupation	2	Retailing	100	4,477,462	4,442,815	20,930
531190	Business & Occupation	3	Wholesaling	7	654,406	654,406	3,169
531190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	67	26,350,760	20,724,404	310,864
531190	State Use Tax	5	Use Tax	23	1,376,081	1,376,081	89,449
531190	Other Taxes	36	Litter Tax	D	D	D	D
531190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531210	State Sales Tax	1	Retail Sales Tax	339	127,693,934	76,425,048	4,967,633
531210	Business & Occupation	2	Retailing	341	127,736,251	86,011,426	405,119
531210	Business & Occupation	3	Wholesaling	60	22,173,675	12,031,983	58,227
531210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,671	1,880,233,052	1,806,280,232	27,094,355
531210	State Use Tax	5	Use Tax	158	6,940,053	6,940,053	451,113
531210	Business & Occupation	7	Manufacturing	D	D	D	D
531210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
531210	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531210	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	4,659,285	4,659,285	22,552
531210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
531210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	26	3,155,529	3,155,529	15,274
531210	Business & Occupation	16	Extracting-Extracting for Hire	3	26,209	26,209	126
531210	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
531210	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	1,261,278	1,261,278	3,468
531210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
531210	Other Taxes	36	Litter Tax	15	18,303,069	18,303,069	2,740

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531210	Business & Occupation	80	Royalties-Child Care	13	25,261,603	25,257,090	122,243
531210	Other Taxes	120	Motor Vehicle Tax	3	1,338,214	1,338,214	4,016
531210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
531210	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
531311	State Sales Tax	1	Retail Sales Tax	160	16,535,550	14,852,231	965,399
531311	Business & Occupation	2	Retailing	160	16,535,570	15,294,864	72,034
531311	Business & Occupation	3	Wholesaling	10	490,479	483,329	2,340
531311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	435	193,591,510	190,008,881	2,850,152
531311	State Use Tax	5	Use Tax	40	1,059,328	1,059,328	68,854
531311	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531311	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
531311	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
531311	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
531311	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	5,484,642	5,484,642	15,084
531311	Other Taxes	36	Litter Tax	4	275,499	275,499	44
531311	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531311	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
531312	State Sales Tax	1	Retail Sales Tax	108	44,131,188	38,803,041	2,522,208
531312	Business & Occupation	2	Retailing	108	44,131,189	40,775,252	192,048
531312	Business & Occupation	3	Wholesaling	10	203,115	194,388	943
531312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	239	163,985,024	130,096,300	1,951,455
531312	State Use Tax	5	Use Tax	46	2,413,716	2,413,716	156,893
531312	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531312	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
531312	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	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
531312	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
531320	State Sales Tax	1	Retail Sales Tax	21	563,908	378,802	24,622
531320	Business & Occupation	2	Retailing	21	563,908	499,935	2,351
531320	Business & Occupation	3	Wholesaling	7	359,367	359,367	1,741
531320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	861	126,096,556	124,965,746	1,874,572
531320	State Use Tax	5	Use Tax	21	64,244	64,244	4,176
531320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	27,250	27,250	132
531320	Other Taxes	36	Litter Tax	4	18,234	18,234	3
531320	Other Taxes	65	Hazardous Substance	D	D	D	D
531320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	4	64,782	64,782	1,056
531320	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
531390	State Sales Tax	1	Retail Sales Tax	450	114,937,809	84,486,027	5,491,611

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531390	Business & Occupation	2	Retailing	450	114,937,811	112,654,204	530,612
531390	Business & Occupation	3	Wholesaling	50	11,972,604	10,055,140	48,666
531390	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	890	504,269,634	264,529,140	3,967,980
531390	State Use Tax	5	Use Tax	90	3,893,848	3,893,848	253,103
531390	Business & Occupation	7	Manufacturing	3	14,383	14,383	69
531390	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
531390	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531390	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	657,357	657,357	3,184
531390	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
531390	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	3,278,955	2,152,328	5,918
531390	Other Taxes	36	Litter Tax	16	23,109,744	23,109,744	3,470
531390	Public Utility Taxes	60	Water Distribution	D	D	D	D
531390	Business & Occupation	80	Royalties-Child Care	6	1,276,943	1,276,943	6,179
531390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531390	Business & Occupation	301	Extracting Timber	D	D	D	D
531390	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
532111	State Sales Tax	1	Retail Sales Tax	70	259,557,008	244,317,525	15,880,649
532111	Business & Occupation	2	Retailing	70	259,436,494	256,058,463	1,206,033
532111	Business & Occupation	3	Wholesaling	16	235,378,538	229,149,832	1,109,085
532111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	4,042,780	4,018,193	60,277
532111	State Use Tax	5	Use Tax	7	734,847	734,847	47,764
532111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
532111	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
532111	Other Taxes	120	Motor Vehicle Tax	39	16,291,824	16,291,824	48,867
532112	State Sales Tax	1	Retail Sales Tax	179	527,735,443	493,577,615	32,082,544
532112	Business & Occupation	2	Retailing	179	527,769,548	518,422,099	2,441,768
532112	Business & Occupation	3	Wholesaling	29	409,997,484	278,003,129	1,345,535
532112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	16,049,410	16,049,190	240,740
532112	State Use Tax	5	Use Tax	17	4,799,769	4,799,769	311,994
532112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	272,338	267,038	1,451
532112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	2,628,118	2,628,118	12,720
532112	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	159	304,827,629	304,827,629	914,483
532120	State Sales Tax	1	Retail Sales Tax	95	201,846,473	164,799,045	10,711,942
532120	Business & Occupation	2	Retailing	95	201,846,473	175,910,990	828,531
532120	Business & Occupation	3	Wholesaling	37	19,387,047	15,296,890	74,036
532120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	2,351,565	2,147,653	32,219
532120	State Use Tax	5	Use Tax	6	771,680	771,680	50,161
532120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	15	5,111,966	1,895,859	36,055

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532120	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
532120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	572,680	572,680	3,676
532120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
532120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
532120	Business & Occupation	19	Retailing of Interstate Transportation Equip	20	30,226,044	21,978,303	106,373
532120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
532120	Other Taxes	36	Litter Tax	3	98,654	98,654	17
532120	Other Taxes	120	Motor Vehicle Tax	39	101,561,004	101,561,004	304,683
532210	State Sales Tax	1	Retail Sales Tax	53	42,181,287	38,517,862	2,503,663
532210	Business & Occupation	2	Retailing	53	42,181,287	39,229,636	184,780
532210	Business & Occupation	3	Wholesaling	19	2,543,445	2,490,658	12,055
532210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	575,403	518,516	7,781
532210	State Use Tax	5	Use Tax	5	17,450	17,450	1,133
532210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532210	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	3	23,376	23,376	72
532220	State Sales Tax	1	Retail Sales Tax	25	8,068,301	7,635,533	496,313
532220	Business & Occupation	2	Retailing	25	8,068,301	7,660,751	36,079
532220	Business & Occupation	3	Wholesaling	6	906,432	654,265	3,165
532220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	39,241	39,241	587
532230	State Sales Tax	1	Retail Sales Tax	171	226,710,947	217,070,711	14,109,602
532230	Business & Occupation	2	Retailing	171	226,710,949	224,929,388	1,059,424
532230	Business & Occupation	3	Wholesaling	20	1,323,058	901,536	4,366
532230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	37	2,025,405	2,025,405	30,385
532230	State Use Tax	5	Use Tax	14	1,950,574	1,950,574	126,791
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	47	9,411,187	9,411,187	1,405
532230	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532230	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
532291	State Sales Tax	1	Retail Sales Tax	29	76,108,076	51,702,275	3,360,653
532291	Business & Occupation	2	Retailing	29	76,108,079	74,305,409	349,983
532291	Business & Occupation	3	Wholesaling	4	2,306,732	2,306,732	11,165
532291	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	5,291,189	5,291,189	79,372
532291	State Use Tax	5	Use Tax	4	1,096,280	1,096,280	71,260
532292	State Sales Tax	1	Retail Sales Tax	96	23,396,330	14,741,322	958,186
532292	Business & Occupation	2	Retailing	96	23,400,492	15,268,925	71,915
532292	Business & Occupation	3	Wholesaling	47	1,034,553	992,890	4,803
532292	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	37	2,241,915	1,590,243	23,850

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532292	State Use Tax	5	Use Tax	11	669,484	669,484	43,518
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	19	Retailing of Interstate Transportation Equip	D	D	D	D
532292	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
532292	Other Taxes	36	Litter Tax	3	2,478,546	2,478,546	373
532292	Public Utility Taxes	49	Power	D	D	D	D
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	4	1,199,208	1,199,208	3,599
532299	State Sales Tax	1	Retail Sales Tax	280	184,860,864	142,554,815	9,266,063
532299	Business & Occupation	2	Retailing	280	184,862,866	137,585,416	648,016
532299	Business & Occupation	3	Wholesaling	52	27,289,017	25,971,304	125,700
532299	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	76	14,259,112	14,118,940	211,783
532299	State Use Tax	5	Use Tax	28	1,965,978	1,965,978	127,795
532299	Business & Occupation	7	Manufacturing	6	3,085,105	3,085,105	14,932
532299	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532299	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532299	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
532299	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
532299	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	6,731,699	2,417,973	11,704
532299	Other Taxes	36	Litter Tax	7	914,563	914,563	136
532299	Public Utility Taxes	60	Water Distribution	D	D	D	D
532299	Other Taxes	120	Motor Vehicle Tax	21	2,691,341	2,691,341	8,070
532310	State Sales Tax	1	Retail Sales Tax	131	118,671,665	104,803,816	6,812,262
532310	Business & Occupation	2	Retailing	131	118,671,671	116,329,886	547,897
532310	Business & Occupation	3	Wholesaling	44	16,201,375	16,087,908	77,861
532310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	32	3,387,891	3,311,926	49,676
532310	State Use Tax	5	Use Tax	18	904,897	904,897	58,829
532310	Business & Occupation	7	Manufacturing	D	D	D	D
532310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532310	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
532310	Other Taxes	36	Litter Tax	4	265,109	265,109	39
532310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532310	Other Taxes	120	Motor Vehicle Tax	9	3,663,047	3,663,047	10,992
532411	State Sales Tax	1	Retail Sales Tax	262	102,685,255	68,142,822	4,429,322
532411	Business & Occupation	2	Retailing	262	102,531,316	73,033,565	344,000
532411	Business & Occupation	3	Wholesaling	66	20,036,184	19,337,956	93,601
532411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	60	42,416,813	40,638,079	609,581
532411	State Use Tax	5	Use Tax	22	1,539,045	1,539,045	100,048
532411	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	6,999,142	3,004,875	57,874
532411	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
532411	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
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	82,116,550	29,302,629	141,824
532411	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
532411	Other Taxes	65	Hazardous Substance	D	D	D	D
532411	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532411	Other Taxes	120	Motor Vehicle Tax	8	9,601,010	9,601,010	28,800
532412	State Sales Tax	1	Retail Sales Tax	199	363,851,409	308,442,344	20,048,759
532412	Business & Occupation	2	Retailing	199	363,851,409	347,826,470	1,638,275
532412	Business & Occupation	3	Wholesaling	89	132,980,071	98,413,953	476,325
532412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	40	5,849,703	4,475,107	67,133
532412	State Use Tax	5	Use Tax	21	1,205,306	1,205,306	78,351
532412	Business & Occupation	7	Manufacturing	5	3,432,584	3,432,584	16,613
532412	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	720,373	717,447	13,804
532412	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	207,985	207,985	1,007
532412	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	9,118,865	3,964,440	25,438
532412	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
532412	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	1,843,453	1,775,938	8,591
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Other Taxes	120	Motor Vehicle Tax	24	5,630,205	5,630,205	16,885
532420	State Sales Tax	1	Retail Sales Tax	178	371,362,930	298,699,260	19,415,446
532420	Business & Occupation	2	Retailing	178	371,362,934	319,910,603	1,506,776
532420	Business & Occupation	3	Wholesaling	35	39,112,037	38,748,693	187,547
532420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	46	85,306,571	67,992,524	1,019,880
532420	State Use Tax	5	Use Tax	14	4,754,904	4,754,904	309,068
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	1,678,135	1,479,174	7,158
532420	Other Taxes	36	Litter Tax	D	D	D	D
532420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532420	Other Taxes	120	Motor Vehicle Tax	13	5,390,473	5,390,473	16,169
532490	State Sales Tax	1	Retail Sales Tax	542	587,884,056	447,941,079	29,116,169
532490	Business & Occupation	2	Retailing	540	587,674,882	512,907,818	2,415,767
532490	Business & Occupation	3	Wholesaling	145	78,328,042	63,680,482	308,232
532490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	131	34,233,919	33,774,944	506,639
532490	State Use Tax	5	Use Tax	54	2,478,211	2,478,211	161,094
532490	Business & Occupation	7	Manufacturing	12	17,689,079	17,629,971	85,326
532490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	1,298,736	285,214	5,341
532490	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
532490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	4,024,342	4,024,342	25,835
532490	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
532490	Business & Occupation	19	Retailing of Interstate Transportation Equip	17	18,975,730	11,409,887	55,222
532490	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
532490	Other Taxes	36	Litter Tax	6	566,429	566,429	84
532490	Quantity Taxes	73	Tire Fee	D	D	D	D
532490	Business & Occupation	80	Royalties-Child Care	3	4,801,313	1,277,017	6,180
532490	Other Taxes	120	Motor Vehicle Tax	50	7,168,945	7,168,945	21,506
532490	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
532490	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
533110	State Sales Tax	1	Retail Sales Tax	32	6,243,352	5,622,636	365,469
533110	Business & Occupation	2	Retailing	32	6,243,372	5,824,077	27,440
533110	Business & Occupation	3	Wholesaling	10	3,757,561	3,754,965	18,174
533110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	9,404,415	8,828,434	132,427
533110	State Use Tax	5	Use Tax	10	136,480	136,480	8,872
533110	Other Taxes	36	Litter Tax	8	4,215,035	4,215,035	631
533110	Business & Occupation	80	Royalties-Child Care	77	46,789,880	44,650,345	216,102
541110	State Sales Tax	1	Retail Sales Tax	90	2,686,177	2,651,649	172,360
541110	Business & Occupation	2	Retailing	89	2,681,231	2,646,808	12,468
541110	Business & Occupation	3	Wholesaling	10	410,279	410,279	1,986
541110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5,345	3,951,875,462	3,677,915,629	55,168,927
541110	State Use Tax	5	Use Tax	1,059	7,026,602	7,026,602	456,773
541110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541110	Public Utility Taxes	13	Other Public Service Business	3	76,694	76,694	1,359
541110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	435,707	435,707	2,109
541110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541110	Other Taxes	36	Litter Tax	37	424,501	424,501	61
541110	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541110	Business & Occupation	80	Royalties-Child Care	10	1,658,954	1,658,954	8,030
541110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	35,608	35,608	580
541120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
541120	Business & Occupation	2	Retailing	D	D	D	D
541191	State Sales Tax	1	Retail Sales Tax	37	75,246,575	75,064,494	4,879,185
541191	Business & Occupation	2	Retailing	37	75,246,575	72,063,425	339,423
541191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	15,154,213	15,042,780	225,638
541191	State Use Tax	5	Use Tax	20	597,946	597,946	38,864
541199	State Sales Tax	1	Retail Sales Tax	35	2,751,421	2,556,602	166,183
541199	Business & Occupation	2	Retailing	35	2,715,753	2,617,343	12,326
541199	Business & Occupation	3	Wholesaling	11	3,330,169	3,068,313	14,851
541199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	354	122,862,071	106,996,811	1,604,943

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541199	State Use Tax	5	Use Tax	51	184,601	184,601	11,998
541199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541199	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541199	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541199	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541199	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541199	Other Taxes	36	Litter Tax	D	D	D	D
541199	Business & Occupation	80	Royalties-Child Care	3	509,140	509,140	2,463
541199	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541211	State Sales Tax	1	Retail Sales Tax	132	7,834,752	2,718,492	176,710
541211	Business & Occupation	2	Retailing	132	7,834,752	3,178,075	14,964
541211	Business & Occupation	3	Wholesaling	26	1,025,541	533,586	2,582
541211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,853	1,042,654,921	1,038,760,330	15,581,435
541211	State Use Tax	5	Use Tax	383	2,435,255	2,435,255	158,297
541211	Business & Occupation	7	Manufacturing	4	17,452	17,447	85
541211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541211	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541211	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	300,105	300,105	1,454
541211	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541211	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541211	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541211	Other Taxes	36	Litter Tax	9	160,226	160,226	25
541211	Business & Occupation	80	Royalties-Child Care	3	617,464	617,464	2,989
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	21	975,181	949,664	61,730
541213	Business & Occupation	2	Retailing	21	975,181	964,700	4,545
541213	Business & Occupation	3	Wholesaling	4	86,528	86,528	419
541213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	401	102,695,950	100,141,343	1,502,140
541213	State Use Tax	5	Use Tax	56	138,510	138,510	9,008
541213	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541213	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	329,515	329,515	1,593
541213	Other Taxes	36	Litter Tax	D	D	D	D
541213	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541214	State Sales Tax	1	Retail Sales Tax	22	14,327,542	3,905,474	253,856
541214	Business & Occupation	2	Retailing	22	14,327,542	4,049,262	19,075
541214	Business & Occupation	3	Wholesaling	6	2,250,360	2,250,360	10,893
541214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	123	119,254,350	69,451,706	1,041,778
541214	State Use Tax	5	Use Tax	11	136,819	136,819	8,898
541214	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
541214	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541219	State Sales Tax	1	Retail Sales Tax	220	18,725,224	10,005,422	650,358
541219	Business & Occupation	2	Retailing	220	18,725,475	13,945,301	65,680
541219	Business & Occupation	3	Wholesaling	42	3,386,740	2,499,212	12,097
541219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,503	931,435,175	748,194,412	11,223,001
541219	State Use Tax	5	Use Tax	277	3,233,747	3,233,747	210,207
541219	Business & Occupation	7	Manufacturing	3	17,795	16,937	84
541219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541219	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541219	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	23	857,858	692,330	3,349
541219	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541219	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541219	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	9,778,632	7,746,102	21,301
541219	Other Taxes	36	Litter Tax	13	2,037,276	2,037,276	305
541219	Public Utility Taxes	60	Water Distribution	D	D	D	D
541219	Business & Occupation	80	Royalties-Child Care	5	147,440	147,440	713
541219	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541310	State Sales Tax	1	Retail Sales Tax	317	77,130,681	68,779,531	4,470,683
541310	Business & Occupation	2	Retailing	317	75,741,356	71,133,709	335,054
541310	Business & Occupation	3	Wholesaling	114	45,723,262	34,098,816	165,035
541310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,660	1,426,227,979	1,360,237,015	20,403,680
541310	State Use Tax	5	Use Tax	284	3,956,603	3,956,603	257,187
541310	Business & Occupation	7	Manufacturing	15	482,741	479,499	2,321
541310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	3,148,705	3,148,705	15,241
541310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541310	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	18	125,242	125,242	18
541310	Public Utility Taxes	49	Power	D	D	D	D
541310	Public Utility Taxes	60	Water Distribution	D	D	D	D
541310	Business & Occupation	80	Royalties-Child Care	8	159,924	159,924	773
541310	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	4,022,123	4,022,123	18,944
541310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541320	State Sales Tax	1	Retail Sales Tax	380	55,540,587	54,609,541	3,549,625
541320	Business & Occupation	2	Retailing	380	55,543,675	55,158,066	259,822
541320	Business & Occupation	3	Wholesaling	106	10,582,408	10,544,864	51,037
541320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	267	81,686,237	77,369,093	1,160,545
541320	State Use Tax	5	Use Tax	79	467,898	467,898	30,407
541320	Business & Occupation	7	Manufacturing	4	51,267	51,267	246
541320	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
541320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541320	Other Taxes	36	Litter Tax	3	323,914	323,914	48
541320	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541330	State Sales Tax	1	Retail Sales Tax	370	314,529,162	70,071,020	4,554,626
541330	Business & Occupation	2	Retailing	368	313,795,962	171,181,635	806,264
541330	Business & Occupation	3	Wholesaling	201	450,910,682	322,381,876	1,560,339
541330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,171	3,351,746,531	2,730,600,411	40,959,107
541330	State Use Tax	5	Use Tax	466	146,563,126	146,563,126	9,526,634
541330	Business & Occupation	7	Manufacturing	60	80,890,973	78,360,840	379,267
541330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	772,134	300,746	5,793
541330	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	137,600,805	132,586,237	641,720
541330	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	36	142,736,950	95,014,359	459,869
541330	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541330	Business & Occupation	16	Extracting-Extracting for Hire	4	2,091,552	1,875,308	9,077
541330	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	263,864,067	140,471,382	679,881
541330	Other Taxes	36	Litter Tax	15	381,409	381,409	55
541330	Other Taxes	65	Hazardous Substance	D	D	D	D
541330	Business & Occupation	80	Royalties-Child Care	10	3,104,447	3,104,447	15,026
541330	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	49	1,102,803,462	1,102,803,454	5,194,209
541330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541330		188	Rental Car - Local	23	23,693,275	23,355,590	210,201
541330		189	Rental Car - Local	D	D	D	D
541330	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541330	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	5	16,463,056	16,456,248	47,789
541330	Business & Occupation	197	Retail by Mfg Commcial Airplanes-Compnts	D	D	D	D
541340	State Sales Tax	1	Retail Sales Tax	28	1,677,000	1,202,714	78,178
541340	Business & Occupation	2	Retailing	26	1,617,674	1,577,921	7,429
541340	Business & Occupation	3	Wholesaling	11	2,000,314	1,241,592	6,008
541340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	214	23,239,341	22,893,364	343,412
541340	State Use Tax	5	Use Tax	19	43,862	43,862	2,853
541340	Business & Occupation	7	Manufacturing	3	18,492	15,289	74
541340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541340	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541340	Business & Occupation	16	Extracting-Extracting for Hire	3	80,840	80,840	391
541340	Other Taxes	36	Litter Tax	D	D	D	D
541340	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D
541340	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
541350	State Sales Tax	1	Retail Sales Tax	80	7,954,489	6,700,841	435,561
541350	Business & Occupation	2	Retailing	80	7,954,489	7,096,129	33,427
541350	Business & Occupation	3	Wholesaling	21	2,475,990	1,361,850	6,592
541350	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	398	40,452,066	38,625,632	579,412
541350	State Use Tax	5	Use Tax	38	112,187	112,187	7,291

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	49,406	49,406	7
541350	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541360	State Sales Tax	1	Retail Sales Tax	7	25,143	25,143	1,634
541360	Business & Occupation	2	Retailing	7	25,143	25,143	118
541360	Business & Occupation	3	Wholesaling	3	444,119	444,119	2,150
541360	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	77	32,050,264	24,714,438	370,720
541360	State Use Tax	5	Use Tax	11	34,202	34,202	2,224
541360	Business & Occupation	7	Manufacturing	D	D	D	D
541360	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541360	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541360	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541360	Other Taxes	65	Hazardous Substance	D	D	D	D
541360	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541360	Business & Occupation	301	Extracting Timber	D	D	D	D
541370	State Sales Tax	1	Retail Sales Tax	21	634,465	582,215	37,847
541370	Business & Occupation	2	Retailing	21	634,465	608,405	2,869
541370	Business & Occupation	3	Wholesaling	3	12,377,763	12,375,365	59,896
541370	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	256	181,069,239	178,232,712	2,673,485
541370	State Use Tax	5	Use Tax	63	1,293,213	1,293,213	84,066
541370	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541370	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541370	Other Taxes	36	Litter Tax	D	D	D	D
541380	State Sales Tax	1	Retail Sales Tax	56	45,981,565	7,083,963	460,461
541380	Business & Occupation	2	Retailing	56	45,981,565	10,308,122	48,554
541380	Business & Occupation	3	Wholesaling	24	9,216,642	3,111,703	15,061
541380	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	151	162,909,466	140,911,526	2,113,673
541380	State Use Tax	5	Use Tax	58	3,249,628	3,249,628	211,225
541380	Business & Occupation	7	Manufacturing	10	18,507,722	18,491,038	89,500
541380	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541380	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541380	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541380	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541380	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541380	Other Taxes	36	Litter Tax	D	D	D	D
541380	Other Taxes	65	Hazardous Substance	3	250,935	250,935	1,758
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	1,075	179,555,389	139,171,198	9,046,173
541410	Business & Occupation	2	Retailing	1,076	179,609,015	163,851,049	771,741

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541410	Business & Occupation	3	Wholesaling	215	19,730,104	16,221,677	78,510
541410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	967	63,214,654	62,184,609	932,823
541410	State Use Tax	5	Use Tax	168	763,301	763,301	49,609
541410	Business & Occupation	7	Manufacturing	18	363,654	361,624	1,750
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	Other Taxes	36	Litter Tax	9	85,494	85,494	13
541410	Business & Occupation	80	Royalties-Child Care	3	105,706	105,706	513
541410	Other Taxes	120	Motor Vehicle Tax	3	12,709	12,709	37
541410	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541410	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
541410	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
541420	State Sales Tax	1	Retail Sales Tax	31	3,720,316	2,078,015	135,070
541420	Business & Occupation	2	Retailing	31	3,720,316	2,685,931	12,645
541420	Business & Occupation	3	Wholesaling	24	39,394,893	39,087,826	189,185
541420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	79	39,542,139	39,132,398	586,988
541420	State Use Tax	5	Use Tax	11	827,542	827,542	53,792
541420	Business & Occupation	7	Manufacturing	7	3,113,293	3,113,293	15,067
541420	Business & Occupation	80	Royalties-Child Care	7	660,980	660,980	3,201
541420		188	Rental Car - Local	D	D	D	D
541430	State Sales Tax	1	Retail Sales Tax	976	91,263,685	75,234,745	4,890,266
541430	Business & Occupation	2	Retailing	947	67,011,087	55,064,856	259,346
541430	Business & Occupation	3	Wholesaling	366	113,237,488	44,449,493	215,131
541430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,649	224,384,438	210,572,649	3,158,663
541430	State Use Tax	5	Use Tax	208	834,621	834,621	54,265
541430	Business & Occupation	7	Manufacturing	55	9,619,791	9,446,961	45,714
541430	Business & Occupation	10	Processing for Hire/Printing and Publishing	75	27,136,339	26,674,529	129,114
541430	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541430	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541430	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541430	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	19,036	19,036	92
541430	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
541430	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541430	Other Taxes	36	Litter Tax	27	2,718,232	2,718,232	404
541430	Public Utility Taxes	49	Power	D	D	D	D
541430	Business & Occupation	80	Royalties-Child Care	30	1,438,143	1,438,143	6,968
541430	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
541490	State Sales Tax	1	Retail Sales Tax	358	37,882,345	25,677,176	1,669,019
541490	Business & Occupation	2	Retailing	357	37,861,484	27,158,994	127,931

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541490	Business & Occupation	3	Wholesaling	130	28,914,441	16,284,283	78,812
541490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	321	45,387,501	43,689,888	655,380
541490	State Use Tax	5	Use Tax	39	479,225	479,225	31,151
541490	Business & Occupation	7	Manufacturing	34	16,510,607	15,955,092	77,223
541490	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	474,968	474,968	2,300
541490	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541490	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541490	Other Taxes	36	Litter Tax	6	162,014	162,014	24
541490	Business & Occupation	80	Royalties-Child Care	9	586,958	586,958	2,840
541490		188	Rental Car - Local	D	D	D	D
541490	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541511	State Sales Tax	1	Retail Sales Tax	839	816,874,154	190,360,913	12,373,498
541511	Business & Occupation	2	Retailing	834	816,730,102	213,804,651	1,007,029
541511	Business & Occupation	3	Wholesaling	237	689,356,061	133,073,654	644,077
541511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,290	1,483,561,944	1,249,691,524	18,745,467
541511	State Use Tax	5	Use Tax	590	22,985,936	22,985,936	1,494,108
541511	Business & Occupation	7	Manufacturing	82	140,084,198	139,903,274	677,134
541511	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	1,199,677	1,191,415	5,767
541511	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	2,930,416	2,930,416	14,184
541511	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541511	Public Utility Taxes	13	Other Public Service Business	3	45,983	42,083	772
541511	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541511	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541511	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	445,460	443,560	1,220
541511	Other Taxes	36	Litter Tax	16	91,910	91,910	11
541511	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541511	Business & Occupation	80	Royalties-Child Care	74	182,345,788	181,514,588	878,527
541511	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541511		188	Rental Car - Local	D	D	D	D
541511	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541512	State Sales Tax	1	Retail Sales Tax	421	516,927,946	349,636,228	22,726,392
541512	Business & Occupation	2	Retailing	421	516,287,702	379,422,246	1,787,086
541512	Business & Occupation	3	Wholesaling	111	353,866,550	280,566,835	1,357,940
541512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	944	877,401,135	703,420,821	10,551,357
541512	State Use Tax	5	Use Tax	246	8,875,990	8,875,990	576,946
541512	Business & Occupation	7	Manufacturing	25	17,981,344	17,896,348	86,624
541512	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	851,373	851,373	4,122
541512	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541512	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541512	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
541512	Other Taxes	36	Litter Tax	6	177,933	177,933	27
541512	Business & Occupation	80	Royalties-Child Care	14	18,368,829	17,943,829	86,850

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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		188	Rental Car - Local	D	D	D	D
541512	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541513	State Sales Tax	1	Retail Sales Tax	20	17,583,900	13,658,183	887,786
541513	Business & Occupation	2	Retailing	20	17,583,900	13,621,368	64,157
541513	Business & Occupation	3	Wholesaling	6	1,063,279	1,062,679	5,143
541513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	35	92,623,184	17,503,543	262,562
541513	State Use Tax	5	Use Tax	10	611,818	611,818	39,765
541513	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541513	Other Taxes	36	Litter Tax	D	D	D	D
541519	State Sales Tax	1	Retail Sales Tax	816	476,768,260	263,557,465	17,131,284
541519	Business & Occupation	2	Retailing	813	476,742,279	298,654,369	1,406,670
541519	Business & Occupation	3	Wholesaling	195	265,906,670	57,601,295	278,792
541519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,437	1,689,086,341	1,204,899,926	18,073,576
541519	State Use Tax	5	Use Tax	412	7,268,137	7,268,137	472,441
541519	Business & Occupation	7	Manufacturing	33	51,144,895	50,870,009	246,211
541519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541519	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	244,815	244,815	1,185
541519	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541519	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541519	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541519	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541519	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541519	Other Taxes	36	Litter Tax	6	237,921	237,921	35
541519	Public Utility Taxes	49	Power	D	D	D	D
541519	Business & Occupation	80	Royalties-Child Care	16	7,201,863	7,145,797	34,583
541519	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541519	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	5	307,370	307,370	139,762
541519	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541519		188	Rental Car - Local	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
541611	State Sales Tax	1	Retail Sales Tax	363	243,477,585	218,480,736	14,201,259
541611	Business & Occupation	2	Retailing	361	243,270,360	229,692,098	1,081,863
541611	Business & Occupation	3	Wholesaling	121	130,746,730	63,215,915	305,959
541611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,977	1,495,398,878	1,284,496,313	19,267,682
541611	State Use Tax	5	Use Tax	180	5,780,789	5,780,789	375,757
541611	Business & Occupation	7	Manufacturing	9	995,606	994,645	4,814
541611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541611	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	469,275	459,918	2,224
541611	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	1,745,094	1,745,094	8,446

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541611	Public Utility Taxes	13	Other Public Service Business	3	60,800	3,800	-
541611	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	24	10,798,393	10,760,822	52,083
541611	Business & Occupation	16	Extracting-Extracting for Hire	4	298,168	298,168	1,442
541611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	3,010,454	3,010,454	8,278
541611	Other Taxes	36	Litter Tax	22	21,542,765	21,542,765	3,229
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	25	6,864,036	6,793,690	32,880
541611	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	10	7,571,704	7,413,062	34,915
541611	Other Taxes	120	Motor Vehicle Tax	3	15,951	15,951	50
541611	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541611	Other Taxes	220	Shellfish	D	D	D	D
541611	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
541612	State Sales Tax	1	Retail Sales Tax	23	27,297,168	3,209,108	208,593
541612	Business & Occupation	2	Retailing	23	27,297,168	5,391,099	25,388
541612	Business & Occupation	3	Wholesaling	7	5,859,185	5,429,137	26,278
541612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	221	437,271,336	410,589,569	6,158,853
541612	State Use Tax	5	Use Tax	13	435,968	435,968	28,340
541612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541612	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541612	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541612	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541612	Other Taxes	36	Litter Tax	D	D	D	D
541612	Business & Occupation	80	Royalties-Child Care	4	284,624	284,624	1,382
541613	State Sales Tax	1	Retail Sales Tax	368	125,596,044	41,051,838	2,668,382
541613	Business & Occupation	2	Retailing	363	120,085,627	44,474,318	209,489
541613	Business & Occupation	3	Wholesaling	177	250,288,848	168,106,597	813,646
541613	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,773	778,234,507	551,666,238	8,275,122
541613	State Use Tax	5	Use Tax	111	2,743,707	2,743,707	178,348
541613	Business & Occupation	7	Manufacturing	12	1,185,713	1,175,529	5,690
541613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541613	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	13,576,413	13,418,981	64,948
541613	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	7	16,998,540	13,650,981	66,071
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	12	4,162,797	4,162,797	20,150
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	8	21,504,292	21,504,292	59,138
541613	Other Taxes	36	Litter Tax	19	113,635,566	113,635,566	17,050
541613	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	Business & Occupation	80	Royalties-Child Care	21	3,112,700	3,112,700	15,065
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
541613		188	Rental Car - Local	D	D	D	D
541613	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
541614	State Sales Tax	1	Retail Sales Tax	46	14,019,446	4,740,197	308,115
541614	Business & Occupation	2	Retailing	46	14,019,445	5,535,168	26,070
541614	Business & Occupation	3	Wholesaling	25	16,263,265	14,005,621	67,784
541614	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	261	213,351,544	103,477,082	1,552,170
541614	State Use Tax	5	Use Tax	31	536,945	536,945	34,898
541614	Business & Occupation	7	Manufacturing	4	1,850,126	1,850,126	8,953
541614	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	50,468,514	1,497,338	28,210
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	5	28,938,882	28,569,461	138,274
541614	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	1,576,581	673,125	4,323
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	26	45,167,228	22,154,162	60,930
541614	Other Taxes	36	Litter Tax	4	212,336	212,336	32
541614	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541614	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	42,550,163	42,550,163	200,409
541618	State Sales Tax	1	Retail Sales Tax	354	85,200,461	54,880,908	3,567,279
541618	Business & Occupation	2	Retailing	354	85,224,484	73,559,678	346,456
541618	Business & Occupation	3	Wholesaling	109	61,957,059	52,465,344	253,934
541618	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,534	1,039,724,554	855,572,367	12,833,821
541618	State Use Tax	5	Use Tax	143	1,776,441	1,776,441	115,476
541618	Business & Occupation	7	Manufacturing	12	2,561,272	2,531,165	12,249
541618	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	427,312	426,312	2,064
541618	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	11	15,833,414	15,778,180	76,366
541618	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541618	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	22	4,737,180	4,737,180	22,930
541618	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541618	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541618	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	12	3,197,217	3,197,217	8,791
541618	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541618	Other Taxes	36	Litter Tax	22	1,890,218	1,890,218	284
541618	Business & Occupation	80	Royalties-Child Care	19	1,302,114	1,298,890	6,288
541618	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	5	567,022	567,022	2,669
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		188	Rental Car - Local	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541618	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541620	State Sales Tax	1	Retail Sales Tax	34	6,065,446	5,427,070	352,759
541620	Business & Occupation	2	Retailing	34	6,065,446	5,520,507	26,001
541620	Business & Occupation	3	Wholesaling	19	16,723,030	16,200,061	78,411
541620	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	305	72,872,937	66,272,784	994,099
541620	State Use Tax	5	Use Tax	22	168,933	168,933	10,980
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	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541620	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541620	Other Taxes	36	Litter Tax	3	1,040	1,040	-
541620	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	8	6,608,912	6,608,912	31,126
541690	State Sales Tax	1	Retail Sales Tax	347	64,504,310	35,388,895	2,300,284
541690	Business & Occupation	2	Retailing	346	64,650,462	41,808,982	196,930
541690	Business & Occupation	3	Wholesaling	122	167,645,015	24,483,126	118,499
541690	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,106	1,015,350,818	713,840,824	10,707,705
541690	State Use Tax	5	Use Tax	145	5,650,281	5,650,281	367,271
541690	Business & Occupation	7	Manufacturing	16	8,166,744	6,802,336	32,922
541690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541690	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	157,548	157,548	762
541690	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	12,600,308	12,600,308	60,985
541690	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541690	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541690	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	16,004,860	16,004,860	77,467
541690	Business & Occupation	16	Extracting-Extracting for Hire	4	562,232	562,232	2,722
541690	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541690	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	2,165,445	2,165,445	5,955
541690	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541690	Other Taxes	36	Litter Tax	14	421,295	421,295	63
541690	Other Taxes	65	Hazardous Substance	D	D	D	D
541690	Business & Occupation	80	Royalties-Child Care	22	9,327,131	9,288,928	44,958
541690	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	15	45,521,862	45,521,862	214,409
541690	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541690		188	Rental Car - Local	D	D	D	D
541690	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
541711	State Sales Tax	1	Retail Sales Tax	52	52,077,560	5,015,852	326,036
541711	Business & Occupation	2	Retailing	52	52,077,560	6,391,168	30,099
541711	Business & Occupation	3	Wholesaling	39	94,555,999	28,693,064	138,879
541711	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	221	672,903,135	163,715,804	2,455,751
541711	State Use Tax	5	Use Tax	63	11,315,456	11,315,456	735,508
541711	Business & Occupation	7	Manufacturing	25	93,991,551	89,489,386	433,125
541711	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
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	Other Taxes	36	Litter Tax	D	D	D	D
541711	Other Taxes	65	Hazardous Substance	3	17,405,026	17,405,026	121,837
541711	Business & Occupation	80	Royalties-Child Care	12	87,308,547	87,304,651	422,556
541711	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	17,048,638	17,048,638	80,300
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
541711	Other Taxes	202	Chinook Fish or Eggs	D	D	D	D
541711	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
541711	Other Taxes	215	Other Food Fish or Eggs	D	D	D	D
541712	State Sales Tax	1	Retail Sales Tax	61	108,052,445	27,081,673	1,760,315
541712	Business & Occupation	2	Retailing	62	108,237,375	61,180,749	288,158
541712	Business & Occupation	3	Wholesaling	39	232,479,531	104,186,265	504,268
541712	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	158	388,296,695	329,770,214	4,946,554
541712	State Use Tax	5	Use Tax	51	23,932,570	23,932,570	1,555,609
541712	Business & Occupation	7	Manufacturing	18	164,498,214	160,779,857	778,174
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	927,552,633	878,576,259	4,252,309
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	3	2,952,338	2,952,338	20,666
541712	Business & Occupation	80	Royalties-Child Care	6	5,903,768	5,870,283	28,412
541712	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541712	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
541720	State Sales Tax	1	Retail Sales Tax	59	379,251,949	6,705,170	435,836
541720	Business & Occupation	2	Retailing	58	378,919,347	179,500,150	845,447
541720	Business & Occupation	3	Wholesaling	11	6,660,995	2,818,958	13,645
541720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	270	201,391,028	173,089,324	2,596,347
541720	State Use Tax	5	Use Tax	41	11,338,327	11,338,327	736,980
541720	Business & Occupation	7	Manufacturing	5	9,114,466	9,113,165	44,110
541720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541720	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541720	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	102,692	102,692	496
541720	Other Taxes	36	Litter Tax	D	D	D	D
541720	Public Utility Taxes	49	Power	D	D	D	D
541720	Business & Occupation	80	Royalties-Child Care	4	44,722	44,722	216
541720	Business & Occupation	191	Wholesaling of Manuf Aluminum / Solar Energy	D	D	D	D
541810	State Sales Tax	1	Retail Sales Tax	175	52,274,816	17,182,245	1,116,856
541810	Business & Occupation	2	Retailing	174	51,109,486	13,900,564	65,469
541810	Business & Occupation	3	Wholesaling	49	12,722,232	10,218,680	49,460

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541810	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	452	486,796,369	430,177,366	6,452,676
541810	State Use Tax	5	Use Tax	82	7,475,711	7,475,711	485,934
541810	Business & Occupation	7	Manufacturing	7	913,767	913,767	4,423
541810	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	30,796,057	30,781,289	148,977
541810	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	12	3,186,858	1,545,706	7,482
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	16	Extracting-Extracting for Hire	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	27,154,079	27,154,079	4,071
541810	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541810	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
541810	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541820	State Sales Tax	1	Retail Sales Tax	25	3,528,904	3,477,152	226,016
541820	Business & Occupation	2	Retailing	25	3,529,022	3,478,030	16,378
541820	Business & Occupation	3	Wholesaling	3	109,890	109,343	528
541820	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	273	222,054,629	212,805,957	3,192,110
541820	State Use Tax	5	Use Tax	23	381,475	381,475	24,795
541820	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541820	Other Taxes	36	Litter Tax	D	D	D	D
541830	State Sales Tax	1	Retail Sales Tax	3	2,159,463	2,159,463	140,366
541830	Business & Occupation	2	Retailing	3	2,159,463	2,159,463	10,172
541830	Business & Occupation	3	Wholesaling	3	1,052,518	1,052,518	5,095
541830	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	8,852,698	7,978,081	119,671
541830	State Use Tax	5	Use Tax	D	D	D	D
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	12	585,460	543,676	35,338
541840	Business & Occupation	2	Retailing	12	585,460	547,276	2,577
541840	Business & Occupation	3	Wholesaling	6	5,870,983	3,315,268	16,047
541840	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	25,457,883	24,751,046	371,269
541840	State Use Tax	5	Use Tax	8	51,649	51,649	3,361
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,709,180	1,709,180	8,272
541840	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	8	27,791,740	7,659,953	37,073
541840	Other Taxes	36	Litter Tax	3	522,233	522,233	80
541840	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541850	State Sales Tax	1	Retail Sales Tax	31	17,351,482	12,007,196	780,468
541850	Business & Occupation	2	Retailing	30	17,351,480	12,327,406	58,062
541850	Business & Occupation	3	Wholesaling	17	1,571,255	1,523,194	7,371
541850	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	34	19,665,659	17,863,019	267,950
541850	State Use Tax	5	Use Tax	5	1,004,478	1,004,478	65,292
541850	Business & Occupation	7	Manufacturing	5	2,799,686	2,657,450	12,867

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541850	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	501,308	490,194	2,373
541850	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	1,267,799	1,265,184	6,124
541850	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541850	Other Taxes	36	Litter Tax	D	D	D	D
541860	State Sales Tax	1	Retail Sales Tax	36	38,648,869	11,580,061	752,714
541860	Business & Occupation	2	Retailing	34	38,464,673	12,077,487	56,879
541860	Business & Occupation	3	Wholesaling	22	2,522,746	2,271,427	11,000
541860	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	20,655,658	19,483,368	292,257
541860	State Use Tax	5	Use Tax	7	6,039,030	6,039,030	392,538
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	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541860	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
541860	Other Taxes	36	Litter Tax	4	761,542	761,542	114
541870	State Sales Tax	1	Retail Sales Tax	45	6,346,847	5,670,425	368,576
541870	Business & Occupation	2	Retailing	45	6,346,847	5,380,093	25,349
541870	Business & Occupation	3	Wholesaling	24	84,014,757	19,452,302	94,148
541870	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	54	42,479,319	41,538,261	623,080
541870	State Use Tax	5	Use Tax	12	2,202,718	2,202,718	143,180
541870	Business & Occupation	7	Manufacturing	D	D	D	D
541870	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	843,607	802,423	3,883
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	431,614	431,614	64
541870	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
541870	Business & Occupation	80	Royalties-Child Care	3	31,099,820	31,099,820	150,523
541890	State Sales Tax	1	Retail Sales Tax	270	77,502,870	45,025,264	2,926,631
541890	Business & Occupation	2	Retailing	267	77,195,199	45,480,806	214,233
541890	Business & Occupation	3	Wholesaling	127	24,711,997	16,710,304	80,881
541890	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	172	74,155,080	60,606,261	909,097
541890	State Use Tax	5	Use Tax	37	2,410,300	2,410,300	156,672
541890	Business & Occupation	7	Manufacturing	21	541,250	534,151	2,586
541890	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541890	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	10,178,065	10,153,971	49,147
541890	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,658,693	1,658,693	8,030
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	1,038,467	419,681	2,030
541890	Other Taxes	36	Litter Tax	7	1,607,056	1,607,056	245
541890	Public Utility Taxes	49	Power	D	D	D	D
541890	Business & Occupation	80	Royalties-Child Care	3	397,751	397,751	1,925

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541910	State Sales Tax	1	Retail Sales Tax	12	3,337,263	3,256,746	211,689
541910	Business & Occupation	2	Retailing	12	3,337,263	3,273,032	15,415
541910	Business & Occupation	3	Wholesaling	11	11,548,213	11,485,749	55,593
541910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	84	69,678,818	59,710,601	895,660
541910	State Use Tax	5	Use Tax	5	113,907	113,907	7,404
541910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541910	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541921	State Sales Tax	1	Retail Sales Tax	1,839	95,336,610	88,074,466	5,724,924
541921	Business & Occupation	2	Retailing	1,830	95,278,039	88,649,911	417,563
541921	Business & Occupation	3	Wholesaling	205	13,561,812	3,823,200	18,537
541921	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	757	31,070,779	29,631,092	444,498
541921	State Use Tax	5	Use Tax	241	1,519,797	1,519,797	98,788
541921	Business & Occupation	7	Manufacturing	25	13,709,138	12,194,539	59,024
541921	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	453,629	450,550	2,181
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	19	Retailing of Interstate Transportation Equip	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	31	584,525	584,525	86
541921	Business & Occupation	80	Royalties-Child Care	75	5,468,227	5,436,638	26,314
541921	Other Taxes	120	Motor Vehicle Tax	3	84,928	84,928	254
541921	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541922	State Sales Tax	1	Retail Sales Tax	606	41,861,731	17,265,749	1,122,300
541922	Business & Occupation	2	Retailing	604	41,769,287	17,835,759	84,013
541922	Business & Occupation	3	Wholesaling	120	5,168,503	4,390,685	21,249
541922	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	335	23,540,727	18,486,412	277,321
541922	State Use Tax	5	Use Tax	99	369,549	369,549	24,022
541922	Business & Occupation	7	Manufacturing	10	5,345,921	5,339,411	25,843
541922	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	227,443	226,317	1,096
541922	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
541922	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
541922	Other Taxes	36	Litter Tax	7	116,910	116,910	18
541922	Business & Occupation	80	Royalties-Child Care	74	8,021,111	7,899,263	38,235
541930	State Sales Tax	1	Retail Sales Tax	38	1,067,206	286,248	18,609
541930	Business & Occupation	2	Retailing	38	1,067,248	287,023	1,355
541930	Business & Occupation	3	Wholesaling	13	899,757	564,599	2,734
541930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	737	56,926,664	55,863,816	837,970
541930	State Use Tax	5	Use Tax	13	15,551	15,551	1,011
541930	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541930	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
541930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	414,158	414,158	2,005
541930	Business & Occupation	16	Extracting-Extracting for Hire	4	18,539	18,539	90
541930	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	277,239	267,557	737
541930	Other Taxes	36	Litter Tax	D	D	D	D
541930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541940	State Sales Tax	1	Retail Sales Tax	694	131,340,969	112,089,615	7,285,867
541940	Business & Occupation	2	Retailing	694	131,344,369	126,162,527	594,256
541940	Business & Occupation	3	Wholesaling	29	7,132,898	7,080,394	34,274
541940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	828	483,017,441	479,875,116	7,198,190
541940	State Use Tax	5	Use Tax	395	7,909,197	7,909,197	514,133
541940	Business & Occupation	7	Manufacturing	3	4,575,933	4,536,389	21,956
541940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
541940	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
541940	Other Taxes	36	Litter Tax	273	33,554,125	33,554,125	4,964
541940	Other Taxes	64	Refuse Collection	D	D	D	D
541940	Other Taxes	65	Hazardous Substance	8	172,846	172,846	1,208
541940	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541940	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541940	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
541990	State Sales Tax	1	Retail Sales Tax	587	279,102,270	119,331,299	7,756,544
541990	Business & Occupation	2	Retailing	586	278,775,124	184,894,869	870,874
541990	Business & Occupation	3	Wholesaling	304	437,307,452	220,125,998	1,065,429
541990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,597	955,761,805	613,325,599	9,199,952
541990	State Use Tax	5	Use Tax	143	5,132,739	5,132,739	333,634
541990	Business & Occupation	7	Manufacturing	33	4,742,250	4,420,873	21,400
541990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	15,345,212	992,996	18,824
541990	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	3,749,063	3,732,075	18,065
541990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	18	6,761,124	6,755,216	32,693
541990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	956,536	835,648	5,346
541990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	18	10,239,114	10,239,114	49,556
541990	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
541990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	9	11,126,000	3,225,548	8,871
541990	Other Taxes	36	Litter Tax	25	30,092,386	30,092,386	4,511
541990	Public Utility Taxes	60	Water Distribution	3	262,602	153,978	7,743
541990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541990	Other Taxes	64	Refuse Collection	D	D	D	D
541990	Business & Occupation	80	Royalties-Child Care	23	3,677,583	3,558,518	17,223
541990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	3	268,506	268,506	1,265
541990	Quantity Taxes	93	State Enhanced 911- TRS- & WTAP	D	D	D	D
541990	Other Taxes	120	Motor Vehicle Tax	4	1,952,348	1,952,348	5,855
541990		188	Rental Car - Local	D	D	D	D
541990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	4	122,010	122,010	1,989

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	Wholesaling	D	D	D	D
551111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	20,677,373	16,190,623	242,860
551111	State Use Tax	5	Use Tax	3	331,389	331,389	21,541
551111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
551112	State Sales Tax	1	Retail Sales Tax	31	20,993,480	18,235,666	1,185,315
551112	Business & Occupation	2	Retailing	31	20,699,746	19,430,792	91,513
551112	Business & Occupation	3	Wholesaling	18	64,155,850	43,225,901	209,215
551112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	86	98,505,311	75,938,565	1,139,079
551112	State Use Tax	5	Use Tax	19	5,612,916	5,612,916	364,837
551112	Business & Occupation	7	Manufacturing	3	8,947,171	8,891,014	43,032
551112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
551112	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
551112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	51,481,820	51,481,820	249,172
551112	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
551112	Other Taxes	36	Litter Tax	3	8,339,056	8,339,056	1,250
551112	Other Taxes	64	Refuse Collection	D	D	D	D
551112	Business & Occupation	80	Royalties-Child Care	6	7,381,784	7,381,784	35,728
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	4	7,187,485	7,187,485	107,815
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	151	129,945,931	72,315,197	4,700,497
561110	Business & Occupation	2	Retailing	149	130,005,537	110,148,106	518,807
561110	Business & Occupation	3	Wholesaling	56	51,736,379	36,309,394	175,740
561110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	767	483,110,216	428,085,744	6,421,317
561110	State Use Tax	5	Use Tax	77	5,218,973	5,218,973	339,237
561110	Business & Occupation	7	Manufacturing	4	1,177,235	1,153,448	5,582
561110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	768,541	723,468	13,698
561110	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,220,961	1,220,961	5,909
561110	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	27,679,837	27,679,837	133,971
561110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	14	5,360,527	5,360,527	25,947
561110	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561110	Business & Occupation	19	Retailing of Interstate Transportation Equip	3	1,784,454	42,551	206
561110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	6	1,877,810	1,877,810	5,165
561110	Other Taxes	36	Litter Tax	9	2,860,740	2,860,740	427
561110	Public Utility Taxes	60	Water Distribution	D	D	D	D
561110	Business & Occupation	80	Royalties-Child Care	6	7,141,177	7,050,383	34,125
561110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561210	State Sales Tax	1	Retail Sales Tax	9	990,149	730,112	47,459
561210	Business & Occupation	2	Retailing	7	239,347	208,598	981
561210	Business & Occupation	3	Wholesaling	3	6,466,090	29,843	144
561210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	79,480,057	62,036,643	930,554
561210	State Use Tax	5	Use Tax	5	378,961	378,961	24,635
561210	Other Taxes	36	Litter Tax	D	D	D	D
561311	State Sales Tax	1	Retail Sales Tax	24	9,234,155	7,015,236	455,992
561311	Business & Occupation	2	Retailing	24	9,235,455	7,234,095	34,069
561311	Business & Occupation	3	Wholesaling	12	21,205,463	21,049,488	101,878
561311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	332	641,909,035	623,832,535	9,357,521
561311	State Use Tax	5	Use Tax	14	296,110	296,110	19,246
561311	Business & Occupation	7	Manufacturing	D	D	D	D
561311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561311	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,732,193	3,732,193	18,063
561311	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	4	4,287,283	4,267,775	20,654
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	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561311	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
561312	State Sales Tax	1	Retail Sales Tax	16	646,646	418,496	27,204
561312	Business & Occupation	2	Retailing	17	674,056	479,780	2,260
561312	Business & Occupation	3	Wholesaling	6	1,238,788	1,237,948	5,990
561312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	202	85,435,849	74,768,437	1,121,536
561312	State Use Tax	5	Use Tax	11	148,271	148,271	9,640
561312	Business & Occupation	7	Manufacturing	D	D	D	D
561312	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	3,763,404	3,763,404	18,216
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
561320	State Sales Tax	1	Retail Sales Tax	61	41,392,949	34,074,845	2,214,871
561320	Business & Occupation	2	Retailing	59	41,168,269	40,018,615	188,492
561320	Business & Occupation	3	Wholesaling	52	92,731,768	90,794,016	439,448
561320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	359	929,709,265	867,812,002	13,017,186
561320	State Use Tax	5	Use Tax	30	1,177,692	1,177,692	76,561
561320	Business & Occupation	7	Manufacturing	6	3,063,199	3,063,199	14,825
561320	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
561320	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	65,395,947	65,380,967	316,444
561320	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	4,340,812	4,327,073	20,945
561320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	4	469,094	469,665	3,012
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	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
561320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	1,268,315	1,268,942	3,488
561320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	2,006,499	2,000,789	2,761
561320	Other Taxes	36	Litter Tax	D	D	D	D
561320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561320	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561320	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561330	State Sales Tax	1	Retail Sales Tax	21	4,311,136	4,278,737	278,115
561330	Business & Occupation	2	Retailing	21	4,311,142	4,155,900	19,578
561330	Business & Occupation	3	Wholesaling	15	12,279,110	12,275,901	59,415
561330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	193	434,659,301	189,246,490	2,838,712
561330	State Use Tax	5	Use Tax	8	42,723	42,723	2,776
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	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561330	Business & Occupation	80	Royalties-Child Care	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	107	40,678,542	21,387,762	1,390,200
561410	Business & Occupation	2	Retailing	106	40,616,662	35,148,679	165,554
561410	Business & Occupation	3	Wholesaling	32	28,226,984	6,611,520	32,003
561410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	662	118,155,139	76,060,756	1,140,949
561410	State Use Tax	5	Use Tax	31	356,611	356,611	23,177
561410	Business & Occupation	7	Manufacturing	5	21,469,560	21,469,560	103,913
561410	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	443,448	442,099	2,138
561410	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	12,771,648	12,771,648	61,815
561410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561410	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561410	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561410	Other Taxes	36	Litter Tax	3	804,429	804,429	121
561410	Business & Occupation	80	Royalties-Child Care	6	343,304	343,304	1,662
561410	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
561421	State Sales Tax	1	Retail Sales Tax	19	11,345,117	5,248,739	341,168
561421	Business & Occupation	2	Retailing	19	11,345,117	5,339,563	25,152
561421	Business & Occupation	3	Wholesaling	8	4,085,470	4,085,470	19,775
561421	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	31	24,341,860	24,147,460	362,215
561421	State Use Tax	5	Use Tax	3	795,961	795,961	51,736
561421	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
561422	State Sales Tax	1	Retail Sales Tax	12	5,303,770	4,814,363	312,937
561422	Business & Occupation	2	Retailing	11	4,391,994	4,288,909	20,200
561422	Business & Occupation	3	Wholesaling	14	22,943,973	16,842,765	81,521
561422	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	51	95,630,086	57,335,731	860,044
561422	State Use Tax	5	Use Tax	5	298,597	298,597	19,407
561422	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	12,949,371	10,387,467	675,186
561431	Business & Occupation	2	Retailing	174	12,911,277	11,283,062	53,142
561431	Business & Occupation	3	Wholesaling	21	2,043,395	1,760,363	8,524
561431	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	148	29,995,213	26,686,585	400,296
561431	State Use Tax	5	Use Tax	17	132,475	132,475	8,613
561431	Business & Occupation	7	Manufacturing	D	D	D	D
561431	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	571,662	267,066	4,171
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	317,145	317,145	2,020
561431	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561431	Other Taxes	36	Litter Tax	21	4,071,509	4,071,509	604
561431	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561439	State Sales Tax	1	Retail Sales Tax	125	142,249,679	107,697,736	7,000,359
561439	Business & Occupation	2	Retailing	119	124,996,584	94,925,166	447,094
561439	Business & Occupation	3	Wholesaling	68	26,105,816	26,007,105	125,882
561439	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	34,778,141	21,624,305	324,370
561439	State Use Tax	5	Use Tax	34	1,863,045	1,863,045	121,098
561439	Business & Occupation	7	Manufacturing	12	546,329	557,105	2,693
561439	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	22,747,790	22,250,726	107,690
561439	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561439	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561439	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561439	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561439	Other Taxes	36	Litter Tax	15	5,854,660	5,854,660	884
561439	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561440	State Sales Tax	1	Retail Sales Tax	21	18,765,560	9,409,692	611,625
561440	Business & Occupation	2	Retailing	21	18,765,560	7,332,410	34,541
561440	Business & Occupation	3	Wholesaling	6	2,806,445	2,806,445	13,583
561440	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	184	223,023,484	204,306,721	3,064,599
561440	State Use Tax	5	Use Tax	16	949,099	949,099	61,690
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	14	11,625,443	3,597,564	233,842
561450	Business & Occupation	2	Retailing	14	11,625,443	9,414,318	44,340
561450	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	26,096,609	22,347,614	335,219

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561450	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561491	State Sales Tax	1	Retail Sales Tax	7	202,790	202,790	13,183
561491	Business & Occupation	2	Retailing	7	202,790	202,790	953
561491	Business & Occupation	3	Wholesaling	4	71,989	71,989	348
561491	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	21,591,615	18,562,059	278,430
561492	State Sales Tax	1	Retail Sales Tax	17	382,731	373,849	24,300
561492	Business & Occupation	2	Retailing	17	382,731	375,768	1,767
561492	Business & Occupation	3	Wholesaling	4	144,277	144,277	698
561492	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	271	42,262,692	41,522,185	622,821
561492	State Use Tax	5	Use Tax	16	108,706	108,706	7,063
561492	Business & Occupation	7	Manufacturing	D	D	D	D
561492	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561492	Other Taxes	36	Litter Tax	D	D	D	D
561499	State Sales Tax	1	Retail Sales Tax	1,133	651,708,252	360,003,517	23,400,273
561499	Business & Occupation	2	Retailing	1,128	616,783,711	409,152,135	1,927,094
561499	Business & Occupation	3	Wholesaling	758	1,491,300,724	1,104,517,516	5,345,877
561499	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,038	1,339,870,149	1,169,895,390	17,548,528
561499	State Use Tax	5	Use Tax	263	13,680,145	13,680,145	889,216
561499	Business & Occupation	7	Manufacturing	73	132,047,569	126,947,813	614,426
561499	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	22	7,336,620	3,775,686	72,146
561499	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	108,043,569	72,948,617	353,073
561499	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	17	143,654,774	143,236,781	693,265
561499	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	13	2,465,697	1,675,893	10,557
561499	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	27	20,112,243	20,112,243	97,345
561499	Business & Occupation	16	Extracting-Extracting for Hire	5	764,453	764,453	3,702
561499	Business & Occupation	19	Retailing of Interstate Transportation Equip	13	5,783,927	5,544,833	26,832
561499	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	22	34,065,239	32,473,133	89,304
561499	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561499	Other Taxes	36	Litter Tax	69	459,284,091	459,284,091	68,888
561499	Public Utility Taxes	60	Water Distribution	D	D	D	D
561499	Other Taxes	65	Hazardous Substance	D	D	D	D
561499	Quantity Taxes	73	Tire Fee	D	D	D	D
561499	Business & Occupation	80	Royalties-Child Care	42	42,625,829	36,946,044	178,816
561499	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	6	46,439,712	46,439,712	218,731
561499	Other Taxes	120	Motor Vehicle Tax	6	1,253,065	1,253,065	3,760
561499	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	8	487,623	344,894	5,621
561499	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
561510	State Sales Tax	1	Retail Sales Tax	39	6,104,158	5,541,366	360,184
561510	Business & Occupation	2	Retailing	39	6,104,793	5,296,835	24,945
561510	Business & Occupation	3	Wholesaling	7	346,494	342,470	1,657
561510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	87	40,854,112	39,889,900	598,356
561510	State Use Tax	5	Use Tax	23	882,029	882,029	57,332

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561510	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561510	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	298,972	298,972	1,445
561510	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	370	630,375,689	619,577,537	1,703,857
561510	Other Taxes	36	Litter Tax	D	D	D	D
561520	State Sales Tax	1	Retail Sales Tax	28	13,035,162	10,897,962	708,372
561520	Business & Occupation	2	Retailing	28	13,035,162	11,070,795	52,140
561520	Business & Occupation	3	Wholesaling	5	1,237,922	1,237,922	5,993
561520	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	37	7,644,945	7,612,174	114,176
561520	State Use Tax	5	Use Tax	11	87,927	87,927	5,714
561520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561520	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	260,917	260,917	1,265
561520	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	52	121,763,516	97,287,044	267,537
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	14	679,003	259,400	16,862
561591	Business & Occupation	2	Retailing	14	679,003	267,495	1,260
561591	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	3,291,436	2,573,601	38,605
561591	State Use Tax	5	Use Tax	3	2,543	2,543	165
561591	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561591	Other Taxes	36	Litter Tax	D	D	D	D
561599	State Sales Tax	1	Retail Sales Tax	61	12,350,887	9,246,276	601,015
561599	Business & Occupation	2	Retailing	61	12,350,986	11,665,600	54,945
561599	Business & Occupation	3	Wholesaling	9	3,103,829	3,103,829	15,023
561599	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	71	100,527,695	79,176,345	1,187,645
561599	State Use Tax	5	Use Tax	13	1,764,553	1,764,553	114,698
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	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	8	6,272,021	6,272,021	30,358
561599	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
561599	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	63	136,597,662	135,502,011	372,633
561599	Other Taxes	36	Litter Tax	D	D	D	D
561599	Other Taxes	65	Hazardous Substance	D	D	D	D
561599	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561611	State Sales Tax	1	Retail Sales Tax	22	2,316,968	1,997,298	129,827
561611	Business & Occupation	2	Retailing	22	2,316,968	2,003,511	9,434
561611	Business & Occupation	3	Wholesaling	3	73,767	58,330	284
561611	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	239	52,533,680	46,311,921	694,685
561611	State Use Tax	5	Use Tax	14	89,767	89,767	5,837
561611	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
561611	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561611	Other Taxes	36	Litter Tax	D	D	D	D
561612	State Sales Tax	1	Retail Sales Tax	24	10,594,803	4,096,755	266,295
561612	Business & Occupation	2	Retailing	24	10,462,399	4,068,809	19,160
561612	Business & Occupation	3	Wholesaling	9	2,811,164	2,583,456	12,502
561612	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	150	279,361,960	261,493,337	3,922,401
561612	State Use Tax	5	Use Tax	18	287,675	287,675	18,698
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	16	Extracting-Extracting for Hire	D	D	D	D
561612	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561612	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561613	State Sales Tax	1	Retail Sales Tax	3	341,976	334,565	21,746
561613	Business & Occupation	2	Retailing	3	341,976	341,976	1,610
561613	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	29,417,953	29,316,727	439,748
561613	State Use Tax	5	Use Tax	4	639,676	639,676	41,580
561613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	14,844,979	12,496,567	240,683
561613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
561621	State Sales Tax	1	Retail Sales Tax	220	111,684,363	101,237,549	6,580,456
561621	Business & Occupation	2	Retailing	220	111,711,190	102,177,624	481,268
561621	Business & Occupation	3	Wholesaling	128	61,806,995	52,718,767	255,170
561621	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	137	134,108,614	124,407,649	1,866,134
561621	State Use Tax	5	Use Tax	40	5,544,986	5,544,986	360,423
561621	Business & Occupation	7	Manufacturing	5	5,843,183	5,872,451	28,423
561621	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	6,256,583	2,172,058	10,509
561621	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561621	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	247	38,751,919	36,944,977	2,401,434
561622	Business & Occupation	2	Retailing	247	38,752,517	37,404,021	176,191
561622	Business & Occupation	3	Wholesaling	128	13,230,245	12,715,685	61,535
561622	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	102	5,454,815	5,382,924	80,742
561622	State Use Tax	5	Use Tax	17	104,193	104,193	6,773
561622	Business & Occupation	7	Manufacturing	6	253,460	238,259	1,152
561622	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	122,071	122,071	591
561622	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
561622	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561622	Other Taxes	36	Litter Tax	11	470,070	470,070	71
561710	State Sales Tax	1	Retail Sales Tax	221	100,291,031	96,459,322	6,269,873
561710	Business & Occupation	2	Retailing	221	100,289,532	98,074,524	461,936
561710	Business & Occupation	3	Wholesaling	51	3,366,201	2,757,775	13,350
561710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	84	10,372,044	4,193,682	62,906
561710	State Use Tax	5	Use Tax	30	818,674	818,674	53,218

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	54,300	54,300	264
561710	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561710	Business & Occupation	16	Extracting-Extracting for Hire	3	245,417	245,417	1,187
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	3	745,859	745,859	5,220
561710	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561720	State Sales Tax	1	Retail Sales Tax	1,040	117,379,652	89,463,150	5,815,110
561720	Business & Occupation	2	Retailing	1,039	117,377,536	109,185,108	514,257
561720	Business & Occupation	3	Wholesaling	399	21,992,728	21,354,273	103,358
561720	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4,269	548,338,358	540,416,373	8,106,439
561720	State Use Tax	5	Use Tax	159	1,725,118	1,725,118	112,134
561720	Business & Occupation	7	Manufacturing	7	173,103	160,599	779
561720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	865,686	263,298	4,616
561720	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561720	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	9	9,282,648	9,075,691	43,929
561720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	7	470,733	238,182	1,427
561720	Public Utility Taxes	13	Other Public Service Business	4	35,120	35,120	58
561720	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	425,338	425,338	2,059
561720	Business & Occupation	16	Extracting-Extracting for Hire	7	65,924	65,924	319
561720	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	2,592,193	2,592,193	12,545
561720	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
561720	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	47,030	47,030	129
561720	Other Taxes	36	Litter Tax	64	18,776,173	18,776,173	2,817
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	Other Taxes	64	Refuse Collection	D	D	D	D
561720	Other Taxes	65	Hazardous Substance	D	D	D	D
561720	Business & Occupation	80	Royalties-Child Care	15	750,146	600,015	2,906
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	D	D	D	D
561720	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
561730	State Sales Tax	1	Retail Sales Tax	6,952	1,026,686,790	975,953,404	63,437,280
561730	Business & Occupation	2	Retailing	6,952	1,026,871,766	992,647,832	4,675,394
561730	Business & Occupation	3	Wholesaling	1,467	207,016,644	199,263,782	964,422
561730	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,022	71,909,389	70,692,525	1,060,456
561730	State Use Tax	5	Use Tax	311	6,811,557	6,811,557	442,770
561730	Business & Occupation	7	Manufacturing	33	884,654	791,424	3,833
561730	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	895,129	894,129	16,570
561730	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	55,470	55,470	269
561730	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	34	12,613,196	12,613,196	61,045

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561730	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	233,065	58,829	117
561730	Public Utility Taxes	13	Other Public Service Business	7	53,502	53,502	829
561730	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	11	1,033,674	1,033,674	5,004
561730	Business & Occupation	16	Extracting-Extracting for Hire	50	4,435,402	4,435,402	21,463
561730	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
561730	Other Taxes	36	Litter Tax	111	4,271,352	4,271,352	630
561730	Other Taxes	64	Refuse Collection	4	26,272	26,272	946
561730	Other Taxes	65	Hazardous Substance	D	D	D	D
561730	Business & Occupation	80	Royalties-Child Care	7	59,520	29,215	141
561730	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
561730	Other Taxes	120	Motor Vehicle Tax	4	121,851	121,851	366
561730	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
561730	Other Taxes	204	Coho Fish or Eggs	D	D	D	D
561730	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
561730	Other Taxes	210	Sockeye Fish or Eggs	D	D	D	D
561730	Business & Occupation	300	PROCESSING FOR HIRE TIMBER PRODUCTS	D	D	D	D
561730	Business & Occupation	301	Extracting Timber	4	205,016	205,016	701
561730	Business & Occupation	302	Manufacturing of Timber Products	D	D	D	D
561730	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	6	560,611	560,611	1,922
561730	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
561740	State Sales Tax	1	Retail Sales Tax	267	50,096,275	49,444,935	3,213,943
561740	Business & Occupation	2	Retailing	266	50,079,509	49,420,288	232,780
561740	Business & Occupation	3	Wholesaling	72	4,609,577	4,583,505	22,185
561740	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	573	73,379,151	70,491,530	1,057,377
561740	State Use Tax	5	Use Tax	63	475,221	475,221	30,894
561740	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561740	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561740	Other Taxes	36	Litter Tax	10	1,907,561	1,907,561	283
561740	Business & Occupation	80	Royalties-Child Care	3	546,438	59,239	287
561740	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561790	State Sales Tax	1	Retail Sales Tax	642	126,926,780	101,894,924	6,623,166
561790	Business & Occupation	2	Retailing	640	123,480,196	102,438,398	482,490
561790	Business & Occupation	3	Wholesaling	219	23,818,524	23,526,610	113,863
561790	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	444	132,475,290	128,228,013	1,923,423
561790	State Use Tax	5	Use Tax	56	3,208,952	3,208,952	208,588
561790	Business & Occupation	7	Manufacturing	8	321,033	308,247	1,492
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	4	2,152,869	2,243,196	10,857
561790	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	298,453	231,299	1,483
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561790	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561790	Other Taxes	36	Litter Tax	14	2,761,138	2,761,138	412
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	209	209	6,270
561790	Other Taxes	64	Refuse Collection	D	D	D	D
561790	Other Taxes	65	Hazardous Substance	D	D	D	D
561790	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561790	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561790	Other Taxes	206	Chum Fish or Eggs	D	D	D	D
561910	State Sales Tax	1	Retail Sales Tax	27	4,961,036	1,469,677	95,531
561910	Business & Occupation	2	Retailing	26	4,648,940	1,659,411	7,813
561910	Business & Occupation	3	Wholesaling	20	42,285,967	32,514,294	157,366
561910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	17	1,801,224	1,800,362	27,004
561910	State Use Tax	5	Use Tax	5	146,980	146,980	9,554
561910	Business & Occupation	7	Manufacturing	D	D	D	D
561910	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
561910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561910	Other Taxes	36	Litter Tax	3	209,182	209,182	35
561920	State Sales Tax	1	Retail Sales Tax	21	21,879,978	21,051,072	1,368,319
561920	Business & Occupation	2	Retailing	21	21,879,978	21,683,480	102,127
561920	Business & Occupation	3	Wholesaling	5	957,336	751,422	3,636
561920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	34,770,694	32,411,914	486,179
561920	State Use Tax	5	Use Tax	9	500,109	500,109	32,505
561920	Business & Occupation	7	Manufacturing	D	D	D	D
561920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561920	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
561920	Other Taxes	36	Litter Tax	D	D	D	D
561920	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561990	State Sales Tax	1	Retail Sales Tax	441	189,728,088	114,450,127	7,439,290
561990	Business & Occupation	2	Retailing	442	189,661,517	74,363,881	350,251
561990	Business & Occupation	3	Wholesaling	237	232,615,768	175,689,942	850,343
561990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	948	743,256,842	266,012,776	3,990,238
561990	State Use Tax	5	Use Tax	98	2,398,200	2,398,200	155,891
561990	Business & Occupation	7	Manufacturing	24	11,725,562	7,911,049	38,290
561990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	10,994,883	1,954,926	37,652
561990	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,231,786	1,124,167	5,443
561990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	9,581,420	7,868,925	38,085
561990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	8	2,598,962	2,479,104	15,888
561990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	13	3,120,436	3,120,436	15,100
561990	Business & Occupation	16	Extracting-Extracting for Hire	3	703,925	703,925	3,408
561990	Business & Occupation	19	Retailing of Interstate Transportation Equip	5	2,740,361	854,876	4,137
561990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	7	903,154	903,154	2,482

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561990	Other Taxes	36	Litter Tax	14	12,628,805	12,628,805	1,896
561990	Public Utility Taxes	49	Power	D	D	D	D
561990	Public Utility Taxes	60	Water Distribution	D	D	D	D
561990	Quantity Taxes	73	Tire Fee	D	D	D	D
561990	Business & Occupation	80	Royalties-Child Care	9	2,951,275	2,951,275	14,285
561990	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	4	1,032,439	1,032,439	4,862
561990	Other Taxes	120	Motor Vehicle Tax	12	25,470,864	25,470,864	76,414
561990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
562111	State Sales Tax	1	Retail Sales Tax	56	18,898,010	17,883,265	1,162,410
562111	Business & Occupation	2	Retailing	56	18,898,010	18,699,186	88,070
562111	Business & Occupation	3	Wholesaling	45	35,876,873	22,020,976	106,585
562111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	73	509,623,458	502,626,582	7,539,395
562111	State Use Tax	5	Use Tax	25	2,153,384	2,153,384	139,968
562111	Business & Occupation	7	Manufacturing	4	14,031,401	14,031,401	67,912
562111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	30	2,733,231	2,251,981	41,756
562111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	16	1,819,215	1,344,787	8,630
562111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
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	41	404,207,942	295,942,684	10,653,935
562111	Quantity Taxes	73	Tire Fee	D	D	D	D
562112	State Sales Tax	1	Retail Sales Tax	6	3,616,735	2,638,851	171,522
562112	Business & Occupation	2	Retailing	6	3,616,735	2,765,120	13,021
562112	Business & Occupation	3	Wholesaling	4	22,666,021	17,882,235	86,550
562112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3	4,986,924	4,612,392	69,185
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	3,932,685	107,436	1,988
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	32	5,417,423	5,398,370	350,893
562119	Business & Occupation	2	Retailing	32	5,417,423	5,417,423	25,515
562119	Business & Occupation	3	Wholesaling	31	36,054,007	32,155,207	155,629
562119	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	265,101,339	217,697,621	3,265,474
562119	State Use Tax	5	Use Tax	14	3,505,596	3,505,596	227,865
562119	Business & Occupation	7	Manufacturing	3	26,952	26,952	132
562119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	3,493,240	2,202,867	42,051
562119	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562119	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	5	788,209	788,209	5,060
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	14	253,698,387	118,314,531	4,259,337

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562119	Business & Occupation	301	Extracting Timber	D	D	D	D
562119	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
562211	State Sales Tax	1	Retail Sales Tax	7	6,189,167	2,569,151	166,996
562211	Business & Occupation	2	Retailing	7	6,189,167	4,081,219	19,223
562211	Business & Occupation	3	Wholesaling	6	3,208,989	3,162,298	15,306
562211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	40,637,082	40,551,909	608,272
562211	State Use Tax	5	Use Tax	6	56,995,762	56,995,762	3,704,728
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	32,705,929	29,359,178	1,056,929
562211	Other Taxes	65	Hazardous Substance	D	D	D	D
562211	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	6	709,256,044	709,256,044	3,340,599
562212	State Sales Tax	1	Retail Sales Tax	9	3,556,649	3,555,399	231,100
562212	Business & Occupation	2	Retailing	9	3,556,649	3,555,399	16,748
562212	Business & Occupation	3	Wholesaling	7	1,795,860	1,795,860	8,691
562212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	22	170,220,767	169,635,421	2,544,531
562212	State Use Tax	5	Use Tax	9	1,135,693	1,135,693	73,822
562212	Business & Occupation	7	Manufacturing	D	D	D	D
562212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562212	Public Utility Taxes	49	Power	D	D	D	D
562212	Public Utility Taxes	60	Water Distribution	D	D	D	D
562212	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562212	Other Taxes	64	Refuse Collection	18	120,117,629	43,856,899	1,578,852
562213	State Sales Tax	1	Retail Sales Tax	5	1,362,951	1,333,101	86,652
562213	Business & Occupation	2	Retailing	5	1,362,951	1,334,108	6,282
562213	Business & Occupation	3	Wholesaling	3	248,374	247,854	1,201
562213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	14,184,928	14,166,405	212,495
562213	State Use Tax	5	Use Tax	4	764,879	764,879	49,718
562213	Business & Occupation	7	Manufacturing	D	D	D	D
562213	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562213	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562213	Other Taxes	64	Refuse Collection	3	10,287,196	9,377,296	337,583
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	15	5,767,573	4,725,790	307,182
562219	Business & Occupation	2	Retailing	15	5,767,573	5,728,780	26,982
562219	Business & Occupation	3	Wholesaling	14	25,581,029	18,913,439	91,537
562219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	286,985,605	284,256,458	4,263,844
562219	State Use Tax	5	Use Tax	11	2,954,446	2,954,446	192,037
562219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	15,920,004	15,357,037	295,705
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	157,079,259	114,850,317	4,134,623
562219	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562910	State Sales Tax	1	Retail Sales Tax	53	37,268,476	34,923,576	2,270,039
562910	Business & Occupation	2	Retailing	53	37,268,476	35,871,199	168,957
562910	Business & Occupation	3	Wholesaling	38	93,192,420	67,563,235	327,011
562910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	65,656,769	12,524,358	187,865
562910	State Use Tax	5	Use Tax	15	10,725,443	10,725,443	697,152
562910	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	12,182,479	4,782,674	23,148
562910	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
562910	Other Taxes	36	Litter Tax	D	D	D	D
562910	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	5	286,793,388	286,793,388	1,350,797
562920	State Sales Tax	1	Retail Sales Tax	3	354,831	354,831	23,062
562920	Business & Occupation	2	Retailing	3	354,831	354,761	1,673
562920	Business & Occupation	3	Wholesaling	6	6,367,424	6,329,954	30,638
562920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	13,149,765	13,134,245	197,014
562920	State Use Tax	5	Use Tax	4	12,770,326	12,770,326	830,070
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
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	167	53,590,969	51,618,289	3,355,196
562991	Business & Occupation	2	Retailing	167	53,590,971	53,253,977	250,834
562991	Business & Occupation	3	Wholesaling	87	7,946,186	7,939,000	38,429
562991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	69	18,095,738	17,477,865	262,169
562991	State Use Tax	5	Use Tax	16	631,014	631,014	41,014
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	Other Taxes	64	Refuse Collection	D	D	D	D
562991	Business & Occupation	80	Royalties-Child Care	D	D	D	D
562998	State Sales Tax	1	Retail Sales Tax	50	40,746,844	35,573,697	2,312,296
562998	Business & Occupation	2	Retailing	50	40,746,844	40,636,119	191,398
562998	Business & Occupation	3	Wholesaling	28	8,592,060	8,586,006	41,556
562998	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	19	48,110,493	45,580,882	683,711
562998	State Use Tax	5	Use Tax	9	644,971	644,971	41,925
562998	Business & Occupation	7	Manufacturing	4	141,351	141,351	684

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562998	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
562998	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	611,163	610,815	2,957
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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611110	State Sales Tax	1	Retail Sales Tax	67	7,064,313	6,812,163	442,801
611110	Business & Occupation	2	Retailing	50	4,246,887	3,928,079	18,501
611110	Business & Occupation	3	Wholesaling	3	10,988	10,988	52
611110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	88	35,312,575	15,127,772	226,923
611110	State Use Tax	5	Use Tax	319	71,372,031	71,372,031	4,639,177
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	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
611110	Other Taxes	36	Litter Tax	D	D	D	D
611110	Business & Occupation	80	Royalties-Child Care	33	9,269,692	1,273,579	6,161
611110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611210	State Sales Tax	1	Retail Sales Tax	17	40,722,320	40,511,547	2,633,252
611210	Business & Occupation	2	Retailing	11	18,069,741	10,802	52
611210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	996,205	996,205	14,942
611210	State Use Tax	5	Use Tax	15	8,653,448	8,653,448	562,469
611210	Other Taxes	36	Litter Tax	5	824,834	824,834	121
611210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611310	State Sales Tax	1	Retail Sales Tax	39	65,754,307	62,449,499	4,059,215
611310	Business & Occupation	2	Retailing	35	41,011,482	17,204,968	81,032
611310	Business & Occupation	3	Wholesaling	4	256,495	251,976	1,221
611310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	36	383,366,491	23,106,885	346,602
611310	State Use Tax	5	Use Tax	30	43,005,556	43,005,556	2,795,362
611310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
611310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
611310	Other Taxes	36	Litter Tax	9	9,306,113	9,306,113	1,397
611410	State Sales Tax	1	Retail Sales Tax	4	931,567	909,205	59,096
611410	Business & Occupation	2	Retailing	4	931,567	909,205	4,281
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	28,431,060	4,013,390	60,200
611410	State Use Tax	5	Use Tax	D	D	D	D
611420	State Sales Tax	1	Retail Sales Tax	25	1,854,553	751,892	48,874
611420	Business & Occupation	2	Retailing	25	1,754,920	963,064	4,535
611420	Business & Occupation	3	Wholesaling	7	10,711,971	566,711	2,743
611420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	56	33,348,670	25,851,196	387,776
611420	State Use Tax	5	Use Tax	7	39,375	39,375	2,556

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
611420	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611430	State Sales Tax	1	Retail Sales Tax	49	18,490,340	2,812,994	182,844
611430	Business & Occupation	2	Retailing	46	18,455,361	3,033,044	14,288
611430	Business & Occupation	3	Wholesaling	5	309,177	200,298	967
611430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	198	48,147,405	30,702,197	460,526
611430	State Use Tax	5	Use Tax	13	148,209	148,209	9,635
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	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	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	141	14,789,859	14,759,109	959,341
611511	Business & Occupation	2	Retailing	141	14,811,619	14,808,609	69,746
611511	Business & Occupation	3	Wholesaling	9	16,841,775	16,621,203	80,448
611511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	227	26,101,498	25,787,959	386,807
611511	State Use Tax	5	Use Tax	29	744,782	744,782	48,412
611511	Other Taxes	36	Litter Tax	32	25,256,657	25,256,657	3,787
611511	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611512	State Sales Tax	1	Retail Sales Tax	40	17,129,484	15,754,011	1,024,010
611512	Business & Occupation	2	Retailing	40	17,129,484	16,184,021	76,231
611512	Business & Occupation	3	Wholesaling	13	3,708,727	3,690,498	17,865
611512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	64	64,010,370	61,815,293	927,229
611512	State Use Tax	5	Use Tax	15	10,271,691	10,271,691	667,664
611512	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611512		189	Rental Car - Local	D	D	D	D
611513	State Sales Tax	1	Retail Sales Tax	5	153,584	150,183	9,762
611513	Business & Occupation	2	Retailing	5	153,584	150,183	709
611513	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	419,433	368,961	5,534
611519	State Sales Tax	1	Retail Sales Tax	66	14,279,455	11,123,609	723,035
611519	Business & Occupation	2	Retailing	66	13,972,132	9,619,488	45,307
611519	Business & Occupation	3	Wholesaling	15	994,921	707,995	3,430
611519	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	175	150,616,773	78,121,669	1,171,839
611519	State Use Tax	5	Use Tax	30	2,372,023	2,372,023	154,187
611519	Business & Occupation	7	Manufacturing	3	36,180	35,631	173
611519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611519	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611519	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
611519	Other Taxes	36	Litter Tax	6	1,510,262	1,510,262	225
611519	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611610	State Sales Tax	1	Retail Sales Tax	249	8,344,343	4,435,848	288,340
611610	Business & Occupation	2	Retailing	249	8,344,344	4,224,626	19,900
611610	Business & Occupation	3	Wholesaling	24	280,385	255,391	1,237
611610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	668	64,599,456	55,147,512	827,230
611610	State Use Tax	5	Use Tax	47	167,567	167,567	10,894
611610	Business & Occupation	7	Manufacturing	3	30,546	30,546	149
611610	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
611610	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
611610	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611610	Public Utility Taxes	26	Gas Distribution-Telegraph	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	8	260,298	260,298	39
611610	Public Utility Taxes	49	Power	D	D	D	D
611610	Public Utility Taxes	60	Water Distribution	D	D	D	D
611610	Public Utility Taxes	61	Sewer Collection	D	D	D	D
611610	Business & Occupation	80	Royalties-Child Care	7	591,431	514,345	2,490
611610	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
611620	State Sales Tax	1	Retail Sales Tax	348	14,581,398	13,662,175	888,050
611620	Business & Occupation	2	Retailing	348	14,581,414	14,100,784	66,428
611620	Business & Occupation	3	Wholesaling	24	32,906,842	1,662,254	8,047
611620	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	599	79,200,408	62,991,993	944,883
611620	State Use Tax	5	Use Tax	73	292,246	292,246	19,006
611620	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611620	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
611620	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	185,284	185,284	510
611620	Other Taxes	36	Litter Tax	14	229,108	229,108	29
611620	Public Utility Taxes	49	Power	D	D	D	D
611620	Business & Occupation	80	Royalties-Child Care	5	464,814	464,639	2,248
611620	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	4	9,381,117	2,226,149	36,286
611630	State Sales Tax	1	Retail Sales Tax	14	301,682	301,682	19,606
611630	Business & Occupation	2	Retailing	14	301,682	301,682	1,421
611630	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	57	15,294,115	14,420,072	216,303
611630	State Use Tax	5	Use Tax	5	6,222	6,222	405
611630	Other Taxes	36	Litter Tax	D	D	D	D
611630	Business & Occupation	80	Royalties-Child Care	6	1,015,285	285,275	1,382
611691	State Sales Tax	1	Retail Sales Tax	23	965,744	361,272	23,483
611691	Business & Occupation	2	Retailing	22	963,939	357,061	1,678
611691	Business & Occupation	3	Wholesaling	3	112,462	49,191	238
611691	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	280	36,265,885	35,651,510	534,771
611691	State Use Tax	5	Use Tax	19	221,123	221,123	14,373
611691	Business & Occupation	7	Manufacturing	D	D	D	D
611691	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
611691	Other Taxes	36	Litter Tax	D	D	D	D
611691	Business & Occupation	80	Royalties-Child Care	6	295,726	294,736	1,427
611692	State Sales Tax	1	Retail Sales Tax	9	36,650	36,650	2,384
611692	Business & Occupation	2	Retailing	9	36,650	36,450	173
611692	Business & Occupation	3	Wholesaling	D	D	D	D
611692	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	112	21,263,665	21,125,732	316,893
611692	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611692	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	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	178	13,214,164	5,567,594	361,893
611699	Business & Occupation	2	Retailing	178	13,229,465	6,427,196	30,269
611699	Business & Occupation	3	Wholesaling	33	940,741	384,586	1,862
611699	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	419	97,583,272	42,844,316	642,684
611699	State Use Tax	5	Use Tax	41	116,897	116,897	7,600
611699	Business & Occupation	7	Manufacturing	D	D	D	D
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	D	D	D	D
611699	Other Taxes	36	Litter Tax	7	580,356	580,356	86
611699	Business & Occupation	80	Royalties-Child Care	11	2,532,183	682,033	3,301
611699	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
611710	State Sales Tax	1	Retail Sales Tax	246	42,663,987	16,891,846	1,097,977
611710	Business & Occupation	2	Retailing	244	42,642,343	18,030,766	84,923
611710	Business & Occupation	3	Wholesaling	47	20,046,236	18,116,529	87,686
611710	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	971	208,856,714	143,294,554	2,149,472
611710	State Use Tax	5	Use Tax	66	1,758,996	1,758,996	114,331
611710	Business & Occupation	7	Manufacturing	4	7,094	7,094	34
611710	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	137,238	137,238	664
611710	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	100,824	100,824	487
611710	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611710	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	169,319	169,319	819
611710	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
611710	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
611710	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	769,517	769,517	2,116
611710	Other Taxes	36	Litter Tax	9	1,672,256	1,672,256	249
611710	Business & Occupation	80	Royalties-Child Care	24	2,171,119	1,676,780	8,118
611710	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621111	State Sales Tax	1	Retail Sales Tax	547	86,658,112	17,859,529	1,160,890
621111	Business & Occupation	2	Retailing	546	86,664,094	84,187,487	396,482
621111	Business & Occupation	3	Wholesaling	43	2,366,198	2,330,461	11,274
621111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3,159	6,154,269,036	5,413,889,274	81,208,453
621111	State Use Tax	5	Use Tax	802	26,723,061	26,723,061	1,737,018

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621111	Business & Occupation	7	Manufacturing	3	961,255	891,152	4,311
621111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
621111	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
621111	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	166,495	160,896	780
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	43	1,246,492	1,246,492	180
621111	Business & Occupation	55	Public or Nonprofit Hospitals	3	72,201,567	71,841,039	1,077,614
621111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621111	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
621111	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621112	State Sales Tax	1	Retail Sales Tax	40	4,243,788	709,728	46,135
621112	Business & Occupation	2	Retailing	40	4,243,794	4,192,825	19,743
621112	Business & Occupation	3	Wholesaling	D	D	D	D
621112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	455	226,471,025	215,182,613	3,227,736
621112	State Use Tax	5	Use Tax	55	778,838	778,838	50,628
621112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621112	Other Taxes	36	Litter Tax	3	167,859	167,859	23
621210	State Sales Tax	1	Retail Sales Tax	377	6,528,478	2,064,415	134,218
621210	Business & Occupation	2	Retailing	377	6,528,482	5,992,185	28,197
621210	Business & Occupation	3	Wholesaling	24	4,853,313	4,835,893	23,406
621210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3,262	2,953,221,178	2,937,973,582	44,069,776
621210	State Use Tax	5	Use Tax	1,828	17,238,706	17,238,706	1,120,599
621210	Business & Occupation	7	Manufacturing	17	279,638	278,567	1,349
621210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
621210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621210	Other Taxes	36	Litter Tax	96	2,198,587	2,198,587	304
621210	Other Taxes	65	Hazardous Substance	D	D	D	D
621210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	638,742	638,742	10,411
621310	State Sales Tax	1	Retail Sales Tax	632	6,432,610	5,582,573	362,901
621310	Business & Occupation	2	Retailing	632	6,433,731	6,330,386	29,783
621310	Business & Occupation	3	Wholesaling	19	216,110	216,110	1,045
621310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,536	382,185,219	380,010,762	5,700,192
621310	State Use Tax	5	Use Tax	436	1,256,086	1,256,086	81,646
621310	Business & Occupation	7	Manufacturing	D	D	D	D
621310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
621310	Other Taxes	36	Litter Tax	40	479,594	479,594	61
621310	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621320	State Sales Tax	1	Retail Sales Tax	392	191,033,790	4,841,778	314,720
621320	Business & Occupation	2	Retailing	392	191,153,054	121,487,545	572,206
621320	Business & Occupation	3	Wholesaling	8	4,618,483	4,539,697	21,972
621320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	574	222,128,461	210,029,723	3,150,474
621320	State Use Tax	5	Use Tax	179	1,035,567	1,035,567	67,323
621320	Business & Occupation	7	Manufacturing	D	D	D	D
621320	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621320	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
621320	Other Taxes	36	Litter Tax	13	468,374	468,374	69
621320	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
621320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621330	State Sales Tax	1	Retail Sales Tax	51	487,698	274,612	17,851
621330	Business & Occupation	2	Retailing	51	487,698	411,757	1,937
621330	Business & Occupation	3	Wholesaling	8	49,286	49,286	238
621330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,077	145,189,134	137,373,980	2,060,666
621330	State Use Tax	5	Use Tax	75	130,967	130,967	8,518
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	Other Taxes	36	Litter Tax	6	192,040	192,040	28
621340	State Sales Tax	1	Retail Sales Tax	309	20,675,678	4,500,761	292,562
621340	Business & Occupation	2	Retailing	309	20,682,835	19,855,141	93,510
621340	Business & Occupation	3	Wholesaling	17	781,584	764,065	3,695
621340	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,266	405,623,656	399,120,943	5,986,857
621340	State Use Tax	5	Use Tax	249	2,058,206	2,058,206	133,792
621340	Business & Occupation	7	Manufacturing	D	D	D	D
621340	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621340	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
621340	Other Taxes	36	Litter Tax	18	372,289	372,289	55
621340	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
621340	Business & Occupation	80	Royalties-Child Care	8	5,327,156	5,066,529	24,523
621340	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621391	State Sales Tax	1	Retail Sales Tax	18	128,815	124,957	8,122
621391	Business & Occupation	2	Retailing	18	128,815	128,465	603
621391	Business & Occupation	3	Wholesaling	D	D	D	D
621391	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	138	60,069,636	59,972,457	899,591
621391	State Use Tax	5	Use Tax	48	271,774	271,774	17,664
621391	Other Taxes	36	Litter Tax	4	22,232	22,232	4
621399	State Sales Tax	1	Retail Sales Tax	605	39,837,438	13,292,636	864,049
621399	Business & Occupation	2	Retailing	605	39,881,336	30,535,122	143,815
621399	Business & Occupation	3	Wholesaling	42	505,321	499,103	2,418
621399	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	2,695	695,436,326	649,425,602	9,741,472
621399	State Use Tax	5	Use Tax	353	2,174,109	2,174,109	141,334

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621399	Business & Occupation	7	Manufacturing	D	D	D	D
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	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
621399	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
621399	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
621399	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
621399	Other Taxes	36	Litter Tax	46	1,193,654	1,193,654	179
621399	Public Utility Taxes	49	Power	D	D	D	D
621399	Public Utility Taxes	60	Water Distribution	D	D	D	D
621399	Public Utility Taxes	61	Sewer Collection	D	D	D	D
621399	Business & Occupation	80	Royalties-Child Care	3	45,882	45,882	223
621399	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
621399		188	Rental Car - Local	D	D	D	D
621399	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621410	State Sales Tax	1	Retail Sales Tax	9	2,773,594	16,607	1,080
621410	Business & Occupation	2	Retailing	9	2,773,594	2,289,045	10,775
621410	Business & Occupation	3	Wholesaling	D	D	D	D
621410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	31,528,242	11,098,906	166,485
621410	State Use Tax	5	Use Tax	13	393,938	393,938	25,604
621410	Other Taxes	36	Litter Tax	D	D	D	D
621410	Business & Occupation	80	Royalties-Child Care	4	212,779	142,355	689
621420	State Sales Tax	1	Retail Sales Tax	19	655,025	629,444	40,913
621420	Business & Occupation	2	Retailing	19	655,025	357,971	1,682
621420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	273	211,394,687	62,356,876	935,366
621420	State Use Tax	5	Use Tax	22	719,985	719,985	46,800
621420	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621420	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621420	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621420	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
621420	Other Taxes	36	Litter Tax	4	143,212	143,212	13
621491	State Sales Tax	1	Retail Sales Tax	31	121,920,057	5,181,411	336,800
621491	Business & Occupation	2	Retailing	31	121,920,057	110,722,367	521,498
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	107	1,377,219,693	1,249,958,768	18,749,378
621491	State Use Tax	5	Use Tax	50	17,906,927	17,906,927	1,163,945
621491	Other Taxes	36	Litter Tax	4	243,950	243,950	42
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	14	249,375,102	124,165,782	1,862,490

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621492	State Use Tax	5	Use Tax	9	4,371,327	4,371,327	284,136
621492	Other Taxes	36	Litter Tax	D	D	D	D
621493	State Sales Tax	1	Retail Sales Tax	17	2,694,386	920,333	59,818
621493	Business & Occupation	2	Retailing	17	2,694,386	1,338,943	6,303
621493	Business & Occupation	3	Wholesaling	D	D	D	D
621493	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	103	440,591,020	431,227,649	6,468,422
621493	State Use Tax	5	Use Tax	34	2,149,479	2,149,479	139,722
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	55	8,391,605	3,061,939	199,029
621498	Business & Occupation	2	Retailing	55	8,391,605	8,008,863	37,714
621498	Business & Occupation	3	Wholesaling	4	226,953	226,953	1,098
621498	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	191	202,875,018	177,267,443	2,659,031
621498	State Use Tax	5	Use Tax	41	1,574,807	1,574,807	102,356
621498	Business & Occupation	7	Manufacturing	D	D	D	D
621498	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621498	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
621498	Other Taxes	36	Litter Tax	D	D	D	D
621511	State Sales Tax	1	Retail Sales Tax	18	73,214,232	1,829,755	118,936
621511	Business & Occupation	2	Retailing	18	73,214,232	37,366,891	175,988
621511	Business & Occupation	3	Wholesaling	9	3,350,103	2,736,728	13,247
621511	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	64	693,991,196	444,601,050	6,669,031
621511	State Use Tax	5	Use Tax	31	18,099,497	18,099,497	1,176,478
621511	Business & Occupation	7	Manufacturing	4	330,856	330,856	1,600
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	24	4,502,203	3,128,614	203,360
621512	Business & Occupation	2	Retailing	23	4,296,523	4,291,912	20,216
621512	Business & Occupation	3	Wholesaling	10	1,316,539	1,202,642	5,816
621512	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	110	342,138,819	278,269,894	4,174,063
621512	State Use Tax	5	Use Tax	32	2,435,111	2,435,111	158,290
621512	Business & Occupation	7	Manufacturing	D	D	D	D
621512	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
621610	State Sales Tax	1	Retail Sales Tax	46	5,030,702,678	28,396,392	1,845,767
621610	Business & Occupation	2	Retailing	46	201,575,217	193,301,333	910,445
621610	Business & Occupation	3	Wholesaling	D	D	D	D
621610	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	244	372,474,852	319,405,666	4,791,094
621610	State Use Tax	5	Use Tax	56	1,608,598	1,608,598	104,561
621610	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621610	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
621610	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
621610	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	16	21,709,460	18,071,805	49,700

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621610	Other Taxes	36	Litter Tax	D	D	D	D
621610	Business & Occupation	80	Royalties-Child Care	6	5,420,262	5,381,952	26,050
621610	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
621910	State Sales Tax	1	Retail Sales Tax	10	239,410	239,410	15,563
621910	Business & Occupation	2	Retailing	10	239,410	239,370	1,128
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	265,198,762	118,176,572	1,772,654
621910	State Use Tax	5	Use Tax	7	215,614	215,614	14,016
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	2,469,931	2,469,886	15,832
621991	State Sales Tax	1	Retail Sales Tax	3	1,312,423	39,188	2,546
621991	Business & Occupation	2	Retailing	3	1,312,423	1,225,013	5,771
621991	Business & Occupation	3	Wholesaling	3	31,013,938	21,216,261	102,685
621991	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	1,304,726	1,070,461	16,056
621991	State Use Tax	5	Use Tax	6	455,239	455,239	29,592
621991	Business & Occupation	7	Manufacturing	D	D	D	D
621999	State Sales Tax	1	Retail Sales Tax	60	23,764,737	14,809,333	962,608
621999	Business & Occupation	2	Retailing	60	23,764,737	22,015,776	103,696
621999	Business & Occupation	3	Wholesaling	10	5,312,106	1,116,421	5,402
621999	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	155	156,393,669	146,804,137	2,202,064
621999	State Use Tax	5	Use Tax	27	1,173,949	1,173,949	76,304
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	85	246,266,044	121,875,733	7,921,918
622110	Business & Occupation	2	Retailing	84	213,088,036	167,306,754	788,003
622110	Business & Occupation	3	Wholesaling	25	11,135,067	11,135,067	53,892
622110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	89	1,024,024,054	638,381,523	9,575,709
622110	State Use Tax	5	Use Tax	87	243,200,627	243,200,627	15,808,035
622110	Business & Occupation	7	Manufacturing	5	4,970,550	4,970,550	24,057
622110	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	176,310	167,897	816
622110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
622110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
622110	Other Taxes	36	Litter Tax	18	17,672,010	17,672,010	2,654
622110	Business & Occupation	55	Public or Nonprofit Hospitals	81	7,938,016,930	6,158,153,142	92,372,307
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	36,237	35,580	2,313
622210	Business & Occupation	2	Retailing	4	36,237	35,580	168
622210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	38,342,908	17,927,394	268,907
622210	State Use Tax	5	Use Tax	3	418,917	418,917	27,231
622210	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
622210	Other Taxes	36	Litter Tax	D	D	D	D
622310	State Sales Tax	1	Retail Sales Tax	8	11,462,105	1,669,426	108,512
622310	Business & Occupation	2	Retailing	8	11,462,105	11,368,236	53,545
622310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	39	430,060,300	354,212,005	5,313,177
622310	State Use Tax	5	Use Tax	9	2,938,602	2,938,602	191,011
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
623110	State Sales Tax	1	Retail Sales Tax	72	21,514,273	2,262,841	147,077
623110	Business & Occupation	2	Retailing	72	21,506,490	10,918,133	51,411
623110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	122	773,292,650	740,897,328	11,113,458
623110	State Use Tax	5	Use Tax	77	5,611,721	5,611,721	364,757
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	33	56,969,358	54,481,310	149,823
623110	Other Taxes	36	Litter Tax	8	173,763	173,763	23
623110	Other Taxes	79	IMR	D	D	D	D
623220	State Sales Tax	1	Retail Sales Tax	10	353,726	344,845	22,415
623220	Business & Occupation	2	Retailing	9	308,977	307,259	1,445
623220	Business & Occupation	3	Wholesaling	3	6,560,285	490,913	2,377
623220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	62,078,765	44,270,958	664,060
623220	State Use Tax	5	Use Tax	9	400,915	400,915	26,057
623220	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
623220	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
623220	Other Taxes	79	IMR	D	D	D	D
623220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
623311	State Sales Tax	1	Retail Sales Tax	38	701,006	690,267	44,866
623311	Business & Occupation	2	Retailing	38	701,006	701,006	3,295
623311	Business & Occupation	3	Wholesaling	D	D	D	D
623311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	43	107,841,315	105,850,455	1,587,761
623311	State Use Tax	5	Use Tax	34	1,411,495	1,411,495	91,746
623311	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	33	100,219,867	91,045,701	250,377
623311	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
623312	State Sales Tax	1	Retail Sales Tax	81	4,535,747	2,827,462	183,783
623312	Business & Occupation	2	Retailing	80	4,533,002	4,262,252	20,074
623312	Business & Occupation	3	Wholesaling	6	44,175	44,175	212
623312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	180	67,287,567	60,090,124	901,367
623312	State Use Tax	5	Use Tax	42	1,054,100	1,054,100	68,515
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	16	Extracting-Extracting for Hire	D	D	D	D
623312	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	108	194,051,736	181,760,104	499,856
623312	Other Taxes	36	Litter Tax	D	D	D	D
623312	Business & Occupation	80	Royalties-Child Care	5	322,112	259,535	1,256

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623990	State Sales Tax	1	Retail Sales Tax	56	7,868,480	2,505,927	162,891
623990	Business & Occupation	2	Retailing	55	7,495,720	7,320,706	34,476
623990	Business & Occupation	3	Wholesaling	D	D	D	D
623990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	105	158,557,528	152,496,457	2,287,451
623990	State Use Tax	5	Use Tax	44	789,374	789,374	51,316
623990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	58	93,309,252	83,470,255	229,543
623990	Other Taxes	65	Hazardous Substance	D	D	D	D
623990	Other Taxes	79	IMR	4	147,559,803	147,559,803	8,853,590
623990	Business & Occupation	80	Royalties-Child Care	D	D	D	D
624110	State Sales Tax	1	Retail Sales Tax	14	12,134,818	741,276	48,186
624110	Business & Occupation	2	Retailing	14	12,134,818	766,125	3,607
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	81	11,465,088	9,879,174	148,195
624110	State Use Tax	5	Use Tax	14	603,523	603,523	39,230
624110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	80	Royalties-Child Care	6	796,377	214,160	1,035
624120	State Sales Tax	1	Retail Sales Tax	34	8,533,008	4,322,256	280,950
624120	Business & Occupation	2	Retailing	34	8,533,008	3,276,715	15,433
624120	Business & Occupation	3	Wholesaling	9	10,782,232	282,597	1,367
624120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	146	90,440,181	57,917,096	868,757
624120	State Use Tax	5	Use Tax	10	32,917	32,917	2,141
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	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	11	10,166,791	8,653,827	23,796
624120	Other Taxes	36	Litter Tax	3	1,169,134	1,169,134	177
624120	Other Taxes	79	IMR	D	D	D	D
624120	Business & Occupation	80	Royalties-Child Care	5	2,561,824	1,095,728	5,303
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	124	12,919,768	3,574,400	232,337
624190	Business & Occupation	2	Retailing	125	12,939,435	6,081,487	28,645
624190	Business & Occupation	3	Wholesaling	15	12,015,805	65,825	320
624190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,206	206,094,159	178,391,365	2,675,886
624190	State Use Tax	5	Use Tax	54	804,700	804,700	52,305
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	D	D	D	D
624190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
624190	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	4	774,495	774,495	2,130
624190	Other Taxes	36	Litter Tax	7	1,494,995	1,494,995	224
624190	Business & Occupation	80	Royalties-Child Care	13	2,038,451	1,771,274	8,574

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
624190		188	Rental Car - Local	D	D	D	D
624190	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
624210	State Sales Tax	1	Retail Sales Tax	4	149,134	149,134	9,694
624210	Business & Occupation	2	Retailing	4	149,134	81,530	382
624210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	462,011	439,702	6,596
624210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
624221	State Sales Tax	1	Retail Sales Tax	7	5,347,075	4,916,025	319,540
624221	Business & Occupation	2	Retailing	6	808,138	781,623	3,683
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	5,974,918	5,957,995	89,370
624221	Other Taxes	36	Litter Tax	D	D	D	D
624229	State Sales Tax	1	Retail Sales Tax	8	930,318	867,690	56,399
624229	Business & Occupation	2	Retailing	8	930,318	894,233	4,212
624229	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	15	12,038,802	11,373,248	170,597
624229	State Use Tax	5	Use Tax	D	D	D	D
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
624230	State Sales Tax	1	Retail Sales Tax	11	474,023	453,335	29,468
624230	Business & Occupation	2	Retailing	11	474,023	461,887	2,173
624230	Business & Occupation	3	Wholesaling	4	62,069	32,676	161
624230	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	2,389,799	2,209,863	33,148
624230	State Use Tax	5	Use Tax	D	D	D	D
624230	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
624310	State Sales Tax	1	Retail Sales Tax	30	113,767,133	97,886,856	6,362,646
624310	Business & Occupation	2	Retailing	24	112,531,846	56,420,083	265,734
624310	Business & Occupation	3	Wholesaling	6	4,210,774	3,209,608	15,534
624310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	121	105,341,248	64,113,882	961,709
624310	State Use Tax	5	Use Tax	21	1,882,180	1,882,180	122,345
624310	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624310	Other Taxes	36	Litter Tax	D	D	D	D
624310	Other Taxes	79	IMR	D	D	D	D
624410	State Sales Tax	1	Retail Sales Tax	86	2,619,693	2,489,284	161,807
624410	Business & Occupation	2	Retailing	86	2,619,692	2,575,489	12,138
624410	Business & Occupation	3	Wholesaling	17	471,432	471,253	2,281
624410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	248	43,142,807	13,426,256	201,397
624410	State Use Tax	5	Use Tax	75	1,428,371	1,428,371	92,843
624410	Business & Occupation	7	Manufacturing	D	D	D	D
624410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
624410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
624410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
624410	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	143,652	143,652	695

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624410	Business & Occupation	16	Extracting-Extracting for Hire	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	10	349,467	349,467	53
624410	Business & Occupation	80	Royalties-Child Care	1,162	230,286,506	73,174,395	354,167
711110	State Sales Tax	1	Retail Sales Tax	45	14,189,732	7,385,614	480,065
711110	Business & Occupation	2	Retailing	45	14,189,732	5,831,147	27,464
711110	Business & Occupation	3	Wholesaling	D	D	D	D
711110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	42	19,139,640	5,100,622	76,505
711110	State Use Tax	5	Use Tax	6	135,113	135,113	8,782
711110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
711110	Other Taxes	36	Litter Tax	12	1,481,892	1,481,892	223
711110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
711120	State Sales Tax	1	Retail Sales Tax	12	2,554,287	2,489,935	161,847
711120	Business & Occupation	2	Retailing	12	2,554,287	2,195,199	10,337
711120	Business & Occupation	3	Wholesaling	D	D	D	D
711120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	24	5,928,224	5,791,161	86,869
711120	State Use Tax	5	Use Tax	5	586,262	586,262	38,107
711120	Other Taxes	36	Litter Tax	D	D	D	D
711130	State Sales Tax	1	Retail Sales Tax	125	1,738,757	1,446,965	94,059
711130	Business & Occupation	2	Retailing	126	1,739,358	1,237,101	5,825
711130	Business & Occupation	3	Wholesaling	27	242,784	191,598	926
711130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	203	45,675,816	13,915,288	208,747
711130	State Use Tax	5	Use Tax	8	27,510	27,510	1,787
711130	Business & Occupation	7	Manufacturing	4	30,036	30,036	145
711130	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
711130	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
711130	Other Taxes	36	Litter Tax	D	D	D	D
711130	Public Utility Taxes	49	Power	D	D	D	D
711130	Business & Occupation	80	Royalties-Child Care	21	6,396,571	6,396,571	30,960
711190	State Sales Tax	1	Retail Sales Tax	32	1,975,441	1,764,276	114,677
711190	Business & Occupation	2	Retailing	31	1,801,279	1,577,363	7,428
711190	Business & Occupation	3	Wholesaling	8	987,896	31,884	155
711190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	74	9,456,352	6,563,080	98,453
711190	State Use Tax	5	Use Tax	10	129,114	129,114	8,391
711190	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711190	Other Taxes	36	Litter Tax	D	D	D	D
711190	Business & Occupation	80	Royalties-Child Care	4	205,714	205,714	995
711190	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
711211	State Sales Tax	1	Retail Sales Tax	38	27,732,800	26,238,654	1,705,515
711211	Business & Occupation	2	Retailing	39	27,746,022	26,866,503	126,541
711211	Business & Occupation	3	Wholesaling	D	D	D	D
711211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	65	322,756,006	210,977,774	3,164,672

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711211	State Use Tax	5	Use Tax	13	2,671,881	2,671,881	173,672
711211	Other Taxes	36	Litter Tax	3	1,083,775	1,083,775	160
711211	Business & Occupation	80	Royalties-Child Care	D	D	D	D
711212	State Sales Tax	1	Retail Sales Tax	23	8,658,809	7,644,219	496,873
711212	Business & Occupation	2	Retailing	23	8,658,810	7,926,413	37,332
711212	Business & Occupation	3	Wholesaling	9	701,162	492,658	2,386
711212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	11,818,924	11,726,446	175,898
711212	State Use Tax	5	Use Tax	D	D	D	D
711212	Business & Occupation	7	Manufacturing	D	D	D	D
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	4,862,010	4,463,758	290,146
711219	Business & Occupation	2	Retailing	40	4,862,110	4,545,749	21,411
711219	Business & Occupation	3	Wholesaling	8	351,905	278,101	1,348
711219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	77	10,307,436	9,530,346	142,963
711219	State Use Tax	5	Use Tax	8	55,228	55,228	3,587
711219	Business & Occupation	7	Manufacturing	D	D	D	D
711219	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711219	Other Taxes	36	Litter Tax	D	D	D	D
711219	Business & Occupation	80	Royalties-Child Care	D	D	D	D
711310	State Sales Tax	1	Retail Sales Tax	90	12,789,358	8,940,673	581,145
711310	Business & Occupation	2	Retailing	90	12,789,358	11,493,892	54,135
711310	Business & Occupation	3	Wholesaling	18	2,042,825	646,224	3,129
711310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	152	86,861,257	57,999,188	870,000
711310	State Use Tax	5	Use Tax	15	354,446	354,446	23,039
711310	Business & Occupation	7	Manufacturing	D	D	D	D
711310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
711310	Other Taxes	36	Litter Tax	6	1,630,902	1,630,902	245
711310	Business & Occupation	80	Royalties-Child Care	4	1,812,315	1,804,815	8,734
711310	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
711320	State Sales Tax	1	Retail Sales Tax	41	6,276,865	3,718,562	241,709
711320	Business & Occupation	2	Retailing	41	6,276,864	3,732,046	17,581
711320	Business & Occupation	3	Wholesaling	3	1,586,131	4,845	24
711320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	109	68,672,540	40,396,998	605,960
711320	State Use Tax	5	Use Tax	11	303,439	303,439	19,724
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711410	State Sales Tax	1	Retail Sales Tax	24	860,619	580,074	37,706
711410	Business & Occupation	2	Retailing	24	860,619	584,142	2,756
711410	Business & Occupation	3	Wholesaling	9	1,423,169	89,910	434
711410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	13,149,479	12,271,429	184,077
711410	State Use Tax	5	Use Tax	5	106,921	106,921	6,950
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	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
711410	Other Taxes	36	Litter Tax	3	142,368	142,368	22
711410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
711510	State Sales Tax	1	Retail Sales Tax	1,625	43,670,619	33,076,156	2,149,987
711510	Business & Occupation	2	Retailing	1,618	43,717,179	30,611,318	144,169
711510	Business & Occupation	3	Wholesaling	509	26,949,659	18,637,953	90,200
711510	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,340	118,639,433	81,227,210	1,218,463
711510	State Use Tax	5	Use Tax	151	445,087	445,087	28,938
711510	Business & Occupation	7	Manufacturing	124	7,007,051	6,964,165	33,715
711510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711510	Business & Occupation	10	Processing for Hire/Printing and Publishing	33	23,852,638	23,852,638	115,444
711510	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	84,138	84,138	408
711510	Public Utility Taxes	13	Other Public Service Business	4	17,332	17,332	-
711510	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	112,107	112,107	543
711510	Business & Occupation	16	Extracting-Extracting for Hire	5	82,530	82,530	399
711510	Business & Occupation	19	Retailing of Interstate Transportation Equip	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	25	1,322,923	1,322,923	200
711510	Business & Occupation	80	Royalties-Child Care	129	37,794,380	37,719,330	182,561
711510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
711510	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	3	70,230	70,230	1,144
712110	State Sales Tax	1	Retail Sales Tax	95	10,308,606	9,637,836	626,453
712110	Business & Occupation	2	Retailing	95	10,308,606	4,256,743	20,047
712110	Business & Occupation	3	Wholesaling	16	266,630	219,281	1,062
712110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	8,030,337	902,159	13,533
712110	State Use Tax	5	Use Tax	15	524,349	524,349	34,088
712110	Other Taxes	36	Litter Tax	D	D	D	D
712120	State Sales Tax	1	Retail Sales Tax	12	2,761,743	2,168,030	140,922
712120	Business & Occupation	2	Retailing	12	2,761,743	300,272	1,413
712120	Business & Occupation	3	Wholesaling	3	161,166	150	-
712120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	6,854,710	71,451	1,071
712120	State Use Tax	5	Use Tax	3	115,061	115,061	7,480
712120	Other Taxes	36	Litter Tax	D	D	D	D
712130	State Sales Tax	1	Retail Sales Tax	9	2,783,926	2,762,249	179,546
712130	Business & Occupation	2	Retailing	9	2,783,926	2,769,336	13,047

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	2,571,599	2,571,599	38,573
712130	State Use Tax	5	Use Tax	D	D	D	D
712130	Other Taxes	36	Litter Tax	D	D	D	D
712130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	24	26,562,862	26,552,246	1,725,894
712190	Business & Occupation	2	Retailing	23	9,493,751	6,379,020	30,045
712190	Business & Occupation	3	Wholesaling	D	D	D	D
712190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	10	1,281,654	1,079,038	16,184
712190	State Use Tax	5	Use Tax	9	2,043,476	2,043,476	132,826
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	9	2,557,955	2,442,317	158,753
713110	Business & Occupation	2	Retailing	9	2,557,955	2,442,317	11,504
713110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	808,971	761,241	11,420
713110	State Use Tax	5	Use Tax	4	59,461	59,461	3,866
713110	Other Taxes	36	Litter Tax	3	191,199	191,199	29
713120	State Sales Tax	1	Retail Sales Tax	27	3,432,838	3,028,756	196,871
713120	Business & Occupation	2	Retailing	27	3,432,838	3,327,338	15,668
713120	Business & Occupation	3	Wholesaling	6	34,834	33,834	164
713120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	9,579,026	9,538,185	143,080
713120	State Use Tax	5	Use Tax	8	850,811	850,811	55,301
713120	Other Taxes	36	Litter Tax	9	434,508	434,508	61
713120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
713210	State Sales Tax	1	Retail Sales Tax	34	39,121,769	23,946,975	1,556,558
713210	Business & Occupation	2	Retailing	34	39,121,769	21,895,507	103,129
713210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	29	5,260,071	5,246,922	78,703
713210	State Use Tax	5	Use Tax	23	766,191	766,191	49,806
713210	Other Taxes	36	Litter Tax	13	1,605,130	1,605,130	238
713210	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	31	115,180,836	101,760,123	1,658,688
713290	State Sales Tax	1	Retail Sales Tax	29	13,240,402	10,916,045	709,540
713290	Business & Occupation	2	Retailing	28	13,235,962	11,794,537	55,552
713290	Business & Occupation	3	Wholesaling	9	1,328,436	1,202,245	5,819
713290	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	2,988,696	2,986,626	44,800
713290	State Use Tax	5	Use Tax	7	4,437,597	4,437,597	288,444
713290	Other Taxes	36	Litter Tax	8	553,982	553,982	81
713290	Business & Occupation	80	Royalties-Child Care	D	D	D	D
713290	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	13	35,783,029	17,186,680	280,149
713910	State Sales Tax	1	Retail Sales Tax	226	227,155,341	224,014,376	14,560,921
713910	Business & Occupation	2	Retailing	226	227,155,348	223,895,158	1,054,554
713910	Business & Occupation	3	Wholesaling	14	749,253	749,253	3,627

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	116	51,562,157	15,241,772	228,637
713910	State Use Tax	5	Use Tax	65	5,622,333	5,622,333	365,477
713910	Business & Occupation	7	Manufacturing	3	31,593	31,593	152
713910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
713910	Other Taxes	36	Litter Tax	77	20,185,453	20,185,453	3,014
713910	Public Utility Taxes	60	Water Distribution	5	1,095,030	874,882	43,760
713910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713910	Quantity Taxes	194	Cigar Tax (Cost per cigar > $0.66)	D	D	D	D
713920	State Sales Tax	1	Retail Sales Tax	19	76,671,268	75,003,809	4,875,253
713920	Business & Occupation	2	Retailing	19	76,671,268	75,511,744	355,659
713920	Business & Occupation	3	Wholesaling	5	355,782	355,782	1,722
713920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	20	6,968,199	6,745,950	101,195
713920	State Use Tax	5	Use Tax	8	1,025,077	1,025,077	66,633
713920	Other Taxes	36	Litter Tax	4	2,640,045	2,640,045	393
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	71	23,561,656	15,740,905	1,023,168
713930	Business & Occupation	2	Retailing	71	23,561,656	21,766,736	102,525
713930	Business & Occupation	3	Wholesaling	21	3,215,014	2,868,168	13,881
713930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	50	15,508,308	6,149,238	92,247
713930	State Use Tax	5	Use Tax	20	330,049	330,049	21,456
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	D	D	D	D
713930	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
713930	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
713930	Other Taxes	36	Litter Tax	14	1,949,085	1,949,085	288
713930	Public Utility Taxes	49	Power	3	261,496	159,934	5,882
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	902	408,216,697	403,185,545	26,207,104
713940	Business & Occupation	2	Retailing	902	408,212,422	404,668,116	1,906,025
713940	Business & Occupation	3	Wholesaling	34	1,579,836	1,433,085	6,939
713940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	582	111,195,472	93,321,901	1,399,847
713940	State Use Tax	5	Use Tax	151	5,718,695	5,718,695	371,745
713940	Public Utility Taxes	13	Other Public Service Business	3	8,685	8,685	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713940	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	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	87	17,007,414	17,007,414	2,527
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	39	2,844,206	2,560,015	12,386
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	90	75,562,779	74,835,336	4,864,301
713950	Business & Occupation	2	Retailing	90	75,562,784	74,896,294	352,765
713950	Business & Occupation	3	Wholesaling	D	D	D	D
713950	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	63	4,476,099	4,327,070	64,908
713950	State Use Tax	5	Use Tax	16	2,153,204	2,153,204	139,961
713950	Other Taxes	36	Litter Tax	40	12,358,572	12,358,572	1,836
713950	Quantity Taxes	54	Syrup Tax	D	D	D	D
713950	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	29	34,055,740	22,264,463	362,916
713990	State Sales Tax	1	Retail Sales Tax	555	96,359,063	87,463,978	5,685,166
713990	Business & Occupation	2	Retailing	555	96,359,082	87,212,781	410,767
713990	Business & Occupation	3	Wholesaling	63	7,505,054	3,038,035	14,705
713990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	497	129,074,356	100,138,953	1,502,120
713990	State Use Tax	5	Use Tax	101	3,102,677	3,102,677	201,668
713990	Business & Occupation	7	Manufacturing	4	1,305,495	1,218,473	5,897
713990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
713990	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
713990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
713990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	151,910	151,910	944
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	26	2,333,832	2,332,432	6,414
713990	Other Taxes	36	Litter Tax	71	8,852,681	8,852,681	1,315
713990	Quantity Taxes	54	Syrup Tax	D	D	D	D
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	3	36,095	33,802	163
713990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	8	8,178,032	4,713,159	76,825
713990	Other Taxes	220	Shellfish	D	D	D	D
713990	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
721110	State Sales Tax	1	Retail Sales Tax	1,222	2,051,061,328	1,966,651,503	127,832,421
721110	Business & Occupation	2	Retailing	1,222	2,051,066,757	1,995,005,058	9,396,581
721110	Business & Occupation	3	Wholesaling	28	2,566,785	2,563,219	12,402

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	351	61,301,068	48,504,072	727,568
721110	State Use Tax	5	Use Tax	300	20,302,686	20,302,686	1,319,684
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	293,536	293,536	1,864
721110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
721110	Other Taxes	36	Litter Tax	102	48,279,193	48,279,193	7,209
721110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
721120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
721120	Business & Occupation	2	Retailing	D	D	D	D
721120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
721120	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
721191	State Sales Tax	1	Retail Sales Tax	400	28,250,711	26,545,621	1,725,473
721191	Business & Occupation	2	Retailing	400	28,250,712	26,768,667	126,092
721191	Business & Occupation	3	Wholesaling	6	85,224	85,224	413
721191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	36	880,184	880,184	13,210
721191	State Use Tax	5	Use Tax	20	63,959	63,959	4,159
721191	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721191	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
721191	Business & Occupation	16	Extracting-Extracting for Hire	3	24,399	24,399	117
721191	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
721191	Other Taxes	36	Litter Tax	10	500,711	500,711	73
721191	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721199	State Sales Tax	1	Retail Sales Tax	567	68,660,748	65,332,980	4,246,667
721199	Business & Occupation	2	Retailing	566	68,669,444	66,084,887	311,263
721199	Business & Occupation	3	Wholesaling	10	103,616	103,578	502
721199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	73	4,214,193	4,046,509	60,702
721199	State Use Tax	5	Use Tax	23	514,777	514,777	33,461
721199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
721199	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
721199	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
721199	Other Taxes	36	Litter Tax	20	3,317,740	3,317,740	497
721199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
721211	State Sales Tax	1	Retail Sales Tax	227	33,362,271	30,411,994	1,976,800
721211	Business & Occupation	2	Retailing	226	33,015,243	31,267,446	147,269
721211	Business & Occupation	3	Wholesaling	8	245,197	245,197	1,188
721211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	5,210,281	4,864,587	72,972
721211	State Use Tax	5	Use Tax	32	729,781	729,781	47,437
721211	Public Utility Taxes	13	Other Public Service Business	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721211	Other Taxes	36	Litter Tax	50	4,164,184	4,164,184	600
721211	Public Utility Taxes	49	Power	D	D	D	D
721211	Public Utility Taxes	60	Water Distribution	D	D	D	D
721211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
721211	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
721214	State Sales Tax	1	Retail Sales Tax	43	5,903,308	5,502,087	357,631
721214	Business & Occupation	2	Retailing	43	5,904,108	5,830,407	27,461
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	3,006,963	3,006,172	45,092
721214	State Use Tax	5	Use Tax	10	183,451	183,451	11,924
721214	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
721214	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
721214	Other Taxes	36	Litter Tax	5	351,930	351,930	53
721214	Public Utility Taxes	49	Power	D	D	D	D
721214	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721310	State Sales Tax	1	Retail Sales Tax	23	9,654,742	9,475,582	615,917
721310	Business & Occupation	2	Retailing	23	9,650,712	9,506,699	44,775
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	5,918,666	5,918,666	88,779
721310	State Use Tax	5	Use Tax	6	327,403	327,403	21,281
721310	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	8	8,938,776	7,400,811	20,354
721310	Other Taxes	36	Litter Tax	D	D	D	D
722110	State Sales Tax	1	Retail Sales Tax	5,979	4,521,062,569	4,412,312,371	286,800,747
722110	Business & Occupation	2	Retailing	5,979	4,521,081,744	4,458,525,091	21,000,063
722110	Business & Occupation	3	Wholesaling	214	90,432,376	48,450,469	234,506
722110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	707	72,353,466	66,984,469	1,004,790
722110	State Use Tax	5	Use Tax	821	20,450,780	20,450,780	1,329,502
722110	Business & Occupation	7	Manufacturing	22	7,211,651	7,168,497	34,693
722110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	219,343	186,759	1,179
722110	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	5	181,774	181,774	879
722110	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
722110	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
722110	Public Utility Taxes	26	Gas Distribution-Telegraph	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	4,326	1,355,554,449	1,355,554,449	202,503
722110	Public Utility Taxes	49	Power	D	D	D	D
722110	Quantity Taxes	54	Syrup Tax	48	58,548	58,548	58,548
722110	Public Utility Taxes	60	Water Distribution	3	325,781	325,781	16,368
722110	Other Taxes	65	Hazardous Substance	D	D	D	D
722110	Business & Occupation	80	Royalties-Child Care	12	7,323,464	7,323,140	35,440

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722110	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
722110	Other Taxes	120	Motor Vehicle Tax	10	176,199	176,199	527
722110	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	286	150,291,239	106,658,172	1,738,506
722211	State Sales Tax	1	Retail Sales Tax	3,461	2,745,268,413	2,652,775,784	172,430,578
722211	Business & Occupation	2	Retailing	3,462	2,745,345,175	2,714,198,292	12,784,058
722211	Business & Occupation	3	Wholesaling	194	30,177,407	29,525,015	142,894
722211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	269	63,796,611	54,454,421	816,821
722211	State Use Tax	5	Use Tax	448	17,107,009	17,107,009	1,112,045
722211	Business & Occupation	7	Manufacturing	14	107,799	107,789	524
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	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
722211	Other Taxes	36	Litter Tax	2,734	1,816,666,394	1,816,666,394	272,217
722211	Quantity Taxes	54	Syrup Tax	21	450,855	450,855	450,855
722211	Public Utility Taxes	60	Water Distribution	D	D	D	D
722211	Public Utility Taxes	61	Sewer Collection	D	D	D	D
722211	Business & Occupation	80	Royalties-Child Care	9	2,617,333	2,617,333	12,665
722211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722211	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	62	43,886,110	33,248,464	541,947
722211	Other Taxes	220	Shellfish	D	D	D	D
722212	State Sales Tax	1	Retail Sales Tax	189	82,894,911	78,363,338	5,093,632
722212	Business & Occupation	2	Retailing	187	80,879,145	80,450,538	378,952
722212	Business & Occupation	3	Wholesaling	17	698,207	698,207	3,374
722212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	4,123,837	4,111,187	61,671
722212	State Use Tax	5	Use Tax	19	730,569	730,569	47,488
722212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722212	Other Taxes	36	Litter Tax	115	29,682,713	29,682,713	4,442
722212	Quantity Taxes	54	Syrup Tax	D	D	D	D
722213	State Sales Tax	1	Retail Sales Tax	2,859	1,114,736,664	1,001,100,481	65,071,714
722213	Business & Occupation	2	Retailing	2,859	1,114,575,952	1,098,411,351	5,173,659
722213	Business & Occupation	3	Wholesaling	202	1,711,536,524	121,158,038	586,417
722213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	140	72,246,061	72,033,342	1,080,510
722213	State Use Tax	5	Use Tax	196	32,816,743	32,816,743	2,133,124
722213	Business & Occupation	7	Manufacturing	22	14,150,693	14,069,861	68,092
722213	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
722213	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
722213	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
722213	Business & Occupation	16	Extracting-Extracting for Hire	4	66,181	66,181	320
722213	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
722213	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
722213	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
722213	Other Taxes	36	Litter Tax	1,879	958,564,632	958,564,632	143,741
722213	Public Utility Taxes	49	Power	D	D	D	D
722213	Quantity Taxes	54	Syrup Tax	5	604	604	604
722213	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722213	Public Utility Taxes	60	Water Distribution	D	D	D	D
722213	Business & Occupation	80	Royalties-Child Care	8	100,147,069	100,147,069	484,711
722213	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	5	4,546,650	3,858,578	62,897
722213	Business & Occupation	301	Extracting Timber	D	D	D	D
722310	State Sales Tax	1	Retail Sales Tax	174	345,271,179	332,401,077	21,606,073
722310	Business & Occupation	2	Retailing	174	345,271,179	341,060,211	1,606,397
722310	Business & Occupation	3	Wholesaling	37	73,904,617	65,220,069	315,670
722310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	45	46,612,218	42,298,890	634,492
722310	State Use Tax	5	Use Tax	30	1,775,727	1,775,727	115,425
722310	Business & Occupation	7	Manufacturing	4	8,978,901	8,827,196	42,725
722310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	7,484,918	7,484,918	10,330
722310	Other Taxes	36	Litter Tax	99	232,998,156	232,998,156	34,951
722310	Quantity Taxes	54	Syrup Tax	D	D	D	D
722310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722320	State Sales Tax	1	Retail Sales Tax	578	133,822,852	106,153,954	6,900,008
722320	Business & Occupation	2	Retailing	578	133,948,572	133,076,793	626,793
722320	Business & Occupation	3	Wholesaling	104	20,677,359	20,149,621	97,526
722320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	74	4,140,165	4,119,189	61,788
722320	State Use Tax	5	Use Tax	41	192,951	192,951	12,544
722320	Business & Occupation	7	Manufacturing	3	525,431	517,429	2,503
722320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722320	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
722320	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
722320	Other Taxes	36	Litter Tax	182	45,073,939	45,073,939	6,744
722320	Quantity Taxes	54	Syrup Tax	D	D	D	D
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	324	36,844,894	12,288,948	798,785
722330	Business & Occupation	2	Retailing	324	36,844,894	24,369,117	114,791
722330	Business & Occupation	3	Wholesaling	27	3,909,572	3,879,426	18,774
722330	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	2,678,530	2,678,530	40,178
722330	State Use Tax	5	Use Tax	12	200,845	200,845	13,059
722330	Business & Occupation	7	Manufacturing	3	14,121	14,121	68
722330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722330	Other Taxes	36	Litter Tax	121	18,726,426	18,726,426	2,796
722330	Quantity Taxes	54	Syrup Tax	D	D	D	D
722410	State Sales Tax	1	Retail Sales Tax	1,271	545,894,215	537,588,081	34,943,233

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722410	Business & Occupation	2	Retailing	1,271	545,895,593	540,687,335	2,546,732
722410	Business & Occupation	3	Wholesaling	36	1,529,880	1,377,834	6,666
722410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	593	17,047,106	12,696,927	190,477
722410	State Use Tax	5	Use Tax	119	1,018,285	1,018,285	66,194
722410	Business & Occupation	7	Manufacturing	9	244,007	242,159	1,169
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	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
722410	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
722410	Other Taxes	36	Litter Tax	714	145,377,472	145,377,472	21,623
722410	Quantity Taxes	54	Syrup Tax	17	1,467	1,467	1,467
722410	Quantity Taxes	73	Tire Fee	D	D	D	D
722410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722410	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	430	145,783,752	60,175,014	980,869
722410	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
811111	State Sales Tax	1	Retail Sales Tax	3,272	916,276,833	856,099,057	55,646,489
811111	Business & Occupation	2	Retailing	3,270	916,257,346	892,248,021	4,202,626
811111	Business & Occupation	3	Wholesaling	1,624	160,353,836	102,437,286	495,844
811111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	265	5,072,352	5,034,729	75,530
811111	State Use Tax	5	Use Tax	355	2,350,565	2,350,565	152,818
811111	Business & Occupation	7	Manufacturing	35	27,066,596	23,911,179	115,726
811111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	4,178,870	1,725,535	32,672
811111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	112,465	112,185	543
811111	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	23	131,060	131,060	635
811111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	10	2,852,078	2,671,805	17,120
811111	Public Utility Taxes	13	Other Public Service Business	4	534,360	534,360	10,252
811111	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811111	Business & Occupation	16	Extracting-Extracting for Hire	3	30,123	30,123	146
811111	Business & Occupation	19	Retailing of Interstate Transportation Equip	106	38,277,009	34,457,831	166,789
811111	Business & Occupation	21	Split or Proc Dried Peas - Dairy Products	D	D	D	D
811111	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
811111	Other Taxes	36	Litter Tax	76	6,964,134	6,964,134	1,033
811111	Public Utility Taxes	49	Power	D	D	D	D
811111	Quantity Taxes	54	Syrup Tax	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	15	154,829	154,829	1,079
811111	Quantity Taxes	73	Tire Fee	178	65,925	65,925	59,446
811111	Business & Occupation	80	Royalties-Child Care	13	352,125	345,048	1,670
811111	Other Taxes	120	Motor Vehicle Tax	91	42,594,032	42,594,032	127,811
811111		189	Rental Car - Local	D	D	D	D

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
811112	State Sales Tax	1	Retail Sales Tax	84	29,316,233	28,742,409	1,868,258
811112	Business & Occupation	2	Retailing	84	29,316,255	29,102,561	137,078
811112	Business & Occupation	3	Wholesaling	71	6,699,071	6,695,921	32,405
811112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	389,215	389,215	5,841
811112	State Use Tax	5	Use Tax	5	72,352	72,352	4,702
811112	Business & Occupation	7	Manufacturing	7	83,562	83,562	406
811112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811112	Other Taxes	36	Litter Tax	3	411,717	411,717	62
811112	Quantity Taxes	73	Tire Fee	3	1,966	1,966	1,770
811112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811113	State Sales Tax	1	Retail Sales Tax	158	52,451,848	51,147,715	3,324,607
811113	Business & Occupation	2	Retailing	158	52,451,849	51,519,463	242,664
811113	Business & Occupation	3	Wholesaling	136	28,182,563	19,286,889	93,333
811113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	218,849	208,897	3,134
811113	State Use Tax	5	Use Tax	16	112,935	112,935	7,341
811113	Business & Occupation	7	Manufacturing	4	14,737	14,737	74
811113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811113	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	596,627	596,627	2,886
811113	Other Taxes	36	Litter Tax	3	923,682	923,682	139
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	296	87,212,723	79,625,050	5,175,657
811118	Business & Occupation	2	Retailing	296	87,219,474	85,230,602	401,455
811118	Business & Occupation	3	Wholesaling	215	28,470,717	22,610,512	109,423
811118	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	23	454,560	432,523	6,485
811118	State Use Tax	5	Use Tax	33	119,619	119,619	7,778
811118	Business & Occupation	7	Manufacturing	12	1,258,070	1,258,070	6,090
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	16	2,721,613	2,665,536	12,900
811118	Other Taxes	36	Litter Tax	8	253,933	253,933	42
811118	Quantity Taxes	54	Syrup Tax	D	D	D	D
811118	Quantity Taxes	73	Tire Fee	11	3,384	3,384	3,055
811118	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811118	Other Taxes	120	Motor Vehicle Tax	9	563,496	563,496	1,693
811121	State Sales Tax	1	Retail Sales Tax	1,141	535,511,642	497,669,154	32,348,550
811121	Business & Occupation	2	Retailing	1,142	535,876,036	512,623,545	2,414,471
811121	Business & Occupation	3	Wholesaling	820	78,302,126	73,876,057	357,568
811121	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	95	3,459,255	2,751,038	41,276
811121	State Use Tax	5	Use Tax	98	513,070	513,070	33,350

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811121	Business & Occupation	7	Manufacturing	44	2,502,004	2,497,660	12,087
811121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	172,715	122,143	2,246
811121	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	5	127,003	125,798	609
811121	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811121	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
811121	Business & Occupation	19	Retailing of Interstate Transportation Equip	8	995,463	995,463	4,817
811121	Other Taxes	36	Litter Tax	16	6,144,653	6,144,653	924
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Quantity Taxes	73	Tire Fee	8	3,780	3,780	3,406
811121	Business & Occupation	80	Royalties-Child Care	6	780,985	757,681	3,666
811121	Other Taxes	120	Motor Vehicle Tax	33	7,433,146	7,433,146	22,308
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
811122	State Sales Tax	1	Retail Sales Tax	310	91,370,201	86,704,513	5,635,806
811122	Business & Occupation	2	Retailing	310	91,370,580	86,953,352	409,551
811122	Business & Occupation	3	Wholesaling	221	70,968,051	54,268,794	262,646
811122	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	8,920,948	8,768,910	131,534
811122	State Use Tax	5	Use Tax	17	179,066	179,066	11,639
811122	Business & Occupation	7	Manufacturing	3	52,299	52,299	253
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	64,193	64,193	307
811122	Other Taxes	36	Litter Tax	7	753,502	753,502	113
811122	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811191	State Sales Tax	1	Retail Sales Tax	115	125,241,051	122,803,053	7,982,188
811191	Business & Occupation	2	Retailing	115	125,241,055	124,133,417	584,673
811191	Business & Occupation	3	Wholesaling	49	1,325,627	1,299,506	6,290
811191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	36,423	33,753	508
811191	State Use Tax	5	Use Tax	16	1,061,338	1,061,338	68,995
811191	Business & Occupation	7	Manufacturing	3	7,782	7,782	37
811191	Business & Occupation	19	Retailing of Interstate Transportation Equip	4	624,572	623,571	3,017
811191	Other Taxes	36	Litter Tax	5	513,603	513,603	75
811191	Quantity Taxes	54	Syrup Tax	D	D	D	D
811191	Quantity Taxes	73	Tire Fee	D	D	D	D
811191	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811192	State Sales Tax	1	Retail Sales Tax	579	181,602,782	78,717,527	5,116,676
811192	Business & Occupation	2	Retailing	579	181,603,036	169,805,537	799,809
811192	Business & Occupation	3	Wholesaling	273	27,665,722	27,455,566	132,873
811192	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	98	3,185,968	3,137,684	47,072
811192	State Use Tax	5	Use Tax	48	881,216	881,216	57,282
811192	Business & Occupation	7	Manufacturing	6	218,907	218,907	1,059
811192	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
811192	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811192	Public Utility Taxes	13	Other Public Service Business	4	13,817	13,817	-
811192	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811192	Business & Occupation	19	Retailing of Interstate Transportation Equip	15	1,613,093	1,564,060	7,572
811192	Public Utility Taxes	26	Gas Distribution-Telegraph	D	D	D	D
811192	Other Taxes	36	Litter Tax	29	6,077,060	6,077,060	896
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	120	Motor Vehicle Tax	5	453,650	453,650	1,362
811198	State Sales Tax	1	Retail Sales Tax	152	22,275,430	18,877,049	1,227,010
811198	Business & Occupation	2	Retailing	152	22,275,431	21,288,114	100,275
811198	Business & Occupation	3	Wholesaling	95	16,853,621	14,526,899	70,310
811198	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	12,330,745	12,330,691	184,959
811198	State Use Tax	5	Use Tax	15	151,502	151,502	9,847
811198	Business & Occupation	7	Manufacturing	7	569,596	561,464	2,716
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	770,963	677,185	3,278
811198	Other Taxes	36	Litter Tax	3	195,247	195,247	30
811198	Quantity Taxes	73	Tire Fee	11	11,007	11,007	9,911
811198	Other Taxes	120	Motor Vehicle Tax	5	1,107,877	1,107,877	3,325
811211	State Sales Tax	1	Retail Sales Tax	156	13,980,351	11,867,937	771,416
811211	Business & Occupation	2	Retailing	156	13,950,852	12,536,963	59,072
811211	Business & Occupation	3	Wholesaling	65	8,990,489	7,412,903	35,867
811211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	30	1,529,461	1,526,871	22,905
811211	State Use Tax	5	Use Tax	17	31,710	31,710	2,063
811211	Business & Occupation	7	Manufacturing	4	67,789	67,789	327
811211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811211	Other Taxes	36	Litter Tax	4	53,609	53,609	8
811211	Business & Occupation	301	Extracting Timber	D	D	D	D
811211	Business & Occupation	303	Wholesaling by Manufacturers of Timber Prod	D	D	D	D
811212	State Sales Tax	1	Retail Sales Tax	463	87,719,618	70,891,040	4,607,927
811212	Business & Occupation	2	Retailing	463	87,453,442	63,102,516	297,215
811212	Business & Occupation	3	Wholesaling	123	39,198,869	36,968,006	178,924
811212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	250	72,083,004	18,868,826	283,036
811212	State Use Tax	5	Use Tax	44	124,707	124,707	8,107
811212	Business & Occupation	7	Manufacturing	3	298,226	293,332	1,419
811212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811212	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811212	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811212	Other Taxes	36	Litter Tax	8	181,019	181,019	23
811212	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811213	State Sales Tax	1	Retail Sales Tax	32	8,538,172	6,593,945	428,608
811213	Business & Occupation	2	Retailing	32	8,538,171	7,860,908	37,032
811213	Business & Occupation	3	Wholesaling	18	3,606,992	3,533,726	17,106
811213	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	1,391,975	1,361,762	20,431
811213	State Use Tax	5	Use Tax	3	9,729	9,729	633
811213	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	324	88,667,347	71,766,364	4,664,808
811219	Business & Occupation	2	Retailing	323	88,652,322	80,820,382	380,693
811219	Business & Occupation	3	Wholesaling	162	33,362,232	24,607,988	119,104
811219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	77	11,335,888	3,850,946	57,767
811219	State Use Tax	5	Use Tax	22	868,998	868,998	56,483
811219	Business & Occupation	7	Manufacturing	10	178,467	158,308	768
811219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
811219	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811219	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
811219	Business & Occupation	19	Retailing of Interstate Transportation Equip	11	4,155,364	3,016,807	14,601
811219	Other Taxes	36	Litter Tax	3	763,495	763,495	116
811219	Quantity Taxes	73	Tire Fee	D	D	D	D
811219	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811219		189	Rental Car - Local	D	D	D	D
811219	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
811310	State Sales Tax	1	Retail Sales Tax	1,067	305,773,857	195,472,696	12,705,759
811310	Business & Occupation	2	Retailing	1,068	305,849,940	259,009,842	1,219,953
811310	Business & Occupation	3	Wholesaling	720	230,904,718	211,113,393	1,021,814
811310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	132	21,199,097	15,873,872	238,110
811310	State Use Tax	5	Use Tax	105	2,957,892	2,957,892	192,260
811310	Business & Occupation	7	Manufacturing	123	21,744,588	21,419,709	103,675
811310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	423,173	413,813	7,630
811310	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,792,304	1,792,304	8,675
811310	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	10	6,512,113	6,512,113	31,517
811310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811310	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	113,301	113,301	548
811310	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
811310	Business & Occupation	19	Retailing of Interstate Transportation Equip	44	30,950,536	24,483,073	118,498
811310	Other Taxes	36	Litter Tax	9	248,669	248,669	38
811310	Public Utility Taxes	49	Power	D	D	D	D
811310	Other Taxes	65	Hazardous Substance	D	D	D	D
811310	Quantity Taxes	73	Tire Fee	D	D	D	D
811310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811310	Business & Occupation	195	Mfg of Commercial Airplanes-Components	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811310	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
811411	State Sales Tax	1	Retail Sales Tax	281	29,215,390	26,230,128	1,704,968
811411	Business & Occupation	2	Retailing	281	29,215,921	28,772,189	135,515
811411	Business & Occupation	3	Wholesaling	87	8,275,461	6,354,351	30,748
811411	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	33	1,201,428	1,140,113	17,102
811411	State Use Tax	5	Use Tax	18	31,888	31,888	2,074
811411	Business & Occupation	7	Manufacturing	8	1,577,375	1,560,066	7,550
811411	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811411	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	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	266,959	266,959	1,292
811411	Other Taxes	36	Litter Tax	5	138,228	138,228	21
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	286	72,457,170	60,668,260	3,943,465
811412	Business & Occupation	2	Retailing	286	72,457,170	68,587,766	323,058
811412	Business & Occupation	3	Wholesaling	128	19,558,288	19,009,272	92,003
811412	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	2,932,992	2,932,992	43,994
811412	State Use Tax	5	Use Tax	20	143,128	143,128	9,304
811412	Business & Occupation	7	Manufacturing	5	531,350	531,350	2,574
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	4	367,148	362,330	1,753
811412	Other Taxes	36	Litter Tax	6	161,886	161,886	24
811412	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	426	426	12,780
811420	State Sales Tax	1	Retail Sales Tax	493	28,012,145	27,214,280	1,768,933
811420	Business & Occupation	2	Retailing	492	28,005,229	27,555,025	129,808
811420	Business & Occupation	3	Wholesaling	306	27,990,690	26,030,951	126,007
811420	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	44	2,805,593	2,245,745	33,692
811420	State Use Tax	5	Use Tax	36	103,983	103,983	6,760
811420	Business & Occupation	7	Manufacturing	25	916,578	914,341	4,425
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
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	8	998,774	998,774	150
811420	Other Taxes	65	Hazardous Substance	D	D	D	D
811420	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811430	State Sales Tax	1	Retail Sales Tax	101	6,674,242	6,524,448	424,084
811430	Business & Occupation	2	Retailing	101	6,674,942	6,583,312	31,013
811430	Business & Occupation	3	Wholesaling	20	919,932	900,214	4,357
811430	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	56,297	56,297	846
811430	State Use Tax	5	Use Tax	D	D	D	D
811430	Business & Occupation	7	Manufacturing	D	D	D	D
811430	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811430	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
811430	Other Taxes	36	Litter Tax	4	128,663	128,663	20
811490	State Sales Tax	1	Retail Sales Tax	2,548	199,255,993	159,994,684	10,399,765
811490	Business & Occupation	2	Retailing	2,548	199,271,687	180,285,162	849,227
811490	Business & Occupation	3	Wholesaling	831	88,191,301	78,495,415	379,926
811490	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	486	16,589,012	15,380,026	230,727
811490	State Use Tax	5	Use Tax	183	1,117,795	1,117,795	72,665
811490	Business & Occupation	7	Manufacturing	93	13,586,850	13,502,756	65,352
811490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	548,648	53,095	458
811490	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	1,259,259	1,256,680	6,079
811490	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	6	2,423,095	2,423,095	11,728
811490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	6	234,867	147,402	905
811490	Public Utility Taxes	13	Other Public Service Business	4	11,701	11,701	-
811490	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	7	335,475	335,475	1,624
811490	Business & Occupation	16	Extracting-Extracting for Hire	4	13,671	13,671	66
811490	Business & Occupation	19	Retailing of Interstate Transportation Equip	14	4,216,452	4,101,298	19,850
811490	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
811490	Other Taxes	36	Litter Tax	41	1,443,138	1,443,138	213
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	1,356	1,356	1,222
811490	Business & Occupation	80	Royalties-Child Care	5	92,469	67,297	326
811490	Other Taxes	120	Motor Vehicle Tax	5	483,652	483,652	1,452
811490	Quantity Taxes	160	Vessel Permit Fee - 50' or Less	D	D	D	D
811490	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
811490	Business & Occupation	301	Extracting Timber	D	D	D	D
812111	State Sales Tax	1	Retail Sales Tax	113	1,580,987	1,579,117	102,647
812111	Business & Occupation	2	Retailing	113	1,580,997	1,565,024	7,365
812111	Business & Occupation	3	Wholesaling	6	61,841	61,841	299
812111	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	440	24,484,525	24,480,863	367,223
812111	State Use Tax	5	Use Tax	26	48,574	48,574	3,157
812111	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812111	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
812111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812111	Other Taxes	36	Litter Tax	27	170,841	170,841	19
812112	State Sales Tax	1	Retail Sales Tax	3,467	100,105,969	89,386,021	5,810,188
812112	Business & Occupation	2	Retailing	3,469	100,136,570	99,180,138	467,157
812112	Business & Occupation	3	Wholesaling	124	19,600,099	18,098,503	87,602
812112	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5,831	537,235,512	536,100,867	8,041,635
812112	State Use Tax	5	Use Tax	508	5,553,244	5,553,244	360,977
812112	Business & Occupation	7	Manufacturing	4	117,433	117,433	568
812112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	143,488	100,672	1,487
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	6	96,301	96,301	1,004
812112	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	3	272,993	272,993	1,322
812112	Business & Occupation	16	Extracting-Extracting for Hire	7	75,634	75,634	367
812112	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
812112	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	5	230,043	230,043	633
812112	Other Taxes	36	Litter Tax	705	50,940,427	50,940,427	7,502
812112	Public Utility Taxes	49	Power	D	D	D	D
812112	Public Utility Taxes	60	Water Distribution	D	D	D	D
812112	Business & Occupation	80	Royalties-Child Care	3	91,897	91,897	445
812112	Business & Occupation	83	Radio Active Waste Cleanup for U.S. Gov't	D	D	D	D
812112	Other Taxes	120	Motor Vehicle Tax	5	3,879	3,879	12
812112	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	11	394,136	394,136	6,425
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	186	4,668,783	4,438,115	288,477
812113	Business & Occupation	2	Retailing	186	4,668,783	4,464,453	21,027
812113	Business & Occupation	3	Wholesaling	16	1,500,683	1,455,164	7,040
812113	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,367	101,888,193	101,796,231	1,526,917
812113	State Use Tax	5	Use Tax	76	338,687	338,687	22,019
812113	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812113	Other Taxes	36	Litter Tax	41	602,781	602,781	82
812191	State Sales Tax	1	Retail Sales Tax	32	22,691,912	4,294,616	279,152
812191	Business & Occupation	2	Retailing	32	22,691,917	22,522,211	106,076
812191	Business & Occupation	3	Wholesaling	D	D	D	D
812191	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	28	31,142,664	30,036,780	450,550
812191	State Use Tax	5	Use Tax	9	701,819	701,819	45,613
812191	Other Taxes	36	Litter Tax	6	21,259,371	21,259,371	3,191
812191	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812199	State Sales Tax	1	Retail Sales Tax	759	44,198,068	42,530,072	2,764,461
812199	Business & Occupation	2	Retailing	758	44,199,887	43,570,703	205,223

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812199	Business & Occupation	3	Wholesaling	53	8,929,890	7,583,635	36,702
812199	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,584	146,879,527	143,783,802	2,156,797
812199	State Use Tax	5	Use Tax	141	1,143,547	1,143,547	74,327
812199	Business & Occupation	7	Manufacturing	7	1,699,957	344,967	1,670
812199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	3	183,125	183,125	1,050
812199	Public Utility Taxes	13	Other Public Service Business	3	6,770	6,770	-
812199	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	6	352,176	352,076	1,704
812199	Business & Occupation	16	Extracting-Extracting for Hire	3	3,865	3,865	19
812199	Business & Occupation	19	Retailing of Interstate Transportation Equip	D	D	D	D
812199	Other Taxes	20	Tobacco Products/Cigars less than $0.67	D	D	D	D
812199	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	3	36,791	36,791	102
812199	Other Taxes	36	Litter Tax	64	3,477,146	3,477,146	504
812199	Public Utility Taxes	49	Power	D	D	D	D
812199	Other Taxes	65	Hazardous Substance	D	D	D	D
812199	Business & Occupation	80	Royalties-Child Care	6	7,080,825	3,661,030	17,720
812199	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
812210	State Sales Tax	1	Retail Sales Tax	108	38,519,151	38,012,874	2,470,841
812210	Business & Occupation	2	Retailing	108	38,519,152	38,152,803	179,705
812210	Business & Occupation	3	Wholesaling	6	913,256	913,256	4,422
812210	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	111	68,822,886	66,576,531	998,652
812210	State Use Tax	5	Use Tax	21	236,651	236,651	15,372
812210	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
812210	Other Taxes	36	Litter Tax	D	D	D	D
812210	Other Taxes	65	Hazardous Substance	D	D	D	D
812220	State Sales Tax	1	Retail Sales Tax	92	25,059,362	24,889,309	1,617,817
812220	Business & Occupation	2	Retailing	92	25,059,362	24,890,537	117,250
812220	Business & Occupation	3	Wholesaling	11	542,431	541,788	2,620
812220	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	84	49,161,596	48,412,277	726,184
812220	State Use Tax	5	Use Tax	13	267,504	267,504	17,392
812220	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
812220	Other Taxes	36	Litter Tax	D	D	D	D
812220	Other Taxes	64	Refuse Collection	D	D	D	D
812220	Other Taxes	65	Hazardous Substance	D	D	D	D
812220	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	D	D	D	D
812310	State Sales Tax	1	Retail Sales Tax	266	19,646,043	18,618,096	1,210,182
812310	Business & Occupation	2	Retailing	266	19,646,116	19,014,778	89,535
812310	Business & Occupation	3	Wholesaling	27	1,220,002	1,220,002	5,910
812310	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	203	22,909,992	22,901,726	343,544
812310	State Use Tax	5	Use Tax	25	118,064	118,064	7,674
812310	Business & Occupation	7	Manufacturing	D	D	D	D
812310	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
812310	Other Taxes	36	Litter Tax	42	1,024,637	1,024,637	142
812320	State Sales Tax	1	Retail Sales Tax	666	129,924,068	125,503,297	8,157,705
812320	Business & Occupation	2	Retailing	665	129,919,754	127,240,899	599,331
812320	Business & Occupation	3	Wholesaling	144	11,687,387	11,196,454	54,194
812320	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	61	5,234,668	5,234,668	78,518
812320	State Use Tax	5	Use Tax	47	425,085	425,085	27,632
812320	Business & Occupation	7	Manufacturing	4	1,513,865	1,513,865	7,327
812320	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812320	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
812320	Other Taxes	36	Litter Tax	111	6,207,928	6,207,928	889
812320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812331	State Sales Tax	1	Retail Sales Tax	32	136,649,270	125,467,607	8,155,400
812331	Business & Occupation	2	Retailing	31	136,647,677	132,974,136	626,313
812331	Business & Occupation	3	Wholesaling	13	1,101,109	903,328	4,377
812331	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	11	24,435,416	24,407,462	366,112
812331	State Use Tax	5	Use Tax	12	4,191,392	4,191,392	272,443
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	3	327,586	327,586	45
812332	State Sales Tax	1	Retail Sales Tax	10	38,557,105	33,273,802	2,162,798
812332	Business & Occupation	2	Retailing	10	38,557,105	38,059,563	179,260
812332	Business & Occupation	3	Wholesaling	4	1,684,768	1,684,768	8,154
812332	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	4,810,829	4,064,899	60,973
812332	State Use Tax	5	Use Tax	4	484,669	484,669	31,503
812910	State Sales Tax	1	Retail Sales Tax	324	7,050,508	4,806,916	312,445
812910	Business & Occupation	2	Retailing	324	7,186,613	4,919,537	23,151
812910	Business & Occupation	3	Wholesaling	29	4,927,054	4,872,340	23,584
812910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	1,013	85,514,294	84,128,971	1,261,950
812910	State Use Tax	5	Use Tax	116	536,096	536,096	34,849
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	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
812910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
812910	Other Taxes	36	Litter Tax	36	1,065,231	1,065,231	158
812910	Business & Occupation	80	Royalties-Child Care	3	34,045	34,045	165
812910	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
812921	State Sales Tax	1	Retail Sales Tax	34	5,379,548	5,215,931	339,038
812921	Business & Occupation	2	Retailing	34	5,379,548	5,302,484	24,972
812921	Business & Occupation	3	Wholesaling	23	4,104,105	3,217,880	15,571
812921	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	9	1,135,540	1,135,510	17,032

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812921	State Use Tax	5	Use Tax	3	1,614	1,614	106
812921	Business & Occupation	7	Manufacturing	4	791,173	748,468	3,620
812921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
812921	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812921	Other Taxes	36	Litter Tax	D	D	D	D
812922	State Sales Tax	1	Retail Sales Tax	13	1,679,161	1,486,757	96,637
812922	Business & Occupation	2	Retailing	13	1,679,162	1,530,561	7,204
812922	Business & Occupation	3	Wholesaling	6	72,827	72,827	355
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	76	205,712,994	205,598,401	13,363,907
812930	Business & Occupation	2	Retailing	76	205,712,996	205,697,405	968,829
812930	Business & Occupation	3	Wholesaling	7	462,310	462,310	2,235
812930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	41	53,414,807	53,145,632	797,191
812930	State Use Tax	5	Use Tax	13	627,021	627,021	40,758
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	Other Taxes	36	Litter Tax	D	D	D	D
812990	State Sales Tax	1	Retail Sales Tax	2,229	332,271,200	251,996,528	16,379,810
812990	Business & Occupation	2	Retailing	2,221	332,199,567	288,247,816	1,357,639
812990	Business & Occupation	3	Wholesaling	541	380,525,283	193,167,879	934,943
812990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	3,235	793,998,775	529,485,114	7,942,466
812990	State Use Tax	5	Use Tax	357	13,791,089	13,791,089	896,444
812990	Business & Occupation	7	Manufacturing	72	17,369,396	17,177,695	83,153
812990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	26	4,090,064	1,976,435	37,289
812990	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	1,978,389	1,957,823	9,474
812990	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	15	5,689,591	5,046,981	24,428
812990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	16	1,147,164	877,317	5,170
812990	Public Utility Taxes	13	Other Public Service Business	5	30,747	30,747	-
812990	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	52	11,548,223	11,507,426	55,695
812990	Business & Occupation	16	Extracting-Extracting for Hire	10	156,920	156,920	758
812990	Business & Occupation	19	Retailing of Interstate Transportation Equip	7	894,139	701,896	3,398
812990	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	22	11,289,565	6,000,010	16,500
812990	Other Taxes	36	Litter Tax	115	9,311,921	9,311,921	1,375
812990	Public Utility Taxes	49	Power	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	43	9,949,926	9,927,015	48,043
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	94	State Wireless 911 Tax	D	D	D	D
812990	Other Taxes	120	Motor Vehicle Tax	6	1,378,308	1,378,308	4,134

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812990		188	Rental Car - Local	D	D	D	D
812990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	5	15,024	15,024	244
812990	Business & Occupation	196	Whlsale by Mfg Commcial Airplanes-Compnts	D	D	D	D
812990	Business & Occupation	301	Extracting Timber	D	D	D	D
813110	State Sales Tax	1	Retail Sales Tax	194	10,622,661	9,552,147	620,885
813110	Business & Occupation	2	Retailing	194	10,623,728	9,826,120	46,292
813110	Business & Occupation	3	Wholesaling	12	641,200	550,050	2,662
813110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	72	17,728,395	6,701,636	100,530
813110	State Use Tax	5	Use Tax	84	5,439,602	5,439,602	353,576
813110	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813110	Other Taxes	36	Litter Tax	16	278,482	278,482	40
813110	Business & Occupation	80	Royalties-Child Care	3	3,047,711	884,270	4,278
813110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
813211	State Sales Tax	1	Retail Sales Tax	8	2,006,124	677,463	44,037
813211	Business & Occupation	2	Retailing	8	2,006,124	668,742	3,149
813211	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	5,528,524	946,442	14,199
813211	State Use Tax	5	Use Tax	4	182,777	182,777	11,880
813211	Business & Occupation	7	Manufacturing	D	D	D	D
813212	State Sales Tax	1	Retail Sales Tax	13	880,612	846,323	55,016
813212	Business & Occupation	2	Retailing	13	880,612	864,109	4,070
813212	Business & Occupation	3	Wholesaling	D	D	D	D
813212	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	18	29,733,188	5,231,456	78,469
813212	State Use Tax	5	Use Tax	5	98,194	98,194	6,383
813212	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
813212	Other Taxes	36	Litter Tax	D	D	D	D
813219	State Sales Tax	1	Retail Sales Tax	32	707,092	494,319	32,130
813219	Business & Occupation	2	Retailing	33	707,473	694,071	3,276
813219	Business & Occupation	3	Wholesaling	5	539,146	448,586	2,171
813219	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	42	19,035,987	4,198,574	62,979
813219	State Use Tax	5	Use Tax	10	637,904	637,904	41,461
813219	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813219	Other Taxes	36	Litter Tax	3	269,902	269,902	41
813219	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813311	State Sales Tax	1	Retail Sales Tax	4	13,672	13,672	889
813311	Business & Occupation	2	Retailing	4	13,672	13,672	64
813311	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	6,797,585	2,606,047	39,091
813311	State Use Tax	5	Use Tax	5	117,481	117,481	7,636
813311	Other Taxes	36	Litter Tax	D	D	D	D
813312	State Sales Tax	1	Retail Sales Tax	19	2,465,367	2,189,823	142,340
813312	Business & Occupation	2	Retailing	19	2,465,367	1,796,532	8,464
813312	Business & Occupation	3	Wholesaling	3	3,438,533	653,123	3,161
813312	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	26	13,180,837	8,914,227	133,722

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813312	State Use Tax	5	Use Tax	8	572,170	572,170	37,191
813312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813312	Business & Occupation	16	Extracting-Extracting for Hire	D	D	D	D
813312	Other Taxes	36	Litter Tax	3	104,784	104,784	21
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	7,853,370	6,701,625	435,613
813319	Business & Occupation	2	Retailing	28	7,853,371	7,018,145	33,059
813319	Business & Occupation	3	Wholesaling	5	2,152,431	2,152,431	10,416
813319	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	40	49,525,825	41,973,550	629,604
813319	State Use Tax	5	Use Tax	13	478,421	478,421	31,098
813319	Other Taxes	36	Litter Tax	D	D	D	D
813319	Other Taxes	79	IMR	D	D	D	D
813410	State Sales Tax	1	Retail Sales Tax	413	56,028,917	51,569,172	3,352,016
813410	Business & Occupation	2	Retailing	412	56,035,612	52,984,269	249,570
813410	Business & Occupation	3	Wholesaling	14	11,636,956	9,025,537	43,684
813410	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	245	37,266,552	18,589,211	278,831
813410	State Use Tax	5	Use Tax	61	4,337,954	4,337,954	281,972
813410	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813410	Other Taxes	36	Litter Tax	58	17,248,200	17,248,200	2,588
813410	Public Utility Taxes	60	Water Distribution	7	377,071	249,485	11,385
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813410	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	140	31,661,355	11,180,462	182,245
813410	Business & Occupation	304	Sale of Standing Timber	D	D	D	D
813910	State Sales Tax	1	Retail Sales Tax	117	6,405,185	5,315,508	345,514
813910	Business & Occupation	2	Retailing	117	6,409,374	5,414,727	25,509
813910	Business & Occupation	3	Wholesaling	17	7,339,780	3,636,960	17,600
813910	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	139	91,239,197	62,868,485	943,028
813910	State Use Tax	5	Use Tax	28	359,780	359,780	23,384
813910	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,661,273	1,639,220	7,935
813910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 ft	D	D	D	D
813910	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	4	1,089,888	1,089,888	5,275
813910	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
813910	Other Taxes	36	Litter Tax	5	348,092	348,092	51
813910	Public Utility Taxes	60	Water Distribution	D	D	D	D
813910	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
813920	State Sales Tax	1	Retail Sales Tax	31	2,983,727	1,082,823	70,382
813920	Business & Occupation	2	Retailing	31	2,983,727	1,545,753	7,280
813920	Business & Occupation	3	Wholesaling	4	499,901	492,168	2,381

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813920	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	70	67,306,976	20,692,265	310,389
813920	State Use Tax	5	Use Tax	14	1,038,864	1,038,864	67,527
813920	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813920	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813920	Other Taxes	36	Litter Tax	D	D	D	D
813920	Business & Occupation	80	Royalties-Child Care	3	2,607,567	2,607,567	12,619
813930	State Sales Tax	1	Retail Sales Tax	7	191,901	98,744	6,419
813930	Business & Occupation	2	Retailing	7	191,901	187,921	885
813930	Business & Occupation	3	Wholesaling	D	D	D	D
813930	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	15,932,704	954,366	14,314
813930	State Use Tax	5	Use Tax	3	517,727	517,727	33,653
813930	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
813930	Other Taxes	36	Litter Tax	D	D	D	D
813940	State Sales Tax	1	Retail Sales Tax	7	389,576	389,576	25,325
813940	Business & Occupation	2	Retailing	7	119,726	119,726	564
813940	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	6,467,145	4,120,082	61,800
813940	State Use Tax	5	Use Tax	D	D	D	D
813940	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
813940	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813990	State Sales Tax	1	Retail Sales Tax	111	16,603,203	15,325,609	996,167
813990	Business & Occupation	2	Retailing	110	16,601,214	16,313,887	76,833
813990	Business & Occupation	3	Wholesaling	7	1,559,323	1,369,776	6,630
813990	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	96	23,304,576	15,518,463	232,781
813990	State Use Tax	5	Use Tax	21	784,216	784,216	50,973
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	14	806,995	806,995	122
813990	Public Utility Taxes	60	Water Distribution	6	322,190	233,440	11,671
813990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813990	Business & Occupation	192	Gambling Contests of Chance > $49999.99/year	14	2,711,787	997,097	16,252
814110	State Sales Tax	1	Retail Sales Tax	28	879,304	855,140	55,586
814110	Business & Occupation	2	Retailing	28	879,304	799,015	3,761
814110	Business & Occupation	3	Wholesaling	7	247,475	247,475	1,197
814110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	82	3,752,599	3,272,095	49,082
814110	State Use Tax	5	Use Tax	7	7,367	7,367	479
814110	Business & Occupation	7	Manufacturing	D	D	D	D
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	16	Extracting-Extracting for Hire	D	D	D	D
814110	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
814110	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
814110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
921110	State Sales Tax	1	Retail Sales Tax	6	1,611,893	1,611,893	104,773
921110	Business & Occupation	2	Retailing	6	1,558,209	505,671	2,384
921110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	12,331,513	11,331,141	169,966
921110	State Use Tax	5	Use Tax	11	3,439,678	3,439,678	223,578
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
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	8	1,756,658	1,756,658	114,185
921130	Public Utility Taxes	61	Sewer Collection	D	D	D	D
921140	State Sales Tax	1	Retail Sales Tax	25	9,225,104	9,222,614	599,470
921140	Business & Occupation	2	Retailing	25	9,225,104	8,495,207	40,016
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	21	23,885,276	23,219,990	348,300
921140	State Use Tax	5	Use Tax	30	11,650,161	11,650,161	757,269
921140	Business & Occupation	7	Manufacturing	D	D	D	D
921140	Business & Occupation	11	Warehousing-Radio/TV Brdcst-Pub Rd Constr/Govt Contr	3	1,406,459	1,406,459	6,808
921140	Public Utility Taxes	60	Water Distribution	8	2,542,218	2,538,670	127,671
921140	Public Utility Taxes	61	Sewer Collection	10	3,873,698	3,736,181	143,914
921140	Other Taxes	64	Refuse Collection	4	6,201,290	5,298,100	190,732
921140	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
921190	State Sales Tax	1	Retail Sales Tax	32	13,426,621	13,299,926	864,505
921190	Business & Occupation	2	Retailing	31	5,342,988	5,239,627	24,689
921190	Business & Occupation	3	Wholesaling	D	D	D	D
921190	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	16	8,698,059	8,698,059	130,471
921190	State Use Tax	5	Use Tax	42	26,172,568	26,172,568	1,701,218
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
922110	State Sales Tax	1	Retail Sales Tax	4	122,365	122,365	7,956
922110	Business & Occupation	2	Retailing	4	82,976	318	1
922110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
922110	State Use Tax	5	Use Tax	6	710,413	710,413	46,176
922120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
922120	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
922120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
922120	State Use Tax	5	Use Tax	3	3,213,427	3,213,427	208,875
922130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
922140	State Sales Tax	1	Retail Sales Tax	5	24,557,927	24,376,936	1,584,501
922140	Business & Occupation	2	Retailing	D	D	D	D
922140	State Use Tax	5	Use Tax	11	5,158,329	5,158,329	335,289
922140	Other Taxes	36	Litter Tax	D	D	D	D
922160	State Sales Tax	1	Retail Sales Tax	20	850,810	814,597	52,948
922160	Business & Occupation	2	Retailing	20	850,810	845,209	3,985
922160	Business & Occupation	3	Wholesaling	D	D	D	D
922160	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	14	13,851,115	8,665,676	129,990
922160	State Use Tax	5	Use Tax	49	1,575,043	1,575,043	102,385
922160	Other Taxes	36	Litter Tax	D	D	D	D
922160	Other Taxes	120	Motor Vehicle 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	4	200,292	139,242	2,089
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	D	D	D	D
923110	Business & Occupation	2	Retailing	D	D	D	D
923110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
923110	State Use Tax	5	Use Tax	8	1,364,159	1,364,159	88,670
923120	State Sales Tax	1	Retail Sales Tax	4	1,330,338	1,324,309	86,080
923120	Business & Occupation	2	Retailing	4	1,330,338	638,442	3,004
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	8	54,519,202	52,334,622	785,021
923120	State Use Tax	5	Use Tax	11	7,190,156	7,190,156	467,362
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
923130	Business & Occupation	2	Retailing	D	D	D	D
923130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	302,525	286,005	4,292
923130	State Use Tax	5	Use Tax	3	319,233	319,233	20,750
924110	State Sales Tax	1	Retail Sales Tax	4	900,867	896,700	58,285
924110	Business & Occupation	2	Retailing	4	900,867	900,867	4,245
924110	Business & Occupation	3	Wholesaling	D	D	D	D
924110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	7	3,445,587	3,445,587	51,687
924110	State Use Tax	5	Use Tax	10	1,277,920	1,277,920	83,062
924110	Public Utility Taxes	60	Water Distribution	D	D	D	D
924110	Other Taxes	64	Refuse Collection	D	D	D	D
924120	State Sales Tax	1	Retail Sales Tax	52	7,558,576	7,538,972	490,034

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
924120	Business & Occupation	2	Retailing	51	7,170,454	6,248,387	29,431
924120	Business & Occupation	3	Wholesaling	D	D	D	D
924120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	34	5,808,314	5,091,056	76,368
924120	State Use Tax	5	Use Tax	33	10,864,045	10,864,045	706,163
924120	Business & Occupation	14	Insurance Agents/Insurance Brokers Commission	D	D	D	D
924120	Other Taxes	36	Litter Tax	D	D	D	D
924120	Business & Occupation	80	Royalties-Child Care	13	2,399,991	2,399,191	11,610
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	D	D	D	D
926110	Business & Occupation	2	Retailing	D	D	D	D
926110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
926110	State Use Tax	5	Use Tax	3	393,024	393,024	25,548
926110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
926120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
926120	Business & Occupation	2	Retailing	D	D	D	D
926120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	4	324,021	324,021	4,861
926120	State Use Tax	5	Use Tax	8	7,701,012	7,701,012	500,567
926120	Business & Occupation	28	Trav Agt Com-Intl Charter Freight Brokers/Stevedore	D	D	D	D
926120	Public Utility Taxes	60	Water Distribution	D	D	D	D
926120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
926130	State Sales Tax	1	Retail Sales Tax	3	213,386	30,393	1,976
926130	Business & Occupation	2	Retailing	3	213,386	213,386	1,004
926130	Business & Occupation	3	Wholesaling	3	43,477	21,857	105
926130	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	5	545,320	253,833	3,808
926130	State Use Tax	5	Use Tax	D	D	D	D
926130	Public Utility Taxes	60	Water Distribution	D	D	D	D
926140	State Sales Tax	1	Retail Sales Tax	3	66,784	56,305	3,660
926140	Business & Occupation	2	Retailing	3	66,784	38,317	180
926140	State Use Tax	5	Use Tax	D	D	D	D
926150	State Sales Tax	1	Retail Sales Tax	D	D	D	D
926150	Business & Occupation	2	Retailing	D	D	D	D
926150	Business & Occupation	3	Wholesaling	D	D	D	D
926150	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	6	104,331	104,331	1,567
926150	State Use Tax	5	Use Tax	D	D	D	D
928110	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D
928120	Business & Occupation	4	Service & Other Activties/Gambling < $50000/year	D	D	D	D