Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2010

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	State Sales Tax	1	Retail Sales Tax	3	16,187	13,490	876
111110	Business & Occupation	2	Retailing	3	16,187	16,187	76
111110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
111120	Business & Occupation	3	Wholesaling	D	D	D	D
111120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
111120	State Use Tax	5	Use Tax	D	D	D	D
111130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
111140	State Sales Tax	1	Retail Sales Tax	6	296,933	251,435	16,343
111140	Business & Occupation	2	Retailing	6	296,933	296,933	1,400
111140	Business & Occupation	3	Wholesaling	D	D	D	D
111140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	268,541	267,999	4,743
111140	State Use Tax	5	Use Tax	6	207,057	207,057	13,460
111140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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
111199	State Sales Tax	1	Retail Sales Tax	4	379,928	345,496	22,456
111199	Business & Occupation	2	Retailing	4	379,928	372,390	1,754
111199	Business & Occupation	3	Wholesaling	D	D	D	D
111199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,251,801	1,251,801	20,964
111199	State Use Tax	5	Use Tax	D	D	D	D
111199	Other Taxes	36	Litter Tax	D	D	D	D
111211	State Sales Tax	1	Retail Sales Tax	6	2,662,505	1,875,917	121,937
111211	Business & Occupation	2	Retailing	6	2,662,505	2,662,505	12,541
111211	Business & Occupation	3	Wholesaling	4	561,063	561,063	2,715
111211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	1,969,898	686,243	11,289
111211	State Use Tax	5	Use Tax	4	183,487	183,487	11,928
111211	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
111211	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
111211	Other Taxes	36	Litter Tax	3	556,199	556,199	83
111211	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
111219	State Sales Tax	1	Retail Sales Tax	52	8,257,128	976,983	63,508
111219	Business & Occupation	2	Retailing	52	8,257,128	6,171,423	29,066
111219	Business & Occupation	3	Wholesaling	24	66,745,595	31,329,625	151,632
111219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	2,423,973	1,702,905	29,284
111219	State Use Tax	5	Use Tax	12	901,627	901,627	58,607
111219	Business & Occupation	7	Manufacturing	D	D	D	D
111219	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
111219	Other Taxes	36	Litter Tax	22	59,410,887	59,410,887	8,913
111320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
111331	State Sales Tax	1	Retail Sales Tax	29	2,027,333	521,325	33,889
111331	Business & Occupation	2	Retailing	29	2,027,333	2,021,686	9,519
111331	Business & Occupation	3	Wholesaling	16	2,039,295	942,931	4,563
111331	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	15,534,264	15,154,544	249,703
111331	State Use Tax	5	Use Tax	13	538,334	538,334	34,992
111331	Business & Occupation	7	Manufacturing	D	D	D	D
111331	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	433,825	329,633	6,116
111331	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	11,653,670	11,653,670	56,405
111331	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
111331	Other Taxes	36	Litter Tax	9	1,328,167	1,328,167	201
111331	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111331	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
111332	State Sales Tax	1	Retail Sales Tax	17	1,751,915	1,602,446	104,164
111332	Business & Occupation	2	Retailing	17	1,751,915	1,677,679	7,904
111332	Business & Occupation	3	Wholesaling	16	1,153,427	1,075,317	5,205
111332	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	388,788	260,335	4,128
111332	State Use Tax	5	Use Tax	12	78,735	78,735	5,117
111332	Business & Occupation	7	Manufacturing	5	70,198	70,198	342
111332	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111332	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
111332	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
111332	Other Taxes	36	Litter Tax	12	1,712,906	1,712,906	255
111333	State Sales Tax	1	Retail Sales Tax	6	314,087	119,640	7,776
111333	Business & Occupation	2	Retailing	6	314,087	314,087	1,479
111333	Business & Occupation	3	Wholesaling	3	73,942	73,942	358
111333	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	31	2,051,358	338,796	22,021
111334	Business & Occupation	2	Retailing	31	2,051,358	2,048,104	9,647
111334	Business & Occupation	3	Wholesaling	12	66,511,271	7,484,915	36,227
111334	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111334	State Use Tax	5	Use Tax	4	2,642,279	2,642,279	171,750
111334	Other Taxes	36	Litter Tax	10	8,657,323	8,657,323	1,298
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	7	464,361	11,509	748
111336	Business & Occupation	2	Retailing	7	464,361	415,106	1,955
111336	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
111336	State Use Tax	5	Use Tax	D	D	D	D
111336	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111336	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
111336	Other Taxes	36	Litter Tax	3	385,553	385,553	58
111339	State Sales Tax	1	Retail Sales Tax	37	2,432,723	926,002	60,191
111339	Business & Occupation	2	Retailing	37	2,432,724	2,295,928	10,821
111339	Business & Occupation	3	Wholesaling	17	14,285,050	2,294,328	11,105
111339	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	704,902	521,112	8,933
111339	State Use Tax	5	Use Tax	8	162,865	162,865	10,586
111339	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111339	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111339	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111339	Other Taxes	36	Litter Tax	7	1,001,216	1,001,216	149
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	3	36,492	21,901	1,424
111411	Business & Occupation	2	Retailing	3	36,492	36,492	171
111411	Business & Occupation	3	Wholesaling	8	3,213,944	2,578,639	12,482
111411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
111411	State Use Tax	5	Use Tax	D	D	D	D
111411	Other Taxes	36	Litter Tax	3	2,398,422	2,398,422	359
111419	State Sales Tax	1	Retail Sales Tax	14	702,826	380,784	24,750
111419	Business & Occupation	2	Retailing	14	702,827	659,558	3,104
111419	Business & Occupation	3	Wholesaling	5	78,552	72,566	350
111419	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
111419	State Use Tax	5	Use Tax	D	D	D	D
111419	Business & Occupation	7	Manufacturing	D	D	D	D
111419	Other Taxes	36	Litter Tax	3	58,542	58,542	9
111421	State Sales Tax	1	Retail Sales Tax	237	38,223,772	33,855,005	2,200,570
111421	Business & Occupation	2	Retailing	237	38,223,774	36,226,375	170,637
111421	Business & Occupation	3	Wholesaling	111	41,046,800	22,810,329	110,409
111421	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	2,143,282	2,138,389	36,289
111421	State Use Tax	5	Use Tax	35	993,571	993,571	64,587

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111421	Business & Occupation	7	Manufacturing	5	3,234,162	2,970,299	14,380
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111421	Business & Occupation	16	Extracting-Extracting For Hire	5	609,033	524,063	2,543
111421	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
111421	Other Taxes	36	Litter Tax	11	3,392,363	3,392,363	509
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111421	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
111421	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
111421	Business & Occupation	301	Extracting Timber	3	55,446	55,446	198
111421	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	37,291,033	37,291,033	127,684
111422	State Sales Tax	1	Retail Sales Tax	43	5,559,145	5,381,790	349,820
111422	Business & Occupation	2	Retailing	43	5,559,169	5,442,425	25,634
111422	Business & Occupation	3	Wholesaling	26	5,317,573	2,015,014	9,754
111422	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	190,281	190,281	3,276
111422	State Use Tax	5	Use Tax	3	71,676	71,676	4,658
111422	Business & Occupation	7	Manufacturing	D	D	D	D
111422	Other Taxes	36	Litter Tax	3	342,643	342,643	52
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 Activities/Gambling < $50000/Yr	D	D	D	D
111930	State Use Tax	5	Use Tax	D	D	D	D
111940	State Sales Tax	1	Retail Sales Tax	51	2,831,718	2,145,144	139,436
111940	Business & Occupation	2	Retailing	51	2,831,718	2,311,522	10,886
111940	Business & Occupation	3	Wholesaling	24	44,710,005	4,968,316	24,047
111940	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	3,917,180	3,839,582	67,086
111940	State Use Tax	5	Use Tax	9	357,735	357,735	23,253
111940	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	824,080	676,151	12,949
111940	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
111940	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
111940	Other Taxes	36	Litter Tax	3	2,796,748	2,796,748	420
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	52	3,340,582	1,682,406	109,357
111998	Business & Occupation	2	Retailing	53	3,346,584	3,202,969	15,085
111998	Business & Occupation	3	Wholesaling	35	23,471,980	6,053,717	29,298
111998	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	4,558,411	4,555,895	79,443
111998	State Use Tax	5	Use Tax	13	1,515,590	1,515,590	98,515
111998	Business & Occupation	7	Manufacturing	5	8,592,405	8,592,405	41,598

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111998	Business & Occupation	11	Warehouse-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	7	4,979,072	4,979,072	747
112111	State Sales Tax	1	Retail Sales Tax	47	4,317,345	481,515	31,294
112111	Business & Occupation	2	Retailing	47	4,317,345	4,317,040	20,333
112111	Business & Occupation	3	Wholesaling	29	2,615,617	2,286,575	11,066
112111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	4,416,204	4,412,482	75,037
112111	State Use Tax	5	Use Tax	10	110,714	110,714	7,196
112111	Business & Occupation	7	Manufacturing	D	D	D	D
112111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112111	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
112111	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
112111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	334,458	330,931	456
112111	Other Taxes	36	Litter Tax	4	1,288,996	1,288,996	194
112111	Business & Occupation	80	Royalties-Child Care	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	12,014	12,014	781
112112	Business & Occupation	2	Retailing	3	12,014	893	4
112112	Business & Occupation	3	Wholesaling	4	3,738,809	3,531,130	17,089
112112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	47,340	47,340	789
112112	State Use Tax	5	Use Tax	D	D	D	D
112112	Business & Occupation	7	Manufacturing	D	D	D	D
112112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112120	State Sales Tax	1	Retail Sales Tax	19	15,725,015	433,354	28,171
112120	Business & Occupation	2	Retailing	19	15,725,016	15,486,692	72,941
112120	Business & Occupation	3	Wholesaling	17	16,272,130	12,462,644	60,317
112120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	442,029	442,029	7,584
112120	State Use Tax	5	Use Tax	7	1,116,257	1,116,257	72,558
112120	Business & Occupation	7	Manufacturing	4	2,578	2,578	28
112120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112120	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
112120	Other Taxes	36	Litter Tax	7	21,413,273	21,413,273	3,212
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	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
112310	State Sales Tax	1	Retail Sales Tax	27	656,368	324,468	21,092
112310	Business & Occupation	2	Retailing	27	656,368	651,222	3,067
112310	Business & Occupation	3	Wholesaling	7	58,438,431	25,512,150	123,477
112310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	127,141	127,141	2,167
112310	State Use Tax	5	Use Tax	4	1,210,982	1,210,982	78,713
112310	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112310	Other Taxes	36	Litter Tax	7	71,180,754	71,180,754	10,678
112310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
112310	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
112320	State Sales Tax	1	Retail Sales Tax	3	281,882	268,868	17,476
112320	Business & Occupation	2	Retailing	3	281,882	281,882	1,327
112320	Business & Occupation	3	Wholesaling	D	D	D	D
112320	State Use Tax	5	Use Tax	D	D	D	D
112320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112320	Other Taxes	36	Litter Tax	D	D	D	D
112320	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
112340	State Sales Tax	1	Retail Sales Tax	5	109,101	68,295	4,437
112340	Business & Occupation	2	Retailing	5	109,101	108,990	514
112340	Business & Occupation	7	Manufacturing	D	D	D	D
112390	State Sales Tax	1	Retail Sales Tax	3	343,472	64,031	4,163
112390	Business & Occupation	2	Retailing	3	343,472	64,031	303
112390	Business & Occupation	3	Wholesaling	D	D	D	D
112390	Other Taxes	36	Litter Tax	D	D	D	D
112410	State Sales Tax	1	Retail Sales Tax	17	54,246	40,843	2,656
112410	Business & Occupation	2	Retailing	17	54,246	53,385	251
112410	Business & Occupation	3	Wholesaling	4	9,126	9,126	43
112410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	68,587	68,587	1,171
112410	State Use Tax	5	Use Tax	D	D	D	D
112410	Other Taxes	36	Litter Tax	4	13,896	13,896	2
112420	State Sales Tax	1	Retail Sales Tax	8	124,003	96,560	6,277
112420	Business & Occupation	2	Retailing	8	120,248	95,646	451
112420	Business & Occupation	3	Wholesaling	4	14,439	13,347	65
112420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
112420	Business & Occupation	7	Manufacturing	D	D	D	D
112420	Other Taxes	36	Litter Tax	D	D	D	D
112511	State Sales Tax	1	Retail Sales Tax	5	434,391	137,244	8,922
112511	Business & Occupation	2	Retailing	5	434,391	136,958	645
112511	Business & Occupation	3	Wholesaling	7	278,874	83,819	406
112511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	733,775	613,060	10,263
112511	State Use Tax	5	Use Tax	D	D	D	D
112511	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112512	State Sales Tax	1	Retail Sales Tax	4	71,278	41,579	2,703
112512	Business & Occupation	2	Retailing	4	71,278	71,278	335
112512	Business & Occupation	3	Wholesaling	13	20,295,954	3,230,894	15,640
112512	State Use Tax	5	Use Tax	D	D	D	D
112512	Other Taxes	36	Litter Tax	3	3,969,750	3,969,750	595

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112512	Other Taxes	220	Shellfish	D	D	D	D
112512	Other Taxes	225	Oysters	3	92,350	92,350	83
112519	State Sales Tax	1	Retail Sales Tax	4	196,825	94,744	6,160
112519	Business & Occupation	2	Retailing	4	196,825	140,720	664
112519	Business & Occupation	3	Wholesaling	D	D	D	D
112519	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	89,288	89,288	1,506
112519	State Use Tax	5	Use Tax	D	D	D	D
112519	Business & Occupation	7	Manufacturing	D	D	D	D
112519	Other Taxes	36	Litter Tax	D	D	D	D
112910	State Sales Tax	1	Retail Sales Tax	33	476,273	213,394	13,872
112910	Business & Occupation	2	Retailing	35	568,502	479,422	2,262
112910	Business & Occupation	3	Wholesaling	20	1,512,435	530,765	2,567
112910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	835,667	314,087	5,465
112910	State Use Tax	5	Use Tax	4	68,077	68,077	4,426
112910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112910	Other Taxes	36	Litter Tax	12	301,152	301,152	46
112920	State Sales Tax	1	Retail Sales Tax	35	563,077	212,381	13,809
112920	Business & Occupation	2	Retailing	37	648,388	482,344	2,268
112920	Business & Occupation	3	Wholesaling	4	109,877	78,118	377
112920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	4,875,202	4,711,456	81,045
112920	State Use Tax	5	Use Tax	5	23,727	23,727	1,543
112920	Business & Occupation	7	Manufacturing	D	D	D	D
112920	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
112930	State Sales Tax	1	Retail Sales Tax	4	15,835	14,243	927
112930	Business & Occupation	2	Retailing	4	15,835	14,895	70
112930	Business & Occupation	3	Wholesaling	D	D	D	D
112930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
112930	Other Taxes	36	Litter Tax	D	D	D	D
112990	State Sales Tax	1	Retail Sales Tax	94	1,245,857	614,275	39,933
112990	Business & Occupation	2	Retailing	94	1,248,148	1,034,844	4,873
112990	Business & Occupation	3	Wholesaling	26	5,921,880	5,722,449	27,702
112990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	27	4,820,993	4,788,215	82,015
112990	State Use Tax	5	Use Tax	10	18,215	18,215	1,184
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
112990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
112990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112990	Other Taxes	36	Litter Tax	8	3,506,460	3,506,460	525

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112990	Business & Occupation	80	Royalties-Child Care	3	2,188	898	4
112990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
113110	State Sales Tax	1	Retail Sales Tax	11	88,989	88,989	5,785
113110	Business & Occupation	2	Retailing	11	88,989	88,989	418
113110	Business & Occupation	3	Wholesaling	7	1,578,276	1,578,276	7,640
113110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	6,770,983	6,770,983	118,092
113110	State Use Tax	5	Use Tax	6	96,847	96,847	6,295
113110	Business & Occupation	7	Manufacturing	D	D	D	D
113110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
113110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
113110	Business & Occupation	16	Extracting-Extracting For Hire	7	2,761,376	2,741,249	13,274
113110	Other Taxes	36	Litter Tax	D	D	D	D
113110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
113110	Business & Occupation	301	Extracting Timber	12	10,684,859	10,412,765	35,671
113110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
113110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	7	57,105,942	41,699,519	142,777
113110	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
113210	State Sales Tax	1	Retail Sales Tax	11	137,898	119,532	7,771
113210	Business & Occupation	2	Retailing	11	137,898	128,654	606
113210	Business & Occupation	3	Wholesaling	21	8,670,843	2,810,049	13,605
113210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	8,828,600	8,828,600	148,617
113210	State Use Tax	5	Use Tax	D	D	D	D
113210	Business & Occupation	7	Manufacturing	D	D	D	D
113210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
113210	Other Taxes	36	Litter Tax	D	D	D	D
113210	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
113210	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
113210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
113310	State Sales Tax	1	Retail Sales Tax	289	80,961,763	73,074,458	4,749,858
113310	Business & Occupation	2	Retailing	289	80,967,901	79,892,206	376,288
113310	Business & Occupation	3	Wholesaling	205	91,461,970	66,913,266	323,861
113310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	118	45,283,876	39,712,631	680,604
113310	State Use Tax	5	Use Tax	78	6,595,831	6,595,831	428,733
113310	Business & Occupation	7	Manufacturing	39	16,385,386	14,715,011	71,270
113310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	107	42,098,797	24,009,300	460,879
113310	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	4,580,878	4,580,878	22,172
113310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	14,507,053	14,507,053	70,212
113310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	83,993	83,993	500
113310	Public Utility Taxes	13	Other Public Service Business	5	376,045	299,062	5,760
113310	Business & Occupation	16	Extracting-Extracting For Hire	412	127,502,699	116,176,875	562,386
113310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
113310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Other Taxes	36	Litter Tax	5	2,876,906	2,876,906	430
113310	Other Taxes	65	Hazardous Substance	D	D	D	D
113310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
113310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
113310	Public Utility Taxes	125	Log Hauling Over Public Highways	132	64,794,408	30,351,083	414,266
113310	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
113310	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
113310	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
113310	Business & Occupation	300	Processing For Hire Timber Products	26	17,023,801	16,402,266	56,163
113310	Business & Occupation	301	Extracting Timber	285	206,605,779	196,241,706	672,164
113310	Business & Occupation	302	Manufacturing Of Timber Products	40	43,939,986	36,415,308	124,799
113310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	115	475,682,313	405,616,555	1,388,839
113310	Business & Occupation	304	Sale Of Standing Timber	7	2,295,154	2,295,154	7,859
114111	State Sales Tax	1	Retail Sales Tax	32	1,310,419	815,991	53,043
114111	Business & Occupation	2	Retailing	32	1,310,419	1,211,000	5,702
114111	Business & Occupation	3	Wholesaling	134	203,950,601	22,011,833	106,543
114111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	6,124,085	4,813,306	84,967
114111	State Use Tax	5	Use Tax	3	10,576	10,576	688
114111	Business & Occupation	7	Manufacturing	3	2,388,948	2,388,948	11,564
114111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
114111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
114111	Business & Occupation	16	Extracting-Extracting For Hire	47	4,226,178	3,379,650	16,386
114111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	1,748,801	1,748,801	2,414
114111	Other Taxes	36	Litter Tax	72	33,125,689	33,125,689	4,973
114111	Business & Occupation	80	Royalties-Child Care	5	1,265,932	1,264,169	6,118
114111	Other Taxes	202	Chinook Fish Or Eggs	10	82,887	82,887	4,658
114111	Other Taxes	204	Coho Fish Or Eggs	12	16,170	16,170	909
114111	Other Taxes	206	Chum Fish Or Eggs	3	1,971	1,971	111
114111	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
114111	Other Taxes	210	Sockeye Fish Or Eggs	5	25,794	25,794	871
114111	Other Taxes	215	Other Food Fish Or Eggs	12	5,709,500	5,709,500	128,466
114111	Other Taxes	220	Shellfish	16	2,540,919	2,540,919	57,171
114111	Other Taxes	228	Anadromous Game Fish	D	D	D	D
114112	State Sales Tax	1	Retail Sales Tax	11	906,059	161,857	10,522
114112	Business & Occupation	2	Retailing	11	906,059	904,369	4,258
114112	Business & Occupation	3	Wholesaling	59	21,910,098	10,889,457	52,707
114112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	2,508,519	2,508,519	42,822
114112	State Use Tax	5	Use Tax	3	20,402	20,402	1,326
114112	Business & Occupation	7	Manufacturing	D	D	D	D
114112	Business & Occupation	16	Extracting-Extracting For Hire	24	5,950,765	5,950,765	28,821
114112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	3,371,047	2,837,916	3,917
114112	Other Taxes	36	Litter Tax	35	11,978,703	11,978,703	1,795

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
114112	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
114112	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
114112	Other Taxes	220	Shellfish	11	4,073,388	4,073,388	91,650
114112	Other Taxes	221	Sea Urchin	D	D	D	D
114112	Other Taxes	222	Sea Cucumber	D	D	D	D
114112	Other Taxes	225	Oysters	4	903,306	903,306	813
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	D	D	D	D
114119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
114210	State Sales Tax	1	Retail Sales Tax	10	878,440	871,467	56,646
114210	Business & Occupation	2	Retailing	10	878,440	878,440	4,138
114210	Business & Occupation	3	Wholesaling	D	D	D	D
114210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,065,531	1,028,031	17,830
114210	State Use Tax	5	Use Tax	D	D	D	D
114210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
115112	State Sales Tax	1	Retail Sales Tax	66	14,920,408	7,079,081	460,143
115112	Business & Occupation	2	Retailing	66	14,920,409	13,336,485	62,825
115112	Business & Occupation	3	Wholesaling	48	15,347,538	14,887,290	72,062
115112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	84	33,017,641	28,968,188	506,400
115112	State Use Tax	5	Use Tax	25	390,858	390,858	25,406
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	70,478	70,419	1,222
115112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
115112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
115112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
115112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
115112	Other Taxes	36	Litter Tax	3	99,748	99,748	16
115112	Other Taxes	65	Hazardous Substance	3	3,344,829	3,332,657	23,328
115112	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
115112	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
115112	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
115112	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
115113	State Sales Tax	1	Retail Sales Tax	19	1,863,530	715,979	46,541
115113	Business & Occupation	2	Retailing	19	1,863,530	1,674,883	7,888
115113	Business & Occupation	3	Wholesaling	10	28,594,183	704,484	3,409
115113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	4,949,667	4,455,560	78,977
115113	State Use Tax	5	Use Tax	5	387,975	387,975	25,219

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115113	Business & Occupation	7	Manufacturing	D	D	D	D
115113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	567,709	439,431	8,463
115113	Business & Occupation	11	Warehouse-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	18	2,021,776	756,143	49,150
115114	Business & Occupation	2	Retailing	18	2,024,083	1,204,282	5,673
115114	Business & Occupation	3	Wholesaling	35	91,725,224	31,483,770	152,388
115114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	33	45,166,372	31,644,667	552,583
115114	State Use Tax	5	Use Tax	18	1,281,339	1,281,339	83,285
115114	Business & Occupation	7	Manufacturing	4	412,353	412,353	2,007
115114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	2,151,077	2,151,077	40,771
115114	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
115114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	23	47,805,388	47,676,668	230,756
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	Other Taxes	36	Litter Tax	9	7,620,743	7,620,743	1,143
115115	State Sales Tax	1	Retail Sales Tax	4	6,986,806	6,159,152	400,346
115115	Business & Occupation	2	Retailing	4	6,986,806	6,159,152	29,008
115115	Business & Occupation	3	Wholesaling	3	55,299	55,299	267
115115	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	19,195,405	17,145,386	300,273
115115	State Use Tax	5	Use Tax	4	198,476	198,476	12,901
115115	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
115115	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
115116	State Sales Tax	1	Retail Sales Tax	7	188,199	169,299	11,005
115116	Business & Occupation	2	Retailing	7	188,199	181,759	856
115116	Business & Occupation	3	Wholesaling	3	84,294	84,294	407
115116	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	2,305,981	2,289,652	40,289
115116	State Use Tax	5	Use Tax	D	D	D	D
115116	Other Taxes	36	Litter Tax	D	D	D	D
115116	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
115116	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
115210	State Sales Tax	1	Retail Sales Tax	215	11,271,935	3,589,193	233,298
115210	Business & Occupation	2	Retailing	216	11,281,989	7,326,804	34,504
115210	Business & Occupation	3	Wholesaling	39	2,995,641	1,559,675	7,548
115210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	541	54,461,649	51,723,764	881,581
115210	State Use Tax	5	Use Tax	53	500,933	500,933	32,566
115210	Business & Occupation	7	Manufacturing	4	1,548,001	1,438,940	6,969
115210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
115210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
115210	Other Taxes	36	Litter Tax	8	29,347	29,347	3
115210	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
115210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
115210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
115210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
115210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	194,708	194,708	3,520
115310	State Sales Tax	1	Retail Sales Tax	43	3,535,062	2,870,650	186,591
115310	Business & Occupation	2	Retailing	43	3,543,064	3,220,356	15,167
115310	Business & Occupation	3	Wholesaling	32	10,600,295	5,002,694	24,216
115310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	134	37,554,914	30,243,349	518,049
115310	State Use Tax	5	Use Tax	18	88,833	88,833	5,777
115310	Business & Occupation	7	Manufacturing	3	3,206,967	3,129,624	15,152
115310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
115310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	1,506,184	1,506,184	7,287
115310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
115310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
115310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
115310	Business & Occupation	16	Extracting-Extracting For Hire	18	2,118,569	2,118,569	10,251
115310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
115310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
115310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
115310	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
115310	Business & Occupation	301	Extracting Timber	5	5,218,190	5,218,190	17,866
115310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	5	23,604,514	23,604,514	80,822
115310	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
211111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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 Activities/Gambling < $50000/Yr	D	D	D	D
211112	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/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	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
212111	State Use Tax	5	Use Tax	D	D	D	D
212111	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212221	Business & Occupation	2	Retailing	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
212299	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212299	Business & Occupation	2	Retailing	D	D	D	D
212299	Business & Occupation	3	Wholesaling	D	D	D	D
212299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
212299	State Use Tax	5	Use Tax	D	D	D	D
212299	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
212311	State Sales Tax	1	Retail Sales Tax	9	7,189,328	6,984,548	453,999
212311	Business & Occupation	2	Retailing	9	7,189,328	7,188,101	33,852
212311	Business & Occupation	3	Wholesaling	12	19,260,387	19,057,834	92,240
212311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	1,173,370	1,162,558	20,310
212311	State Use Tax	5	Use Tax	D	D	D	D
212311	Business & Occupation	7	Manufacturing	3	67,511	67,511	346
212311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
212311	Business & Occupation	16	Extracting-Extracting For Hire	3	11,771	11,771	70
212311	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
212311	Public Utility Taxes	60	Water Distribution	D	D	D	D
212311	Other Taxes	64	Refuse Collection	D	D	D	D
212312	State Sales Tax	1	Retail Sales Tax	5	475,899	475,899	30,937
212312	Business & Occupation	2	Retailing	5	475,899	475,899	2,242
212312	Business & Occupation	3	Wholesaling	5	40,950,567	16,617,862	80,429
212312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
212312	State Use Tax	5	Use Tax	D	D	D	D
212312	Business & Occupation	7	Manufacturing	3	24,332,951	21,970,874	106,353
212312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
212312	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
212313	State Sales Tax	1	Retail Sales Tax	3	807,032	807,032	52,458
212313	Business & Occupation	2	Retailing	3	807,032	807,032	3,804
212313	Business & Occupation	3	Wholesaling	6	5,077,762	5,077,762	24,575
212313	Business & Occupation	7	Manufacturing	3	18,228	18,228	104
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	25	16,824,542	14,366,020	933,796
212319	Business & Occupation	2	Retailing	25	16,824,542	15,714,127	74,015
212319	Business & Occupation	3	Wholesaling	29	17,674,307	13,895,987	67,265
212319	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	1,763,017	1,734,541	28,708
212319	State Use Tax	5	Use Tax	9	1,286,678	1,286,678	83,636
212319	Business & Occupation	7	Manufacturing	10	3,070,819	3,062,339	14,867

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	1,395,846	1,125,216	21,345
212319	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
212319	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	3,111,760	3,111,760	15,065
212319	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
212319	Business & Occupation	16	Extracting-Extracting For Hire	12	4,910,392	4,907,875	23,797
212319	Other Taxes	64	Refuse Collection	D	D	D	D
212319	Other Taxes	65	Hazardous Substance	D	D	D	D
212321	State Sales Tax	1	Retail Sales Tax	60	29,287,254	25,610,870	1,664,719
212321	Business & Occupation	2	Retailing	60	29,287,259	27,737,503	130,651
212321	Business & Occupation	3	Wholesaling	58	54,737,698	54,080,500	261,749
212321	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	4,045,848	3,847,497	65,648
212321	State Use Tax	5	Use Tax	15	516,933	516,933	33,600
212321	Business & Occupation	7	Manufacturing	23	2,050,117	1,541,501	7,564
212321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	4,312,611	3,910,880	75,096
212321	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
212321	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	515,658	515,658	2,497
212321	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	715,793	715,793	4,593
212321	Business & Occupation	16	Extracting-Extracting For Hire	23	2,861,784	2,802,718	13,640
212321	Other Taxes	64	Refuse Collection	D	D	D	D
212321	Business & Occupation	80	Royalties-Child Care	D	D	D	D
212321	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
212321	Public Utility Taxes	125	Log Hauling Over Public Highways	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 Activities/Gambling < $50000/Yr	D	D	D	D
212322	Business & Occupation	7	Manufacturing	D	D	D	D
212325	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212325	Business & Occupation	2	Retailing	D	D	D	D
212325	Business & Occupation	3	Wholesaling	D	D	D	D
212325	State Use Tax	5	Use Tax	D	D	D	D
212325	Business & Occupation	7	Manufacturing	D	D	D	D
212393	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212393	Business & Occupation	2	Retailing	D	D	D	D
212393	Business & Occupation	3	Wholesaling	D	D	D	D
212393	Business & Occupation	7	Manufacturing	D	D	D	D
212399	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212399	Business & Occupation	2	Retailing	D	D	D	D
212399	Business & Occupation	3	Wholesaling	D	D	D	D
212399	State Use Tax	5	Use Tax	D	D	D	D
212399	Business & Occupation	7	Manufacturing	D	D	D	D
212399	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
213111	State Sales Tax	1	Retail Sales Tax	16	6,526,950	1,875,046	121,880
213111	Business & Occupation	2	Retailing	16	6,526,950	1,893,913	8,925
213111	Business & Occupation	3	Wholesaling	10	1,856,580	1,856,580	8,988
213111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	699,349	694,651	11,958
213111	State Use Tax	5	Use Tax	D	D	D	D
213111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
213111	Public Utility Taxes	60	Water Distribution	D	D	D	D
213112	State Sales Tax	1	Retail Sales Tax	9	2,172,303	1,558,252	101,287
213112	Business & Occupation	2	Retailing	9	2,172,303	2,171,884	10,232
213112	Business & Occupation	3	Wholesaling	7	541,361	541,297	2,621
213112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	2,241,821	292,374	4,735
213112	State Use Tax	5	Use Tax	D	D	D	D
213112	Business & Occupation	7	Manufacturing	D	D	D	D
213112	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
213112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
213113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
213113	Business & Occupation	2	Retailing	D	D	D	D
213114	State Sales Tax	1	Retail Sales Tax	6	7,276,874	7,112,250	462,296
213114	Business & Occupation	2	Retailing	6	7,275,874	7,257,317	34,186
213114	Business & Occupation	3	Wholesaling	3	8,374,207	8,136,958	39,381
213114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
213114	State Use Tax	5	Use Tax	4	127,639	127,639	8,298
213114	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
213114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
213114	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
213115	State Sales Tax	1	Retail Sales Tax	5	586,876	586,876	38,147
213115	Business & Occupation	2	Retailing	5	586,876	586,876	2,766
213115	Business & Occupation	3	Wholesaling	6	14,494,001	14,494,001	70,152
213115	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	2,608,186	2,608,186	44,744
213115	State Use Tax	5	Use Tax	D	D	D	D
213115	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
213115	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
213115	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
213115	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221111	State Sales Tax	1	Retail Sales Tax	13	4,713,695	1,599,120	103,947
221111	Business & Occupation	2	Retailing	13	4,760,185	4,745,638	22,348
221111	Business & Occupation	3	Wholesaling	11	4,549,489	4,369,180	21,147
221111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	19,396,057	18,127,827	314,604
221111	State Use Tax	5	Use Tax	15	19,832,545	19,832,545	1,289,112
221111	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221111	Public Utility Taxes	49	Power	16	1,013,328,905	755,464,823	29,259,147
221111	Public Utility Taxes	60	Water Distribution	4	3,780,658	3,780,658	190,128

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221111	Public Utility Taxes	61	Sewer Collection	3	640,379	640,335	24,666
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221111	Other Taxes	120	Motor Vehicle Tax	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	State Use Tax	5	Use Tax	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 Activities/Gambling < $50000/Yr	D	D	D	D
221113	State Use Tax	5	Use Tax	D	D	D	D
221119	State Sales Tax	1	Retail Sales Tax	10	5,754,966	4,594,841	298,664
221119	Business & Occupation	2	Retailing	10	5,754,966	4,486,191	21,131
221119	Business & Occupation	3	Wholesaling	7	4,089,053	3,961,209	19,172
221119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	17,011,309	17,011,309	287,325
221119	State Use Tax	5	Use Tax	11	12,232,733	12,232,733	795,127
221119	Business & Occupation	7	Manufacturing	D	D	D	D
221119	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
221119	Public Utility Taxes	49	Power	9	853,273,456	59,881,581	2,319,211
221119	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221119	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
221121	State Sales Tax	1	Retail Sales Tax	3	2,664,948	2,569,943	167,048
221121	Business & Occupation	2	Retailing	3	2,664,948	2,664,948	12,552
221121	Business & Occupation	3	Wholesaling	D	D	D	D
221121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	21,880,690	19,851,028	336,396
221121	State Use Tax	5	Use Tax	4	24,542,342	24,542,342	1,595,254
221121	Business & Occupation	7	Manufacturing	D	D	D	D
221121	Business & Occupation	11	Warehouse-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	37	10,246,139	9,157,779	595,259
221122	Business & Occupation	2	Retailing	37	10,247,145	10,227,693	48,168
221122	Business & Occupation	3	Wholesaling	22	9,048,420	9,048,420	43,791
221122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	47	157,738,551	157,269,851	2,661,179
221122	State Use Tax	5	Use Tax	43	72,199,529	72,199,529	4,692,969
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	672,655	672,655	3,256
221122	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221122	Public Utility Taxes	49	Power	38	4,190,441,321	3,921,481,298	151,878,974
221122	Public Utility Taxes	60	Water Distribution	20	42,277,200	40,966,833	2,060,147

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221122	Public Utility Taxes	61	Sewer Collection	11	6,747,388	6,742,053	259,705
221122	Other Taxes	64	Refuse Collection	5	8,945,404	7,155,119	257,587
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221122	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	4	3,956,169	1,550,843	100,805
221210	Business & Occupation	2	Retailing	4	3,956,169	3,189,988	15,023
221210	Business & Occupation	3	Wholesaling	3	8,065,260	8,065,260	39,037
221210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	38,041,185	37,979,296	633,431
221210	State Use Tax	5	Use Tax	4	3,202,434	3,202,434	208,158
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-Express Tax	3	331,226,417	329,442,658	12,690,131
221310	State Sales Tax	1	Retail Sales Tax	199	44,608,813	37,564,992	2,441,742
221310	Business & Occupation	2	Retailing	199	44,608,813	38,302,762	180,396
221310	Business & Occupation	3	Wholesaling	63	9,123,786	8,881,748	42,983
221310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	372	643,319,794	571,124,719	9,705,104
221310	State Use Tax	5	Use Tax	175	16,747,084	16,747,084	1,088,574
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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	1,530,334	1,527,730	29,421
221310	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	3	16,437,108	15,927,066	613,511
221310	Other Taxes	36	Litter Tax	4	119,836	119,836	17
221310	Public Utility Taxes	49	Power	12	78,457,736	77,890,819	3,016,714
221310	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
221310	Public Utility Taxes	60	Water Distribution	502	879,174,745	819,957,493	41,220,685
221310	Public Utility Taxes	61	Sewer Collection	209	182,771,775	132,503,448	5,103,847
221310	Other Taxes	64	Refuse Collection	91	94,006,946	86,486,314	3,113,516
221310	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	Quantity Taxes	73	Tire Fee	D	D	D	D
221310	Other Taxes	120	Motor Vehicle Tax	3	119,649	119,649	359
221310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
221310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
221310	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
221310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	69,087	69,087	1,340
221310	Business & Occupation	301	Extracting Timber	D	D	D	D
221320	State Sales Tax	1	Retail Sales Tax	28	5,619,160	5,577,425	362,537
221320	Business & Occupation	2	Retailing	28	5,619,160	5,408,511	25,479
221320	Business & Occupation	3	Wholesaling	8	5,474,305	2,488,286	12,043
221320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	67	531,076,201	468,609,794	8,001,102
221320	State Use Tax	5	Use Tax	38	6,457,324	6,457,324	419,723

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221320	Business & Occupation	7	Manufacturing	D	D	D	D
221320	Public Utility Taxes	60	Water Distribution	25	32,909,740	32,081,962	1,613,398
221320	Public Utility Taxes	61	Sewer Collection	57	275,875,241	98,290,293	3,784,766
221320	Other Taxes	64	Refuse Collection	10	73,691,073	70,189,832	2,526,833
221320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
221330	State Sales Tax	1	Retail Sales Tax	D	D	D	D
221330	Business & Occupation	2	Retailing	D	D	D	D
221330	Business & Occupation	3	Wholesaling	D	D	D	D
221330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
221330	State Use Tax	5	Use Tax	D	D	D	D
221330	Business & Occupation	7	Manufacturing	D	D	D	D
221330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
236115	State Sales Tax	1	Retail Sales Tax	7,936	2,877,115,675	2,437,305,643	158,425,495
236115	Business & Occupation	2	Retailing	7,938	2,840,608,717	2,667,594,747	12,564,635
236115	Business & Occupation	3	Wholesaling	3,008	359,549,314	335,577,905	1,624,283
236115	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	871	61,309,854	55,745,542	954,324
236115	State Use Tax	5	Use Tax	659	31,635,160	31,635,160	2,056,339
236115	Business & Occupation	7	Manufacturing	65	1,728,092	1,726,185	8,415
236115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	2,960,623	1,827,400	34,697
236115	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	203,178	203,178	981
236115	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	172	472,693,252	433,081,857	2,096,108
236115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	10	1,375,004	1,344,753	8,369
236115	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	41,633	41,633	202
236115	Business & Occupation	16	Extracting-Extracting For Hire	18	751,533	751,533	3,642
236115	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
236115	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
236115	Other Taxes	36	Litter Tax	30	1,384,692	1,384,692	203
236115	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
236115	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236115	Other Taxes	64	Refuse Collection	D	D	D	D
236115	Other Taxes	65	Hazardous Substance	D	D	D	D
236115	Business & Occupation	80	Royalties-Child Care	10	349,985	133,287	645
236115	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	5	21,536,722	21,536,722	101,441
236115	Other Taxes	120	Motor Vehicle Tax	5	196,158	196,158	591
236115	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
236115	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
236115	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	11	12	12	11
236115	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	3	3	3	3
236115	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
236115	Business & Occupation	301	Extracting Timber	6	296,889	96,702	335
236115	Business & Occupation	302	Manufacturing Of Timber Products	3	26,007	17,407	68
236115	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	10	2,509,531	2,509,531	8,599

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236116	State Sales Tax	1	Retail Sales Tax	112	173,074,110	143,328,612	9,316,367
236116	Business & Occupation	2	Retailing	112	173,075,835	167,832,561	790,495
236116	Business & Occupation	3	Wholesaling	45	20,653,268	20,634,324	99,879
236116	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	3,036,148	2,971,928	50,034
236116	State Use Tax	5	Use Tax	15	522,273	522,273	33,946
236116	Business & Occupation	7	Manufacturing	D	D	D	D
236116	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
236116	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236116	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
236116	Other Taxes	36	Litter Tax	D	D	D	D
236116	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
236116	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
236116	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
236117	State Sales Tax	1	Retail Sales Tax	97	34,469,592	24,672,444	1,603,717
236117	Business & Occupation	2	Retailing	97	35,429,199	33,933,484	159,830
236117	Business & Occupation	3	Wholesaling	33	2,949,331	2,720,500	13,167
236117	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	2,338,704	2,292,171	38,856
236117	State Use Tax	5	Use Tax	24	560,105	560,105	36,411
236117	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	4,552,185	4,552,185	22,033
236117	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236117	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
236117	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
236118	State Sales Tax	1	Retail Sales Tax	4,780	792,358,433	702,612,473	45,670,115
236118	Business & Occupation	2	Retailing	4,780	792,647,526	777,532,568	3,662,333
236118	Business & Occupation	3	Wholesaling	1,416	84,270,371	81,654,573	395,210
236118	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	461	18,728,466	18,442,427	315,490
236118	State Use Tax	5	Use Tax	227	5,101,879	5,101,879	331,641
236118	Business & Occupation	7	Manufacturing	33	1,061,165	1,052,256	5,117
236118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	60,102	25,234	248
236118	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	50,995	50,995	251
236118	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	37	62,559,118	62,547,146	302,728
236118	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236118	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
236118	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	18,313	18,313	89
236118	Business & Occupation	16	Extracting-Extracting For Hire	5	37,120	37,120	181
236118	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	11,474	11,474	58
236118	Other Taxes	36	Litter Tax	35	941,658	941,658	141
236118	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
236118	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	5	5	150
236118	Business & Occupation	80	Royalties-Child Care	7	254,537	103,603	502
236118	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236118	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236118	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
236118	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	6	33,587	33,587	653
236118	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
236118	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
236118	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
236210	State Sales Tax	1	Retail Sales Tax	59	574,769,280	266,395,579	17,315,716
236210	Business & Occupation	2	Retailing	59	574,769,280	375,436,118	1,768,311
236210	Business & Occupation	3	Wholesaling	31	23,305,044	18,799,273	90,988
236210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	33,444,591	33,403,728	519,262
236210	State Use Tax	5	Use Tax	20	6,136,056	6,136,056	398,840
236210	Business & Occupation	7	Manufacturing	4	2,342,389	2,342,389	11,361
236210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
236210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	43,870,395	42,871,852	207,501
236210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
236210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
236210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
236210	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
236210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236220	State Sales Tax	1	Retail Sales Tax	980	5,989,188,114	4,902,493,155	318,662,131
236220	Business & Occupation	2	Retailing	982	5,990,300,733	5,351,681,076	25,206,503
236220	Business & Occupation	3	Wholesaling	434	516,583,293	395,310,255	1,913,334
236220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	180	18,936,074	17,711,658	300,842
236220	State Use Tax	5	Use Tax	229	43,470,699	43,470,699	2,825,594
236220	Business & Occupation	7	Manufacturing	15	11,984,142	11,865,771	57,473
236220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	361,017	361,017	6,767
236220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
236220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	123	688,539,558	646,339,611	3,128,289
236220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	96,979	96,979	580
236220	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
236220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
236220	Other Taxes	36	Litter Tax	4	68,743	68,743	11
236220	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	22,318,201	22,318,201	105,119
236220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
236220	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
236220	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
237110	State Sales Tax	1	Retail Sales Tax	373	268,646,436	256,182,836	16,651,906
237110	Business & Occupation	2	Retailing	373	268,649,986	257,547,660	1,213,049
237110	Business & Occupation	3	Wholesaling	249	139,167,740	101,930,971	493,342
237110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	101	9,679,275	8,480,369	145,135
237110	State Use Tax	5	Use Tax	67	7,149,138	7,149,138	464,699
237110	Business & Occupation	7	Manufacturing	3	1,802	1,802	10

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	360,192	360,192	6,524
237110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	38	58,971,047	50,099,849	242,492
237110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
237110	Business & Occupation	16	Extracting-Extracting For Hire	4	1,166,865	1,166,865	5,654
237110	Other Taxes	36	Litter Tax	3	39,059	39,059	6
237110	Public Utility Taxes	60	Water Distribution	D	D	D	D
237110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
237110	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
237110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
237110	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
237110	Business & Occupation	301	Extracting Timber	D	D	D	D
237110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
237120	State Sales Tax	1	Retail Sales Tax	27	512,145,756	27,312,807	1,775,335
237120	Business & Occupation	2	Retailing	27	512,145,756	86,474,756	407,299
237120	Business & Occupation	3	Wholesaling	15	25,080,153	25,076,293	121,369
237120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	2,751,417	2,750,238	49,114
237120	State Use Tax	5	Use Tax	10	932,262	932,262	60,596
237120	Business & Occupation	7	Manufacturing	D	D	D	D
237120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	1,558,665	1,558,665	7,546
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	176	511,100,200	349,909,171	22,744,107
237130	Business & Occupation	2	Retailing	176	511,100,490	391,833,986	1,845,547
237130	Business & Occupation	3	Wholesaling	147	93,946,666	88,486,539	428,266
237130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	56	23,169,788	19,595,273	332,642
237130	State Use Tax	5	Use Tax	63	15,284,722	15,284,722	993,506
237130	Business & Occupation	7	Manufacturing	D	D	D	D
237130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	4,125,842	4,125,842	79,353
237130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	30	155,845,836	118,854,342	575,255
237130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	671,867	497,105	3,189
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	Other Taxes	64	Refuse Collection	D	D	D	D
237130	Other Taxes	65	Hazardous Substance	D	D	D	D
237130	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
237130	Other Taxes	120	Motor Vehicle Tax	4	36,718	36,718	110
237130	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
237130	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
237210	State Sales Tax	1	Retail Sales Tax	102	48,038,837	40,064,807	2,604,227
237210	Business & Occupation	2	Retailing	102	48,038,837	42,529,932	200,320
237210	Business & Occupation	3	Wholesaling	28	5,175,608	4,935,131	23,887

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	200	78,166,911	75,997,685	1,291,862
237210	State Use Tax	5	Use Tax	66	4,079,372	4,079,372	265,156
237210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
237210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	6,650,677	6,650,677	32,189
237210	Business & Occupation	16	Extracting-Extracting For Hire	4	159,295	132,936	642
237210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
237210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
237210	Other Taxes	36	Litter Tax	D	D	D	D
237210	Public Utility Taxes	60	Water Distribution	3	129,442	73,819	2,352
237210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
237210	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
237210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
237210	Business & Occupation	301	Extracting Timber	D	D	D	D
237310	State Sales Tax	1	Retail Sales Tax	330	840,273,713	783,961,143	50,957,502
237310	Business & Occupation	2	Retailing	331	840,278,800	805,183,985	3,792,453
237310	Business & Occupation	3	Wholesaling	245	406,066,655	365,934,268	1,771,126
237310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	52	18,356,020	17,249,057	298,809
237310	State Use Tax	5	Use Tax	149	95,071,914	95,071,914	6,179,693
237310	Business & Occupation	7	Manufacturing	26	23,785,174	23,409,257	113,397
237310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	21	2,179,678	2,088,870	39,463
237310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
237310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	116	671,792,835	617,565,099	2,989,022
237310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	558,624	558,624	3,560
237310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
237310	Business & Occupation	16	Extracting-Extracting For Hire	35	20,524,704	20,524,704	99,361
237310	Other Taxes	57	Petroleum Tax	D	D	D	D
237310	Public Utility Taxes	61	Sewer Collection	D	D	D	D
237310	Other Taxes	64	Refuse Collection	D	D	D	D
237310	Other Taxes	65	Hazardous Substance	3	16,171,891	16,171,891	113,203
237310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
237310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237310	Public Utility Taxes	125	Log Hauling Over Public Highways	4	832,613	776,951	10,592
237310	Business & Occupation	301	Extracting Timber	5	2,574,512	2,574,512	8,823
237310	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
237310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
237990	State Sales Tax	1	Retail Sales Tax	126	551,934,385	443,765,120	28,844,762
237990	Business & Occupation	2	Retailing	126	551,958,663	494,172,119	2,327,565
237990	Business & Occupation	3	Wholesaling	95	186,853,067	148,336,003	717,955
237990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	36	17,703,559	8,878,695	153,231
237990	State Use Tax	5	Use Tax	46	37,261,344	37,261,344	2,421,989
237990	Business & Occupation	7	Manufacturing	6	19,825,026	19,810,388	95,912
237990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	325,679	325,679	6,162

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
237990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	34	221,654,931	220,314,525	1,066,318
237990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
237990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	34,553,693	34,553,693	162,751
238110	State Sales Tax	1	Retail Sales Tax	1,067	222,045,569	207,955,020	13,517,154
238110	Business & Occupation	2	Retailing	1,067	222,221,124	212,959,503	1,003,113
238110	Business & Occupation	3	Wholesaling	964	335,972,354	318,315,643	1,540,674
238110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	48	13,027,854	13,027,617	212,891
238110	State Use Tax	5	Use Tax	119	13,547,197	13,547,197	880,579
238110	Business & Occupation	7	Manufacturing	22	4,710,642	4,220,265	20,486
238110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	629,607	452,547	8,716
238110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	55	63,570,904	63,481,921	307,265
238110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238110	Business & Occupation	16	Extracting-Extracting For Hire	4	55,250	55,250	280
238110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238110	Other Taxes	36	Litter Tax	D	D	D	D
238110	Other Taxes	64	Refuse Collection	D	D	D	D
238110	Business & Occupation	80	Royalties-Child Care	3	591,459	591,459	2,864
238110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
238110	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
238110	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
238110	Business & Occupation	301	Extracting Timber	D	D	D	D
238110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	6	92,496	92,496	322
238120	State Sales Tax	1	Retail Sales Tax	69	63,330,139	46,597,442	3,028,839
238120	Business & Occupation	2	Retailing	69	63,330,139	53,003,170	249,646
238120	Business & Occupation	3	Wholesaling	90	189,785,594	177,481,737	859,019
238120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	547,647	538,050	9,200
238120	State Use Tax	5	Use Tax	20	6,236,707	6,236,707	405,386
238120	Business & Occupation	7	Manufacturing	10	9,242,260	9,222,592	44,669
238120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	33,982,707	24,068,291	116,493
238120	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238130	State Sales Tax	1	Retail Sales Tax	629	69,764,739	65,046,978	4,228,120
238130	Business & Occupation	2	Retailing	628	69,711,850	68,240,025	321,456
238130	Business & Occupation	3	Wholesaling	509	51,003,241	48,786,057	236,142
238130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	35	723,589	723,589	12,027
238130	State Use Tax	5	Use Tax	20	81,284	81,284	5,286
238130	Business & Occupation	7	Manufacturing	10	327,356	327,356	1,590
238130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,009,651	635,865	12,246

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
238130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238130	Other Taxes	36	Litter Tax	3	113,480	113,480	22
238130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238130	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238130	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
238130	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
238130	Other Taxes	206	Chum Fish Or Eggs	D	D	D	D
238130	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
238130	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	310,503	310,503	1,066
238130	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
238140	State Sales Tax	1	Retail Sales Tax	635	86,946,289	59,110,145	3,842,221
238140	Business & Occupation	2	Retailing	635	86,958,584	79,236,267	373,237
238140	Business & Occupation	3	Wholesaling	604	182,108,187	148,087,155	716,752
238140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	1,319,140	1,175,055	19,963
238140	State Use Tax	5	Use Tax	60	2,881,497	2,881,497	187,308
238140	Business & Occupation	7	Manufacturing	23	459,003	455,616	2,248
238140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	9,664,005	9,664,005	46,775
238140	Business & Occupation	16	Extracting-Extracting For Hire	3	26,758	26,758	136
238140	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
238140	Other Taxes	36	Litter Tax	D	D	D	D
238140	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	111	111	3,330
238140	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238140	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238140	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
238150	State Sales Tax	1	Retail Sales Tax	211	75,933,792	73,559,388	4,781,366
238150	Business & Occupation	2	Retailing	211	75,933,794	73,745,147	347,355
238150	Business & Occupation	3	Wholesaling	180	120,942,317	115,823,259	560,577
238150	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	1,143,409	1,142,366	19,856
238150	State Use Tax	5	Use Tax	27	951,142	951,142	61,823
238150	Business & Occupation	7	Manufacturing	10	255,423	255,423	1,273
238150	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	1,072,842	1,072,242	5,188
238150	Other Taxes	36	Litter Tax	D	D	D	D
238150	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
238160	State Sales Tax	1	Retail Sales Tax	914	442,304,112	420,358,108	27,323,327
238160	Business & Occupation	2	Retailing	914	442,332,855	427,256,221	2,012,429
238160	Business & Occupation	3	Wholesaling	660	257,214,102	241,378,099	1,168,314
238160	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	63	1,157,442	1,157,385	19,833
238160	State Use Tax	5	Use Tax	76	6,062,262	6,062,262	394,050
238160	Business & Occupation	7	Manufacturing	16	794,290	794,290	3,887
238160	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
238160	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	21	14,475,041	14,475,041	70,061
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	Other Taxes	36	Litter Tax	6	316,272	316,272	48
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	383	101,044,297	90,388,910	5,875,299
238170	Business & Occupation	2	Retailing	383	101,044,357	91,623,965	431,558
238170	Business & Occupation	3	Wholesaling	469	76,066,838	62,579,136	302,881
238170	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	422,990	419,975	6,932
238170	State Use Tax	5	Use Tax	18	683,926	683,926	44,455
238170	Business & Occupation	7	Manufacturing	11	399,083	399,083	1,944
238170	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238170	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
238170	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	167,323	167,323	997
238170	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238170	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
238170	Other Taxes	36	Litter Tax	3	293,824	293,824	46
238170	Business & Occupation	80	Royalties-Child Care	3	63,639	63,639	308
238170	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238170	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
238170	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
238170	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
238170	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238190	State Sales Tax	1	Retail Sales Tax	71	39,871,302	34,372,048	2,234,188
238190	Business & Occupation	2	Retailing	71	40,511,319	35,537,325	167,382
238190	Business & Occupation	3	Wholesaling	66	35,494,384	33,349,343	161,421
238190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	2,062,555	486,619	8,384
238190	State Use Tax	5	Use Tax	14	3,816,349	3,816,349	248,062
238190	Business & Occupation	7	Manufacturing	10	283,899	283,899	1,400
238190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	55,755,293	53,178,523	257,385
238190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238210	State Sales Tax	1	Retail Sales Tax	2,913	1,112,072,692	941,171,783	61,176,275
238210	Business & Occupation	2	Retailing	2,912	1,112,537,819	1,019,192,273	4,800,508
238210	Business & Occupation	3	Wholesaling	2,307	1,914,500,926	1,724,817,329	8,348,205
238210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	394	139,231,220	133,181,860	2,272,595
238210	State Use Tax	5	Use Tax	349	54,535,873	54,535,873	3,544,845
238210	Business & Occupation	7	Manufacturing	27	7,810,083	7,803,193	37,800
238210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	113	171,281,120	162,559,358	786,781
238210	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
238210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	13	10,435,182	9,513,543	46,045
238210	Other Taxes	36	Litter Tax	13	658,895	658,895	99
238210	Public Utility Taxes	49	Power	D	D	D	D
238210	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
238210	Other Taxes	65	Hazardous Substance	D	D	D	D
238210	Business & Occupation	80	Royalties-Child Care	7	126,232	58,500	284
238210	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
238210	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
238210	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
238210	Other Taxes	120	Motor Vehicle Tax	5	107,510	107,510	324
238210	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
238210	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
238210	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
238210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	4	4	4
238210	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
238210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	11	4,527	4,527	25
238220	State Sales Tax	1	Retail Sales Tax	2,969	1,369,781,164	1,173,678,273	76,289,251
238220	Business & Occupation	2	Retailing	2,970	1,369,441,539	1,301,339,590	6,129,447
238220	Business & Occupation	3	Wholesaling	2,188	1,470,663,943	1,266,018,059	6,127,629
238220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	329	17,210,175	16,632,151	285,304
238220	State Use Tax	5	Use Tax	297	36,549,837	36,549,837	2,375,749
238220	Business & Occupation	7	Manufacturing	38	16,922,437	16,614,330	80,506
238220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	73	101,870,014	101,621,072	491,860
238220	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238220	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	3,617,751	3,223,379	15,602
238220	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
238220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238220	Other Taxes	36	Litter Tax	10	645,010	645,010	95
238220	Public Utility Taxes	49	Power	D	D	D	D
238220	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	11	329	329	9,870
238220	Public Utility Taxes	60	Water Distribution	D	D	D	D
238220	Public Utility Taxes	61	Sewer Collection	D	D	D	D
238220	Other Taxes	65	Hazardous Substance	D	D	D	D
238220	Business & Occupation	80	Royalties-Child Care	7	327,202	327,202	1,586
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	14,100	14,100	43
238220	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
238220	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	5	5	5
238220	Business & Occupation	301	Extracting Timber	D	D	D	D
238220	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	4	4	4
238290	State Sales Tax	1	Retail Sales Tax	158	108,795,801	59,390,310	3,860,384
238290	Business & Occupation	2	Retailing	156	109,166,788	83,956,701	395,448
238290	Business & Occupation	3	Wholesaling	124	96,057,414	90,316,120	437,130
238290	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	44	11,836,089	11,112,519	189,462
238290	State Use Tax	5	Use Tax	24	1,601,601	1,601,601	104,107
238290	Business & Occupation	7	Manufacturing	7	173,365	173,365	846
238290	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238290	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	643,543	643,543	3,115
238290	Other Taxes	36	Litter Tax	D	D	D	D
238290	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238290	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
238290	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	891	197,771,803	191,159,455	12,425,471
238310	Business & Occupation	2	Retailing	891	197,792,943	194,959,453	918,271
238310	Business & Occupation	3	Wholesaling	941	492,571,832	462,945,276	2,240,687
238310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	2,279,686	1,952,343	33,229
238310	State Use Tax	5	Use Tax	71	6,990,671	6,990,671	454,406
238310	Business & Occupation	7	Manufacturing	16	376,525	376,525	1,825
238310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	20	8,528,552	8,505,439	41,162
238310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238310	Other Taxes	36	Litter Tax	3	215,271	215,271	32
238310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238310	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
238310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
238310	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
238310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	8	8	8	8
238320	State Sales Tax	1	Retail Sales Tax	2,954	285,152,114	257,959,826	16,767,624
238320	Business & Occupation	2	Retailing	2,954	285,295,929	277,820,680	1,308,663
238320	Business & Occupation	3	Wholesaling	1,707	258,118,045	207,070,884	1,002,230
238320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	200	4,643,591	4,633,321	79,952
238320	State Use Tax	5	Use Tax	124	2,239,987	2,239,987	145,614
238320	Business & Occupation	7	Manufacturing	14	1,207,277	1,128,433	5,464
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	119,585	119,510	579
238320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	22	11,831,367	10,197,696	49,359
238320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238320	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
238320	Business & Occupation	16	Extracting-Extracting For Hire	3	16,542	16,542	82
238320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,184,567	1,184,567	5,736
238320	Other Taxes	36	Litter Tax	35	1,066,196	1,066,196	159
238320	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
238320	Business & Occupation	80	Royalties-Child Care	8	1,878,662	1,190,665	5,764
238320	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
238320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238320	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238320	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
238320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
238320	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	3	3	3
238320	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
238320	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238330	State Sales Tax	1	Retail Sales Tax	1,317	190,002,049	181,436,919	11,793,455
238330	Business & Occupation	2	Retailing	1,318	190,049,676	184,439,551	868,704
238330	Business & Occupation	3	Wholesaling	1,865	374,423,917	327,322,994	1,584,235
238330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	157	6,136,875	4,957,753	84,089
238330	State Use Tax	5	Use Tax	59	3,654,775	3,654,775	237,571
238330	Business & Occupation	7	Manufacturing	29	3,207,381	3,207,249	15,537
238330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	191,381	12,029	-
238330	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	131,433	131,433	636
238330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	17	5,287,576	5,282,364	25,567
238330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238330	Other Taxes	36	Litter Tax	12	417,604	417,604	61
238330	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
238330	Business & Occupation	80	Royalties-Child Care	4	75,711	75,711	366
238330	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
238330	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	5	5	5	5
238330	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	5	4,327	4,327	19
238340	State Sales Tax	1	Retail Sales Tax	672	53,845,505	48,363,230	3,143,667
238340	Business & Occupation	2	Retailing	672	53,854,975	52,419,346	246,909
238340	Business & Occupation	3	Wholesaling	881	110,947,043	107,507,175	520,349
238340	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	62	2,072,481	1,836,551	30,692
238340	State Use Tax	5	Use Tax	32	379,148	379,148	24,649
238340	Business & Occupation	7	Manufacturing	27	1,865,934	1,855,738	9,011
238340	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238340	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238340	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	205,618	205,618	997
238340	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238340	Other Taxes	36	Litter Tax	D	D	D	D
238340	Business & Occupation	80	Royalties-Child Care	6	53,554	53,554	260

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238340	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238340	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	6,166	6,166	121
238350	State Sales Tax	1	Retail Sales Tax	2,354	372,980,070	319,194,900	20,747,807
238350	Business & Occupation	2	Retailing	2,352	375,117,899	340,775,113	1,605,119
238350	Business & Occupation	3	Wholesaling	1,557	164,399,402	158,068,185	765,078
238350	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	172	5,730,917	5,537,176	94,317
238350	State Use Tax	5	Use Tax	123	2,048,610	2,048,610	133,169
238350	Business & Occupation	7	Manufacturing	119	8,764,290	8,734,630	42,500
238350	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238350	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	244,426	244,426	1,182
238350	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	17	15,379,867	14,842,338	71,839
238350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238350	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238350	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	40,411	40,411	195
238350	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238350	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238350	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
238350	Other Taxes	36	Litter Tax	6	218,618	218,618	33
238350	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
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	44,132	44,132	214
238350	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	20,937	20,937	407
238350	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
238350	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
238350	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	7	27,625	27,625	101
238390	State Sales Tax	1	Retail Sales Tax	255	87,126,180	62,847,588	4,085,092
238390	Business & Occupation	2	Retailing	255	87,168,499	73,050,341	344,078
238390	Business & Occupation	3	Wholesaling	201	188,636,908	122,202,664	591,466
238390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	35	2,181,070	1,691,025	29,321
238390	State Use Tax	5	Use Tax	31	2,594,803	2,594,803	168,662
238390	Business & Occupation	7	Manufacturing	11	10,366,524	10,101,566	48,930
238390	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	7,746,978	6,697,697	32,417
238390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238390	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238390	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
238910	State Sales Tax	1	Retail Sales Tax	1,969	531,944,866	451,611,793	29,354,915
238910	Business & Occupation	2	Retailing	1,971	521,782,749	474,763,265	2,236,187
238910	Business & Occupation	3	Wholesaling	1,572	528,071,423	466,140,748	2,256,158
238910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	261	35,127,796	27,036,505	459,946

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238910	State Use Tax	5	Use Tax	252	28,078,359	28,078,359	1,825,106
238910	Business & Occupation	7	Manufacturing	31	1,698,358	1,668,128	8,130
238910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	116	20,272,292	18,486,309	351,440
238910	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	3,063,466	3,063,466	14,830
238910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	122	183,733,732	177,310,236	858,171
238910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	55	3,711,839	3,701,648	23,011
238910	Public Utility Taxes	13	Other Public Service Business	4	115,331	115,331	2,111
238910	Business & Occupation	16	Extracting-Extracting For Hire	60	15,189,407	15,143,576	73,324
238910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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	5	217,129	217,129	33
238910	Public Utility Taxes	49	Power	D	D	D	D
238910	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
238910	Other Taxes	64	Refuse Collection	4	1,790,444	1,790,444	64,455
238910	Quantity Taxes	73	Tire Fee	D	D	D	D
238910	Business & Occupation	80	Royalties-Child Care	6	4,238,989	4,200,492	20,330
238910	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
238910	Other Taxes	120	Motor Vehicle Tax	10	228,151	228,151	684
238910	Public Utility Taxes	125	Log Hauling Over Public Highways	11	1,108,670	767,826	10,320
238910	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
238910	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	10,002	10,002	165
238910	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
238910	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
238910	Business & Occupation	301	Extracting Timber	12	535,134	535,134	1,840
238910	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
238910	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	16	1,050,681	1,050,681	3,606
238910	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
238990	State Sales Tax	1	Retail Sales Tax	2,761	809,199,908	641,403,069	41,691,403
238990	Business & Occupation	2	Retailing	2,761	809,555,794	753,075,222	3,547,075
238990	Business & Occupation	3	Wholesaling	1,799	786,037,045	678,365,496	3,283,334
238990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	437	42,152,101	39,344,013	672,280
238990	State Use Tax	5	Use Tax	272	22,528,530	22,528,530	1,464,382
238990	Business & Occupation	7	Manufacturing	102	75,691,624	73,839,643	357,587
238990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	1,952,922	1,067,813	19,992
238990	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	357,467	357,467	1,728
238990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	73	188,977,102	157,951,719	764,486
238990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	470,567	470,567	2,962
238990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	129,945	129,945	628
238990	Business & Occupation	16	Extracting-Extracting For Hire	8	905,069	850,153	4,114
238990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	14	4,285,922	4,181,437	20,238
238990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238990	Other Taxes	36	Litter Tax	16	671,825	671,825	102
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	11	271	271	8,130
238990	Public Utility Taxes	60	Water Distribution	D	D	D	D
238990	Other Taxes	64	Refuse Collection	D	D	D	D
238990	Other Taxes	65	Hazardous Substance	D	D	D	D
238990	Business & Occupation	80	Royalties-Child Care	9	1,193,791	1,193,149	5,777
238990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	4	11,477,200	11,477,200	54,057
238990	Other Taxes	120	Motor Vehicle Tax	9	320,388	320,388	967
238990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	26,540	26,540	455
238990	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
238990	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
238990	Business & Occupation	301	Extracting Timber	D	D	D	D
238990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	6	43,606	43,605	151
311111	State Sales Tax	1	Retail Sales Tax	8	2,343,497	1,508,698	98,067
311111	Business & Occupation	2	Retailing	8	2,343,497	1,508,698	7,107
311111	Business & Occupation	3	Wholesaling	17	133,088,954	66,871,383	323,658
311111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311111	State Use Tax	5	Use Tax	3	69,970	69,970	4,549
311111	Business & Occupation	7	Manufacturing	7	67,089,934	63,615,210	307,914
311111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311111	Other Taxes	36	Litter Tax	10	75,156,981	75,156,981	11,272
311119	State Sales Tax	1	Retail Sales Tax	21	9,812,757	9,065,627	589,269
311119	Business & Occupation	2	Retailing	21	9,700,503	8,958,243	42,193
311119	Business & Occupation	3	Wholesaling	29	141,109,795	84,252,652	407,781
311119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	475,725	475,725	7,935
311119	State Use Tax	5	Use Tax	12	289,129	289,129	18,794
311119	Business & Occupation	7	Manufacturing	16	8,029,328	7,092,168	34,380
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	4,420,805	4,420,805	21,399
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	6,964,444	6,964,444	1,047
311119	Other Taxes	65	Hazardous Substance	D	D	D	D
311211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311211	Business & Occupation	2	Retailing	D	D	D	D
311211	Business & Occupation	3	Wholesaling	5	139,061,473	91,685,173	443,756
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	3	82,538,006	82,538,006	12,381
311213	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311213	Other Taxes	36	Litter Tax	D	D	D	D
311221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311221	Business & Occupation	2	Retailing	D	D	D	D
311221	Business & Occupation	3	Wholesaling	D	D	D	D
311221	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311221	State Use Tax	5	Use Tax	D	D	D	D
311221	Business & Occupation	7	Manufacturing	D	D	D	D
311221	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311221	Other Taxes	65	Hazardous Substance	D	D	D	D
311222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311222	Business & Occupation	2	Retailing	D	D	D	D
311222	Business & Occupation	3	Wholesaling	D	D	D	D
311223	State Sales Tax	1	Retail Sales Tax	3	1,350,718	178,776	11,621
311223	Business & Occupation	2	Retailing	3	1,350,718	178,776	843
311223	Business & Occupation	3	Wholesaling	3	62,659,114	4,773,905	23,106
311223	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	Warehouse-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	3	61,606,441	18,792,819	90,957
311225	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311225	State Use Tax	5	Use Tax	3	92,183	92,183	5,993
311225	Business & Occupation	7	Manufacturing	3	42,813,635	42,813,635	207,228
311225	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311225	Other Taxes	36	Litter Tax	3	18,221,301	18,221,301	2,733
311230	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311230	Business & Occupation	2	Retailing	D	D	D	D
311230	Business & Occupation	3	Wholesaling	3	77,106,552	11,477,399	55,551
311230	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311230	State Use Tax	5	Use Tax	D	D	D	D
311230	Business & Occupation	7	Manufacturing	D	D	D	D
311230	Other Taxes	36	Litter Tax	D	D	D	D
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	16	3,566,348	1,414,632	91,953
311320	Business & Occupation	2	Retailing	17	3,568,681	3,445,774	16,227

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311320	Business & Occupation	3	Wholesaling	16	23,534,060	19,831,176	95,982
311320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	254,739	254,739	4,381
311320	State Use Tax	5	Use Tax	3	4,054	4,054	263
311320	Business & Occupation	7	Manufacturing	8	2,990,460	2,734,297	13,239
311320	Other Taxes	36	Litter Tax	10	25,209,114	25,209,114	3,780
311330	State Sales Tax	1	Retail Sales Tax	30	13,728,668	3,698,516	240,403
311330	Business & Occupation	2	Retailing	30	13,744,737	7,812,024	36,795
311330	Business & Occupation	3	Wholesaling	20	71,470,517	11,979,333	57,977
311330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	97,569	97,248	1,674
311330	State Use Tax	5	Use Tax	9	126,097	126,097	8,197
311330	Business & Occupation	7	Manufacturing	13	65,809,758	62,292,694	301,534
311330	Other Taxes	36	Litter Tax	23	33,707,226	33,707,226	5,061
311330	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
311340	State Sales Tax	1	Retail Sales Tax	15	4,263,588	640,499	41,632
311340	Business & Occupation	2	Retailing	15	4,263,589	1,037,479	4,888
311340	Business & Occupation	3	Wholesaling	14	15,834,762	7,867,538	38,078
311340	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311340	State Use Tax	5	Use Tax	5	153,509	153,509	9,978
311340	Business & Occupation	7	Manufacturing	5	7,968,259	7,353,703	35,599
311340	Other Taxes	36	Litter Tax	11	8,243,651	8,243,651	1,236
311340	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311411	Business & Occupation	2	Retailing	D	D	D	D
311411	Business & Occupation	3	Wholesaling	15	411,518,867	104,610,838	506,319
311411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311411	State Use Tax	5	Use Tax	11	12,186,396	12,186,396	792,117
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311411	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	3	135,609,947	6,165,644	8,521
311411	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311411	Other Taxes	36	Litter Tax	14	110,334,079	110,334,079	16,548
311412	State Sales Tax	1	Retail Sales Tax	3	277,720	68,561	4,457
311412	Business & Occupation	2	Retailing	3	277,720	188,674	887
311412	Business & Occupation	3	Wholesaling	8	92,831,423	20,940,683	101,354
311412	State Use Tax	5	Use Tax	D	D	D	D
311412	Business & Occupation	7	Manufacturing	3	71,467,417	28,336,891	137,158
311412	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311412	Other Taxes	36	Litter Tax	8	32,300,797	32,300,797	4,845
311421	State Sales Tax	1	Retail Sales Tax	17	205,637	141,455	9,194
311421	Business & Occupation	2	Retailing	17	205,637	199,609	940
311421	Business & Occupation	3	Wholesaling	26	422,288,693	98,223,176	475,400

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311421	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	306,710	306,710	5,043
311421	State Use Tax	5	Use Tax	9	3,976,554	3,976,554	258,473
311421	Business & Occupation	7	Manufacturing	8	532,293	532,293	2,584
311421	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311421	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311421	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	3,626,101	3,626,101	17,551
311421	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
311421	Other Taxes	36	Litter Tax	16	107,845,996	107,845,996	16,177
311421	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311421	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	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	3	76,723	76,723	372
311422	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311422	Business & Occupation	7	Manufacturing	D	D	D	D
311422	Other Taxes	36	Litter Tax	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	11	150,037,058	43,210,519	209,140
311423	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	110,086	110,086	1,899
311423	State Use Tax	5	Use Tax	7	1,100,945	1,100,945	71,565
311423	Business & Occupation	7	Manufacturing	3	18,555,053	18,555,053	89,818
311423	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311423	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
311423	Other Taxes	36	Litter Tax	8	61,167,950	61,167,950	9,176
311511	Business & Occupation	3	Wholesaling	3	43,805,162	23,576,334	114,108
311511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	Other Taxes	36	Litter Tax	D	D	D	D
311513	State Sales Tax	1	Retail Sales Tax	6	287,882	89,049	5,788
311513	Business & Occupation	2	Retailing	6	287,882	284,740	1,341
311513	Business & Occupation	3	Wholesaling	4	224,181	224,181	1,085
311513	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311513	State Use Tax	5	Use Tax	D	D	D	D
311513	Business & Occupation	7	Manufacturing	3	9,552	9,203	49
311513	Other Taxes	36	Litter Tax	4	118,659	118,659	17
311514	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311514	Business & Occupation	2	Retailing	D	D	D	D
311514	Business & Occupation	3	Wholesaling	D	D	D	D
311514	State Use Tax	5	Use Tax	D	D	D	D
311514	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311514	Other Taxes	36	Litter Tax	D	D	D	D
311520	State Sales Tax	1	Retail Sales Tax	7	1,609,231	1,403,789	91,246
311520	Business & Occupation	2	Retailing	7	1,609,231	1,573,492	7,409
311520	Business & Occupation	3	Wholesaling	7	1,500,291	1,493,711	7,231
311520	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311520	State Use Tax	5	Use Tax	D	D	D	D
311520	Business & Occupation	7	Manufacturing	5	2,581,036	2,581,036	12,505
311520	Other Taxes	36	Litter Tax	5	5,029,123	5,029,123	755
311520	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
311611	State Sales Tax	1	Retail Sales Tax	41	5,435,040	3,341,013	217,167
311611	Business & Occupation	2	Retailing	41	5,435,042	5,348,126	25,189
311611	Business & Occupation	3	Wholesaling	20	67,414,785	12,526,500	60,633
311611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	307,725	307,725	5,283
311611	State Use Tax	5	Use Tax	7	5,678,913	5,678,913	369,128
311611	Business & Occupation	7	Manufacturing	3	1,011,582	1,004,217	4,863
311611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311611	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	6,464,245	6,464,245	31,290
311611	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
311611	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	25	1,113,993,775	1,113,673,526	1,536,879
311611	Other Taxes	36	Litter Tax	23	291,718,211	291,718,211	43,759
311611	Other Taxes	57	Petroleum Tax	D	D	D	D
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311612	State Sales Tax	1	Retail Sales Tax	23	4,968,073	1,300,123	84,509
311612	Business & Occupation	2	Retailing	23	4,968,073	4,962,981	23,375
311612	Business & Occupation	3	Wholesaling	11	7,720,642	6,480,399	31,365
311612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	25,110	25,110	453
311612	State Use Tax	5	Use Tax	5	121,195	121,195	7,879
311612	Business & Occupation	7	Manufacturing	7	2,426,053	2,355,068	11,421
311612	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311612	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311612	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	19	174,251,515	172,442,108	237,973
311612	Other Taxes	36	Litter Tax	26	108,556,562	108,556,562	16,280
311613	State Sales Tax	1	Retail Sales Tax	3	3,845,397	3,310,425	215,177
311613	Business & Occupation	2	Retailing	3	3,845,397	3,315,283	15,618
311613	Business & Occupation	3	Wholesaling	3	15,205,722	15,158,052	73,365
311613	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	5,732,304	4,582,003	77,881
311613	State Use Tax	5	Use Tax	3	184,169	184,169	11,969
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	40,534,702	35,653,266	49,200
311613	Other Taxes	36	Litter Tax	D	D	D	D
311615	Business & Occupation	3	Wholesaling	4	13,090,485	13,075,502	63,284

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311615	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311615	State Use Tax	5	Use Tax	D	D	D	D
311615	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	420,133,888	418,265,463	577,207
311615	Other Taxes	36	Litter Tax	5	385,947,342	385,947,342	57,892
311711	State Sales Tax	1	Retail Sales Tax	13	4,065,727	1,212,857	78,835
311711	Business & Occupation	2	Retailing	13	4,065,727	3,994,468	18,817
311711	Business & Occupation	3	Wholesaling	20	301,203,218	40,998,642	198,429
311711	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311711	State Use Tax	5	Use Tax	3	60,710	60,710	3,947
311711	Business & Occupation	7	Manufacturing	11	10,237,400	9,842,647	47,668
311711	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311711	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	3,298,354	3,294,354	15,944
311711	Business & Occupation	11	Warehouse-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	Other Taxes	36	Litter Tax	20	26,902,096	26,902,096	4,032
311711	Other Taxes	202	Chinook Fish Or Eggs	6	1,430,079	1,430,079	80,370
311711	Other Taxes	204	Coho Fish Or Eggs	5	76,025	76,025	4,272
311711	Other Taxes	206	Chum Fish Or Eggs	3	601,217	601,217	33,788
311711	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
311711	Other Taxes	215	Other Food Fish Or Eggs	4	633,562	633,562	14,256
311711	Other Taxes	220	Shellfish	3	6,597,025	6,597,025	148,434
311711	Other Taxes	222	Sea Cucumber	D	D	D	D
311712	State Sales Tax	1	Retail Sales Tax	12	4,697,238	1,082,983	70,396
311712	Business & Occupation	2	Retailing	12	4,721,897	3,055,147	14,388
311712	Business & Occupation	3	Wholesaling	29	1,667,309,747	179,772,042	870,100
311712	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	3,419,670	3,419,670	57,742
311712	State Use Tax	5	Use Tax	9	3,188,356	3,188,356	207,245
311712	Business & Occupation	7	Manufacturing	7	73,871,449	73,214,093	354,387
311712	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	28,659,741	28,588,098	138,366
311712	Business & Occupation	11	Warehouse-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	D	D	D	D
311712	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
311712	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	5	43,971,229	43,930,424	60,640
311712	Other Taxes	36	Litter Tax	26	214,339,968	214,339,968	32,152
311712	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311712	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
311712	Other Taxes	202	Chinook Fish Or Eggs	4	911,539	911,539	51,229
311712	Other Taxes	204	Coho Fish Or Eggs	4	590,211	590,211	33,171
311712	Other Taxes	206	Chum Fish Or Eggs	3	2,012,882	2,012,882	113,124
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	3	2,244,283	2,244,283	50,498
311712	Other Taxes	220	Shellfish	3	1,774,145	1,774,145	39,921
311712	Other Taxes	228	Anadromous Game Fish	D	D	D	D
311811	State Sales Tax	1	Retail Sales Tax	330	72,653,434	25,955,101	1,687,091
311811	Business & Occupation	2	Retailing	330	72,844,619	72,528,724	341,596
311811	Business & Occupation	3	Wholesaling	146	102,378,822	71,413,596	345,652
311811	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	124,546	90,207	1,562
311811	State Use Tax	5	Use Tax	52	835,340	835,340	54,304
311811	Business & Occupation	7	Manufacturing	24	24,979,499	17,373,677	84,156
311811	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311811	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311811	Other Taxes	36	Litter Tax	198	134,898,610	134,898,610	20,209
311811	Public Utility Taxes	49	Power	3	4,570	4,570	-
311811	Quantity Taxes	54	Syrup Tax	D	D	D	D
311811	Public Utility Taxes	60	Water Distribution	D	D	D	D
311811	Public Utility Taxes	61	Sewer Collection	D	D	D	D
311811	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311811	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	12	669	669	319
311811	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
311812	State Sales Tax	1	Retail Sales Tax	59	25,354,133	3,276,902	212,996
311812	Business & Occupation	2	Retailing	59	25,354,133	23,456,263	110,485
311812	Business & Occupation	3	Wholesaling	43	454,551,998	265,611,330	1,285,560
311812	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	11,151	11,151	196
311812	State Use Tax	5	Use Tax	14	1,029,261	1,029,261	66,902
311812	Business & Occupation	7	Manufacturing	12	142,266,352	132,189,450	639,861
311812	Other Taxes	36	Litter Tax	49	318,810,848	318,810,848	47,824
311812	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311812	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	157	157	76
311813	State Sales Tax	1	Retail Sales Tax	3	36,730	36,730	2,388
311813	Business & Occupation	2	Retailing	3	36,730	36,730	173
311813	Business & Occupation	3	Wholesaling	5	7,152,705	3,486,255	16,874
311813	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	5	183,081	61,633	4,004
311821	Business & Occupation	2	Retailing	5	183,081	135,968	641
311821	Business & Occupation	3	Wholesaling	9	13,591,971	4,530,784	21,928
311821	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	43,971	39,599	677
311821	State Use Tax	5	Use Tax	D	D	D	D
311821	Business & Occupation	7	Manufacturing	4	9,614,403	8,599,545	41,629
311821	Other Taxes	36	Litter Tax	6	5,115,977	5,115,977	766

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311822	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311822	Business & Occupation	2	Retailing	D	D	D	D
311822	Business & Occupation	3	Wholesaling	5	466,446,639	36,136,449	174,901
311822	State Use Tax	5	Use Tax	D	D	D	D
311822	Business & Occupation	7	Manufacturing	6	120,649,735	118,928,257	575,633
311822	Other Taxes	36	Litter Tax	6	49,133,043	49,133,043	7,371
311823	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311823	Business & Occupation	2	Retailing	D	D	D	D
311823	Business & Occupation	3	Wholesaling	6	21,424,762	7,527,811	36,436
311823	State Use Tax	5	Use Tax	D	D	D	D
311823	Business & Occupation	7	Manufacturing	3	13,856,344	13,856,344	67,077
311823	Other Taxes	36	Litter Tax	3	3,736,751	3,736,751	562
311830	State Sales Tax	1	Retail Sales Tax	3	503,440	62,374	4,054
311830	Business & Occupation	2	Retailing	3	503,440	503,440	2,370
311830	Business & Occupation	3	Wholesaling	3	11,069,639	10,154,903	49,150
311830	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311830	State Use Tax	5	Use Tax	D	D	D	D
311830	Business & Occupation	7	Manufacturing	D	D	D	D
311830	Other Taxes	36	Litter Tax	3	11,348,835	11,348,835	1,703
311830	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
311911	State Sales Tax	1	Retail Sales Tax	4	266,019	23,263	1,511
311911	Business & Occupation	2	Retailing	4	306,326	306,326	1,442
311911	Business & Occupation	3	Wholesaling	5	31,570,764	4,860,865	23,528
311911	State Use Tax	5	Use Tax	D	D	D	D
311911	Business & Occupation	7	Manufacturing	D	D	D	D
311911	Other Taxes	36	Litter Tax	4	14,377,131	14,377,131	2,157
311919	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311919	Business & Occupation	2	Retailing	D	D	D	D
311919	Business & Occupation	3	Wholesaling	6	155,584,097	117,922,732	570,745
311919	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311919	State Use Tax	5	Use Tax	3	959,030	959,030	62,337
311919	Business & Occupation	7	Manufacturing	3	299	299	8
311919	Other Taxes	36	Litter Tax	4	120,786,212	120,786,212	18,118
311920	State Sales Tax	1	Retail Sales Tax	32	20,738,981	4,487,077	291,660
311920	Business & Occupation	2	Retailing	32	20,738,981	6,067,310	28,577
311920	Business & Occupation	3	Wholesaling	42	349,952,409	68,177,088	329,986
311920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	29,599	325	6
311920	State Use Tax	5	Use Tax	16	798,147	798,147	51,879
311920	Business & Occupation	7	Manufacturing	18	256,342,065	252,322,679	1,221,313
311920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311920	Other Taxes	36	Litter Tax	32	148,106,539	148,106,539	22,218
311920	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311920	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	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	D	D	D	D
311930	State Use Tax	5	Use Tax	D	D	D	D
311930	Business & Occupation	7	Manufacturing	D	D	D	D
311930	Other Taxes	36	Litter Tax	D	D	D	D
311941	State Sales Tax	1	Retail Sales Tax	7	995,137	18,029	1,170
311941	Business & Occupation	2	Retailing	7	995,137	963,337	4,538
311941	Business & Occupation	3	Wholesaling	14	35,812,575	8,822,111	42,704
311941	Business & Occupation	7	Manufacturing	5	7,251,681	6,547,694	31,698
311941	Other Taxes	36	Litter Tax	8	8,382,767	8,382,767	1,256
311941	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
311942	State Sales Tax	1	Retail Sales Tax	6	659,905	177,293	11,524
311942	Business & Occupation	2	Retailing	6	659,905	501,372	2,361
311942	Business & Occupation	3	Wholesaling	10	50,136,556	13,256,128	64,161
311942	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311942	State Use Tax	5	Use Tax	4	232,734	232,734	15,127
311942	Business & Occupation	7	Manufacturing	3	36,865,543	35,878,732	173,667
311942	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311942	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311942	Other Taxes	36	Litter Tax	9	10,977,425	10,977,425	1,642
311991	State Sales Tax	1	Retail Sales Tax	10	1,229,083	225,093	14,630
311991	Business & Occupation	2	Retailing	10	1,229,083	1,227,004	5,779
311991	Business & Occupation	3	Wholesaling	17	23,485,092	16,194,089	78,387
311991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311991	State Use Tax	5	Use Tax	4	40,077	40,077	2,605
311991	Business & Occupation	7	Manufacturing	7	344,717	81,887	414
311991	Other Taxes	36	Litter Tax	9	14,593,470	14,593,470	2,187
311999	State Sales Tax	1	Retail Sales Tax	15	374,465	119,036	7,739
311999	Business & Occupation	2	Retailing	15	374,465	353,047	1,665
311999	Business & Occupation	3	Wholesaling	31	186,312,466	77,158,164	373,448
311999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311999	State Use Tax	5	Use Tax	11	156,815	156,815	10,193
311999	Business & Occupation	7	Manufacturing	15	53,533,421	52,485,233	254,073
311999	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	3	32,459,745	28,675,556	39,580
311999	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311999	Other Taxes	36	Litter Tax	22	92,592,959	92,592,959	13,888
312111	State Sales Tax	1	Retail Sales Tax	18	149,898,647	41,598,424	2,703,897
312111	Business & Occupation	2	Retailing	18	149,898,647	149,120,957	702,361
312111	Business & Occupation	3	Wholesaling	23	1,312,611,098	852,799,393	4,127,550
312111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	2,847,343	2,842,574	49,476

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312111	State Use Tax	5	Use Tax	19	11,311,259	11,311,259	735,225
312111	Business & Occupation	7	Manufacturing	7	176,337,263	175,316,111	848,561
312111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312111	Other Taxes	36	Litter Tax	22	1,259,276,503	1,259,276,503	188,890
312111	Quantity Taxes	54	Syrup Tax	13	2,431,819	2,431,819	2,431,819
312111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
312111	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	13	16,947,693	16,947,693	8,134,891
312112	State Sales Tax	1	Retail Sales Tax	10	10,573,409	5,722,110	371,937
312112	Business & Occupation	2	Retailing	10	10,573,409	10,055,164	47,362
312112	Business & Occupation	3	Wholesaling	8	73,635,407	42,833,312	207,313
312112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	43,389	43,389	743
312112	State Use Tax	5	Use Tax	4	213,035	213,035	13,847
312112	Business & Occupation	7	Manufacturing	8	30,717,484	19,375,486	93,807
312112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
312112	Other Taxes	36	Litter Tax	5	48,399,717	48,399,717	7,262
312112	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
312113	State Sales Tax	1	Retail Sales Tax	3	1,038,066	406,727	26,436
312113	Business & Occupation	2	Retailing	3	1,038,066	1,038,066	4,888
312113	Business & Occupation	3	Wholesaling	4	1,347,139	1,347,139	6,520
312113	State Use Tax	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	D	D	D	D
312113	Other Taxes	36	Litter Tax	D	D	D	D
312120	State Sales Tax	1	Retail Sales Tax	49	37,298,912	35,936,090	2,335,847
312120	Business & Occupation	2	Retailing	49	37,298,912	35,945,040	169,297
312120	Business & Occupation	3	Wholesaling	49	135,595,663	60,359,654	292,153
312120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	3,656,352	3,656,352	62,495
312120	State Use Tax	5	Use Tax	16	585,834	585,834	38,084
312120	Business & Occupation	7	Manufacturing	29	75,651,954	64,776,650	313,616
312120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
312120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312120	Other Taxes	36	Litter Tax	38	68,175,813	68,175,813	10,223
312120	Quantity Taxes	54	Syrup Tax	D	D	D	D
312120	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
312130	State Sales Tax	1	Retail Sales Tax	483	85,317,356	64,553,897	4,196,022
312130	Business & Occupation	2	Retailing	484	85,269,177	65,213,219	307,170
312130	Business & Occupation	3	Wholesaling	311	133,247,483	92,977,193	450,014
312130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	51	2,316,751	2,314,551	39,587
312130	State Use Tax	5	Use Tax	281	6,834,873	6,834,873	444,280
312130	Business & Occupation	7	Manufacturing	93	13,940,919	12,757,267	61,989
312130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	314,230	314,230	6,034
312130	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	7,014,015	7,014,015	33,948

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	718,892	718,892	3,477
312130	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
312130	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	13	2,015,090	1,016,099	1,417
312130	Other Taxes	36	Litter Tax	290	136,106,178	136,106,178	20,417
312130	Public Utility Taxes	60	Water Distribution	D	D	D	D
312130	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
312130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
312130	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	353	353	169
312140	State Sales Tax	1	Retail Sales Tax	5	105,241	90,571	5,887
312140	Business & Occupation	2	Retailing	5	105,241	105,241	497
312140	Business & Occupation	3	Wholesaling	3	572,129	572,129	2,769
312140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
312140	Business & Occupation	7	Manufacturing	D	D	D	D
312140	Other Taxes	36	Litter Tax	D	D	D	D
312229	Business & Occupation	3	Wholesaling	D	D	D	D
312229	State Use Tax	5	Use Tax	D	D	D	D
312229	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
313111	State Sales Tax	1	Retail Sales Tax	6	21,206	17,676	1,149
313111	Business & Occupation	2	Retailing	6	21,206	17,676	83
313111	State Use Tax	5	Use Tax	D	D	D	D
313112	State Sales Tax	1	Retail Sales Tax	3	566,268	122,497	7,962
313112	Business & Occupation	2	Retailing	3	566,268	122,497	575
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	4	13,480	13,480	875
313113	Business & Occupation	2	Retailing	4	13,480	13,480	63
313113	Business & Occupation	3	Wholesaling	D	D	D	D
313113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
313210	State Sales Tax	1	Retail Sales Tax	10	6,384,885	969,209	62,999
313210	Business & Occupation	2	Retailing	10	6,384,885	1,104,558	5,204
313210	Business & Occupation	3	Wholesaling	6	4,069,884	1,178,861	5,704
313210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
313210	State Use Tax	5	Use Tax	3	1,319	1,319	85
313210	Business & Occupation	7	Manufacturing	6	6,899,868	6,625,987	32,079
313210	Other Taxes	36	Litter Tax	D	D	D	D
313221	State Sales Tax	1	Retail Sales Tax	3	1,479,426	419,691	27,279
313221	Business & Occupation	2	Retailing	3	1,479,426	419,691	1,975
313221	Business & Occupation	3	Wholesaling	D	D	D	D
313221	State Use Tax	5	Use Tax	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	628,674	583,626	37,938
313222	Business & Occupation	2	Retailing	20	628,674	584,147	2,746

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313222	Business & Occupation	3	Wholesaling	7	171,243	142,799	692
313222	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
313222	State Use Tax	5	Use Tax	3	10,118	10,118	658
313222	Business & Occupation	7	Manufacturing	3	46,530	37,128	187
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	3	53,893,335	7,429,044	35,955
313230	State Use Tax	5	Use Tax	D	D	D	D
313230	Business & Occupation	7	Manufacturing	D	D	D	D
313230	Other Taxes	36	Litter Tax	D	D	D	D
313241	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313249	State Sales Tax	1	Retail Sales Tax	D	D	D	D
313249	Business & Occupation	2	Retailing	D	D	D	D
313249	Business & Occupation	3	Wholesaling	D	D	D	D
313249	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
313249	State Use Tax	5	Use Tax	D	D	D	D
313249	Business & Occupation	7	Manufacturing	D	D	D	D
313311	State Sales Tax	1	Retail Sales Tax	21	1,813,726	1,544,354	100,382
313311	Business & Occupation	2	Retailing	20	1,790,813	1,650,988	7,778
313311	Business & Occupation	3	Wholesaling	18	10,144,761	7,046,526	34,105
313311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
313311	State Use Tax	5	Use Tax	6	59,132	59,132	3,844
313311	Business & Occupation	7	Manufacturing	5	2,758,377	2,713,683	13,151
313311	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313311	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
313311	Other Taxes	36	Litter Tax	D	D	D	D
313312	State Sales Tax	1	Retail Sales Tax	24	17,805,450	6,998,091	454,876
313312	Business & Occupation	2	Retailing	24	17,805,450	7,639,157	35,982
313312	Business & Occupation	3	Wholesaling	24	81,678,325	13,457,224	65,136
313312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	324,775	315,555	5,387
313312	State Use Tax	5	Use Tax	4	276,905	276,905	18,000
313312	Business & Occupation	7	Manufacturing	6	20,411,071	20,411,071	98,811
313312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313312	Other Taxes	65	Hazardous Substance	D	D	D	D
313320	State Sales Tax	1	Retail Sales Tax	4	1,414,754	47,185	3,068
313320	Business & Occupation	2	Retailing	4	1,414,754	47,185	222
313320	Business & Occupation	3	Wholesaling	5	12,644,589	2,093,717	10,134
313320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	4	10,740,077	10,681,168	51,707
313320	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
313320	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314110	State Sales Tax	1	Retail Sales Tax	3	43,140	43,140	2,804
314110	Business & Occupation	2	Retailing	3	43,140	43,140	204
314110	Business & Occupation	3	Wholesaling	3	1,679,439	1,524,461	7,380
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314121	State Sales Tax	1	Retail Sales Tax	19	13,349,546	10,930,916	710,514
314121	Business & Occupation	2	Retailing	19	13,349,546	10,935,191	51,505
314121	Business & Occupation	3	Wholesaling	13	4,203,402	3,923,524	18,989
314121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	329,430	329,430	5,589
314121	State Use Tax	5	Use Tax	5	244,842	244,842	15,916
314121	Business & Occupation	7	Manufacturing	6	405,504	404,296	1,971
314121	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
314121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
314129	State Sales Tax	1	Retail Sales Tax	102	6,383,865	5,463,553	355,129
314129	Business & Occupation	2	Retailing	102	6,383,870	5,574,300	26,254
314129	Business & Occupation	3	Wholesaling	22	9,447,384	3,385,660	16,386
314129	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	1,061,136	1,059,550	18,097
314129	State Use Tax	5	Use Tax	19	26,352	26,352	1,714
314129	Business & Occupation	7	Manufacturing	14	6,603,381	6,031,686	29,206
314129	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
314129	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
314911	State Sales Tax	1	Retail Sales Tax	8	5,454,977	264,865	17,219
314911	Business & Occupation	2	Retailing	8	5,454,977	273,118	1,287
314911	Business & Occupation	3	Wholesaling	10	9,627,294	6,745,652	32,650
314911	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
314911	State Use Tax	5	Use Tax	D	D	D	D
314911	Business & Occupation	7	Manufacturing	4	7,698,183	7,584,894	36,722
314912	State Sales Tax	1	Retail Sales Tax	61	177,376,710	13,113,708	852,394
314912	Business & Occupation	2	Retailing	59	177,375,919	13,530,248	63,734
314912	Business & Occupation	3	Wholesaling	48	60,756,731	11,648,468	56,384
314912	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	50,013	42,012	714
314912	State Use Tax	5	Use Tax	10	430,480	430,480	27,982
314912	Business & Occupation	7	Manufacturing	24	50,075,777	48,948,480	236,994
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	9	6,397,496	708,314	46,040
314991	Business & Occupation	2	Retailing	9	6,369,007	991,169	4,669
314991	Business & Occupation	3	Wholesaling	11	100,421,820	18,518,794	89,636
314991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	2,073,061	2,073,061	35,405
314991	State Use Tax	5	Use Tax	D	D	D	D
314991	Business & Occupation	7	Manufacturing	9	60,344,310	58,167,449	281,563
314991	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
314991	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314991	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
314999	State Sales Tax	1	Retail Sales Tax	227	15,042,643	8,275,971	537,933
314999	Business & Occupation	2	Retailing	226	15,121,841	12,792,738	60,268
314999	Business & Occupation	3	Wholesaling	92	34,096,727	15,079,572	72,986
314999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	21	411,818	408,629	7,225
314999	State Use Tax	5	Use Tax	45	96,627	96,627	6,282
314999	Business & Occupation	7	Manufacturing	45	10,963,251	10,631,761	51,518
314999	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	194,882	194,882	943
314999	Other Taxes	36	Litter Tax	D	D	D	D
314999	Business & Occupation	80	Royalties-Child Care	D	D	D	D
314999	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
315119	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315119	Business & Occupation	2	Retailing	D	D	D	D
315119	Business & Occupation	3	Wholesaling	4	8,054,175	7,940,130	38,431
315119	Business & Occupation	7	Manufacturing	D	D	D	D
315191	State Sales Tax	1	Retail Sales Tax	5	79,369	72,265	4,698
315191	Business & Occupation	2	Retailing	5	79,369	77,126	364
315191	Business & Occupation	3	Wholesaling	3	810,717	170,437	826
315191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315191	State Use Tax	5	Use Tax	D	D	D	D
315191	Business & Occupation	7	Manufacturing	3	641,168	629,659	3,053
315192	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315192	Business & Occupation	2	Retailing	D	D	D	D
315211	State Sales Tax	1	Retail Sales Tax	17	576,484	535,208	34,791
315211	Business & Occupation	2	Retailing	17	576,484	535,693	2,526
315211	Business & Occupation	3	Wholesaling	9	2,247,064	2,180,167	10,552
315211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	58,515	58,515	1,010
315211	State Use Tax	5	Use Tax	D	D	D	D
315211	Business & Occupation	7	Manufacturing	4	103,505	103,505	504
315211	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	225,011	225,011	1,088
315212	State Sales Tax	1	Retail Sales Tax	28	2,145,701	1,873,323	121,768
315212	Business & Occupation	2	Retailing	28	2,145,701	1,873,323	8,823
315212	Business & Occupation	3	Wholesaling	16	15,031,614	2,064,178	9,990
315212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	296,853	296,853	5,279
315212	State Use Tax	5	Use Tax	4	7,312	7,312	477
315212	Business & Occupation	7	Manufacturing	8	13,373,702	12,349,881	59,787
315212	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
315212	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
315212	Other Taxes	36	Litter Tax	D	D	D	D
315212	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
315221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315221	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315222	Business & Occupation	2	Retailing	D	D	D	D
315222	Business & Occupation	3	Wholesaling	D	D	D	D
315222	Business & Occupation	7	Manufacturing	D	D	D	D
315223	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315223	Business & Occupation	2	Retailing	D	D	D	D
315223	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315225	Business & Occupation	2	Retailing	D	D	D	D
315225	Business & Occupation	3	Wholesaling	D	D	D	D
315225	State Use Tax	5	Use Tax	D	D	D	D
315225	Business & Occupation	7	Manufacturing	D	D	D	D
315228	State Sales Tax	1	Retail Sales Tax	7	27,396,843	3,819,752	248,289
315228	Business & Occupation	2	Retailing	7	27,396,843	4,252,404	20,027
315228	Business & Occupation	3	Wholesaling	9	28,327,968	8,766,334	42,431
315228	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315228	State Use Tax	5	Use Tax	3	88,697	88,697	5,765
315228	Business & Occupation	7	Manufacturing	7	27,042,822	25,924,967	125,503
315228	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
315228	Business & Occupation	80	Royalties-Child Care	D	D	D	D
315231	State Sales Tax	1	Retail Sales Tax	4	463,974	58,556	3,806
315231	Business & Occupation	2	Retailing	4	463,974	74,791	352
315231	Business & Occupation	3	Wholesaling	D	D	D	D
315231	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	7	307,606	307,315	19,976
315233	Business & Occupation	2	Retailing	7	307,606	294,432	1,388
315233	Business & Occupation	3	Wholesaling	D	D	D	D
315233	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315234	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315234	Business & Occupation	2	Retailing	D	D	D	D
315234	Business & Occupation	3	Wholesaling	D	D	D	D
315234	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315239	State Sales Tax	1	Retail Sales Tax	4	149,845	149,141	9,694
315239	Business & Occupation	2	Retailing	4	149,845	149,141	702
315239	Business & Occupation	3	Wholesaling	4	301,320	217,764	1,054
315239	State Use Tax	5	Use Tax	D	D	D	D
315239	Business & Occupation	7	Manufacturing	D	D	D	D
315291	State Sales Tax	1	Retail Sales Tax	4	27,334	19,823	1,287
315291	Business & Occupation	2	Retailing	4	27,334	19,823	94
315291	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315291	State Use Tax	5	Use Tax	D	D	D	D
315291	Business & Occupation	7	Manufacturing	D	D	D	D
315292	State Sales Tax	1	Retail Sales Tax	6	1,071,403	557,189	36,220
315292	Business & Occupation	2	Retailing	6	1,076,456	562,242	2,648
315292	Business & Occupation	3	Wholesaling	4	1,178,552	276,852	1,339
315292	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315292	State Use Tax	5	Use Tax	3	3,307	3,307	215
315292	Business & Occupation	7	Manufacturing	5	1,146,441	1,145,518	5,551
315299	State Sales Tax	1	Retail Sales Tax	65	13,453,239	9,614,771	624,954
315299	Business & Occupation	2	Retailing	65	13,453,389	9,616,363	45,292
315299	Business & Occupation	3	Wholesaling	35	15,640,285	6,405,953	31,007
315299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	548,651	548,651	9,262
315299	State Use Tax	5	Use Tax	3	1,929	1,929	125
315299	Business & Occupation	7	Manufacturing	26	9,678,792	9,550,968	46,266
315299	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	41,120	41,120	200
315299	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
315299	Business & Occupation	80	Royalties-Child Care	3	15,346	13,556	65
315991	State Sales Tax	1	Retail Sales Tax	4	10,708	7,636	496
315991	Business & Occupation	2	Retailing	4	10,708	8,081	38
315991	Business & Occupation	3	Wholesaling	D	D	D	D
315991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315991	Business & Occupation	7	Manufacturing	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	5	229,808	221,422	14,389
315992	Business & Occupation	2	Retailing	5	229,808	221,422	1,046
315992	Business & Occupation	3	Wholesaling	5	5,705,351	1,676,315	8,112
315992	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315992	State Use Tax	5	Use Tax	D	D	D	D
315992	Business & Occupation	7	Manufacturing	3	2,709,734	2,635,437	12,764
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	35	4,472,047	2,189,706	142,329
315999	Business & Occupation	2	Retailing	35	4,473,939	2,248,088	10,584
315999	Business & Occupation	3	Wholesaling	27	18,904,329	7,131,213	34,514
315999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	63,477	63,477	1,071
315999	State Use Tax	5	Use Tax	6	37,189	37,189	2,417
315999	Business & Occupation	7	Manufacturing	12	13,340,813	13,022,186	63,058
316110	State Sales Tax	1	Retail Sales Tax	6	120,856	120,449	7,828
316110	Business & Occupation	2	Retailing	7	151,076	121,308	571
316110	Business & Occupation	3	Wholesaling	D	D	D	D
316110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
316110	Business & Occupation	7	Manufacturing	3	30,007	30,007	145
316211	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
316211	Business & Occupation	2	Retailing	D	D	D	D
316211	Business & Occupation	3	Wholesaling	D	D	D	D
316213	State Sales Tax	1	Retail Sales Tax	4	1,185,219	189,475	12,315
316213	Business & Occupation	2	Retailing	4	1,185,219	1,176,413	5,540
316213	Business & Occupation	3	Wholesaling	D	D	D	D
316213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
316213	Business & Occupation	7	Manufacturing	D	D	D	D
316214	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316214	Business & Occupation	2	Retailing	D	D	D	D
316214	Business & Occupation	7	Manufacturing	D	D	D	D
316219	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316219	Business & Occupation	2	Retailing	D	D	D	D
316219	Business & Occupation	3	Wholesaling	D	D	D	D
316991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
316991	Business & Occupation	2	Retailing	D	D	D	D
316991	Business & Occupation	3	Wholesaling	D	D	D	D
316991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
316991	Business & Occupation	7	Manufacturing	D	D	D	D
316992	State Sales Tax	1	Retail Sales Tax	9	328,530	145,272	9,444
316992	Business & Occupation	2	Retailing	9	328,530	147,964	697
316992	Business & Occupation	3	Wholesaling	4	56,355	22,315	110
316992	State Use Tax	5	Use Tax	D	D	D	D
316992	Business & Occupation	7	Manufacturing	3	138,501	138,501	675
316993	State Sales Tax	1	Retail Sales Tax	7	37,401	19,958	1,298
316993	Business & Occupation	2	Retailing	7	37,401	37,401	177
316993	Business & Occupation	3	Wholesaling	D	D	D	D
316993	Business & Occupation	7	Manufacturing	4	68,446	68,446	332
316999	State Sales Tax	1	Retail Sales Tax	28	9,045,358	2,496,273	162,258
316999	Business & Occupation	2	Retailing	28	9,045,358	2,545,180	11,990
316999	Business & Occupation	3	Wholesaling	17	12,649,593	2,309,156	11,177
316999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	263,489	146,081	2,434
316999	State Use Tax	5	Use Tax	5	147,135	147,135	9,563
316999	Business & Occupation	7	Manufacturing	10	14,051,327	13,747,196	66,555
316999	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	122,076	122,076	590
316999	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
321113	State Sales Tax	1	Retail Sales Tax	62	5,454,891	3,969,483	258,028
321113	Business & Occupation	2	Retailing	62	5,454,892	4,945,187	23,285
321113	Business & Occupation	3	Wholesaling	36	18,690,693	12,479,474	60,399
321113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	8,175,528	8,175,528	139,010
321113	State Use Tax	5	Use Tax	32	9,440,082	9,440,082	613,604
321113	Business & Occupation	7	Manufacturing	24	11,205,926	10,903,397	52,800
321113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	278,845	278,845	5,258

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321113	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	5,927,875	5,926,375	28,685
321113	Business & Occupation	11	Warehouse-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	19	Retailing Of Interstate Transportation Equip	D	D	D	D
321113	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
321113	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
321113	Other Taxes	36	Litter Tax	D	D	D	D
321113	Public Utility Taxes	49	Power	D	D	D	D
321113	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
321113	Other Taxes	65	Hazardous Substance	D	D	D	D
321113	Public Utility Taxes	125	Log Hauling Over Public Highways	4	1,032,869	879,943	11,930
321113	Business & Occupation	300	Processing For Hire Timber Products	8	89,562,313	89,514,394	306,497
321113	Business & Occupation	301	Extracting Timber	8	443,464	443,464	1,539
321113	Business & Occupation	302	Manufacturing Of Timber Products	30	699,191,021	606,856,638	2,078,004
321113	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	38	1,203,222,595	491,552,030	1,683,074
321114	State Sales Tax	1	Retail Sales Tax	10	10,433,312	4,948,319	321,642
321114	Business & Occupation	2	Retailing	10	10,433,312	9,158,970	43,134
321114	Business & Occupation	3	Wholesaling	9	242,123,601	65,797,138	318,460
321114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
321114	State Use Tax	5	Use Tax	4	129,785	129,785	8,437
321114	Business & Occupation	7	Manufacturing	6	50,391,834	48,674,725	235,613
321114	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	12,083,715	12,083,363	58,484
321114	Other Taxes	65	Hazardous Substance	3	2,408,328	2,408,328	16,857
321114	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321211	State Sales Tax	1	Retail Sales Tax	6	89,360	89,360	5,807
321211	Business & Occupation	2	Retailing	6	89,360	89,360	420
321211	Business & Occupation	3	Wholesaling	5	60,634,813	7,081,031	34,273
321211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
321211	State Use Tax	5	Use Tax	5	258,268	258,268	16,789
321211	Business & Occupation	7	Manufacturing	4	55,883,742	53,019,213	256,629
321211	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321211	Business & Occupation	301	Extracting Timber	D	D	D	D
321211	Business & Occupation	302	Manufacturing Of Timber Products	3	111,967,814	108,026,502	369,897
321211	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	144,085,205	30,697,718	105,112
321212	State Sales Tax	1	Retail Sales Tax	5	1,277,046	1,273,751	82,794
321212	Business & Occupation	2	Retailing	5	1,277,046	1,277,046	6,015
321212	Business & Occupation	3	Wholesaling	7	41,005,904	23,361,552	113,070
321212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	272,674	272,272	4,553
321212	State Use Tax	5	Use Tax	6	650,703	650,703	42,296
321212	Business & Occupation	7	Manufacturing	5	15,728,776	13,996,539	67,766
321212	Business & Occupation	301	Extracting Timber	D	D	D	D
321212	Business & Occupation	302	Manufacturing Of Timber Products	4	108,635,000	103,100,668	353,040

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321212	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	184,484,708	71,210,450	243,827
321213	State Sales Tax	1	Retail Sales Tax	3	603,707	603,707	39,239
321213	Business & Occupation	2	Retailing	3	603,707	603,707	2,846
321213	Business & Occupation	3	Wholesaling	5	38,439,106	7,920,692	38,336
321213	State Use Tax	5	Use Tax	4	160,254	160,254	10,415
321213	Business & Occupation	7	Manufacturing	5	30,327,585	28,540,772	138,160
321213	Other Taxes	65	Hazardous Substance	D	D	D	D
321213	Business & Occupation	301	Extracting Timber	D	D	D	D
321214	State Sales Tax	1	Retail Sales Tax	24	35,146,430	33,107,313	2,151,985
321214	Business & Occupation	2	Retailing	24	35,146,430	33,100,946	155,910
321214	Business & Occupation	3	Wholesaling	30	26,891,833	20,702,561	100,199
321214	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	694,473	692,371	11,644
321214	State Use Tax	5	Use Tax	12	107,033	107,033	6,958
321214	Business & Occupation	7	Manufacturing	25	5,017,305	4,225,153	20,575
321214	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321214	Business & Occupation	126	Publication Of Newspapers	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	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	30,328,538	26,703,496	1,735,733
321911	Business & Occupation	2	Retailing	53	30,661,040	26,672,635	125,627
321911	Business & Occupation	3	Wholesaling	55	176,053,266	91,122,781	441,034
321911	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	40,293	40,293	683
321911	State Use Tax	5	Use Tax	22	698,978	698,978	45,432
321911	Business & Occupation	7	Manufacturing	39	85,333,995	80,201,627	388,343
321911	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321911	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321912	State Sales Tax	1	Retail Sales Tax	38	4,833,933	2,484,693	161,507
321912	Business & Occupation	2	Retailing	38	4,833,933	4,360,003	20,532
321912	Business & Occupation	3	Wholesaling	28	140,764,600	55,290,436	267,606
321912	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	132,385,848	132,377,484	2,240,840
321912	State Use Tax	5	Use Tax	13	53,398,947	53,398,947	3,470,935
321912	Business & Occupation	7	Manufacturing	13	74,411,651	67,291,942	325,724
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	316,436	316,436	1,532
321912	Business & Occupation	16	Extracting-Extracting For Hire	4	3,169,680	2,711,032	13,122
321912	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321912	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
321912	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
321912	Business & Occupation	300	Processing For Hire Timber Products	3	13,396,746	13,396,728	45,872
321912	Business & Occupation	301	Extracting Timber	D	D	D	D
321912	Business & Occupation	302	Manufacturing Of Timber Products	8	651,413,149	649,562,989	2,224,138
321912	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	9	905,278,814	184,928,516	633,197
321918	State Sales Tax	1	Retail Sales Tax	43	8,983,915	8,786,417	571,122
321918	Business & Occupation	2	Retailing	43	8,983,915	8,796,502	41,438
321918	Business & Occupation	3	Wholesaling	51	97,629,752	48,300,235	233,771
321918	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	135,981	135,981	2,322
321918	State Use Tax	5	Use Tax	21	457,479	457,479	29,738
321918	Business & Occupation	7	Manufacturing	41	49,961,539	48,063,778	232,752
321918	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321918	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
321918	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
321918	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
321918	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321918	Business & Occupation	302	Manufacturing Of Timber Products	4	44,020,273	33,113,007	113,394
321918	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	58,779,946	9,043,591	30,967
321920	State Sales Tax	1	Retail Sales Tax	33	26,478,307	24,171,760	1,571,162
321920	Business & Occupation	2	Retailing	32	26,347,873	24,554,401	115,655
321920	Business & Occupation	3	Wholesaling	38	150,309,194	118,763,026	574,812
321920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	5,882,039	5,882,039	100,789
321920	State Use Tax	5	Use Tax	8	206,676	206,676	13,435
321920	Business & Occupation	7	Manufacturing	21	9,448,323	9,080,531	44,019
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321920	Other Taxes	36	Litter Tax	D	D	D	D
321920	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
321991	State Sales Tax	1	Retail Sales Tax	4	1,272,158	1,055,295	68,596
321991	Business & Occupation	2	Retailing	4	1,272,158	1,055,295	4,968
321991	Business & Occupation	3	Wholesaling	D	D	D	D
321991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
321991	State Use Tax	5	Use Tax	D	D	D	D
321991	Business & Occupation	7	Manufacturing	D	D	D	D
321992	State Sales Tax	1	Retail Sales Tax	30	27,530,271	18,040,829	1,172,663
321992	Business & Occupation	2	Retailing	30	27,600,857	18,072,083	85,121
321992	Business & Occupation	3	Wholesaling	20	11,941,373	7,620,377	36,885
321992	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	393,055	390,055	6,564
321992	State Use Tax	5	Use Tax	6	49,401	49,401	3,209
321992	Business & Occupation	7	Manufacturing	15	7,106,800	6,671,549	32,335

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321992	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
321992	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
321992	Other Taxes	36	Litter Tax	D	D	D	D
321992	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321992	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321992	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321999	State Sales Tax	1	Retail Sales Tax	195	59,677,662	26,570,963	1,727,122
321999	Business & Occupation	2	Retailing	196	61,097,794	28,889,598	136,076
321999	Business & Occupation	3	Wholesaling	135	57,704,294	43,774,417	211,877
321999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	6,103,522	6,097,554	104,552
321999	State Use Tax	5	Use Tax	37	775,229	775,229	50,388
321999	Business & Occupation	7	Manufacturing	86	44,326,551	41,286,735	199,952
321999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	539,126	169,523	3,189
321999	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	8,414,458	8,414,458	40,727
321999	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
321999	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
321999	Business & Occupation	16	Extracting-Extracting For Hire	5	182,487	182,487	886
321999	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
321999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
321999	Other Taxes	36	Litter Tax	3	13,649	13,649	1
321999	Other Taxes	65	Hazardous Substance	D	D	D	D
321999	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
321999	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
321999	Business & Occupation	300	Processing For Hire Timber Products	3	587,470	587,470	2,010
321999	Business & Occupation	301	Extracting Timber	4	10,714	10,714	41
321999	Business & Occupation	302	Manufacturing Of Timber Products	19	81,880,328	75,516,220	258,641
321999	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	20	195,813,561	113,107,066	387,280
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 Activities/Gambling < $50000/Yr	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	8	405,548	358,727	23,321
322121	Business & Occupation	2	Retailing	8	405,548	357,819	1,685
322121	Business & Occupation	3	Wholesaling	14	109,998,866	36,337,018	175,876
322121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	1,246,451	1,165,589	19,491
322121	State Use Tax	5	Use Tax	12	53,937,508	53,937,508	3,505,943

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322121	Business & Occupation	7	Manufacturing	6	53,761,393	51,157,603	247,634
322121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322121	Other Taxes	36	Litter Tax	8	177,308,088	177,308,088	26,595
322121	Other Taxes	65	Hazardous Substance	D	D	D	D
322121	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
322121	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
322121	Business & Occupation	301	Extracting Timber	D	D	D	D
322121	Business & Occupation	302	Manufacturing Of Timber Products	7	1,509,330,605	1,340,698,786	4,590,577
322121	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	7	1,790,978,492	278,596,150	953,914
322122	State Sales Tax	1	Retail Sales Tax	3	65,454	47,514	3,088
322122	Business & Occupation	2	Retailing	3	65,454	47,514	224
322122	Business & Occupation	3	Wholesaling	D	D	D	D
322122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
322122	State Use Tax	5	Use Tax	D	D	D	D
322122	Business & Occupation	7	Manufacturing	D	D	D	D
322122	Business & Occupation	301	Extracting Timber	D	D	D	D
322122	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
322122	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
322130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322130	Business & Occupation	2	Retailing	D	D	D	D
322130	Business & Occupation	3	Wholesaling	4	81,775,936	41,377,415	200,266
322130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
322130	State Use Tax	5	Use Tax	D	D	D	D
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Other Taxes	36	Litter Tax	D	D	D	D
322211	State Sales Tax	1	Retail Sales Tax	9	7,410,104	7,409,240	481,603
322211	Business & Occupation	2	Retailing	9	7,410,104	7,409,240	34,897
322211	Business & Occupation	3	Wholesaling	11	314,058,518	204,506,194	989,806
322211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	215,710	215,710	3,660
322211	State Use Tax	5	Use Tax	9	2,574,868	2,574,868	167,367
322211	Business & Occupation	7	Manufacturing	8	94,312,267	87,792,458	424,962
322211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
322211	Other Taxes	36	Litter Tax	10	274,979,756	274,979,756	41,251
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	3	734,584	734,077	47,716
322212	Business & Occupation	2	Retailing	3	734,584	734,077	3,457
322212	Business & Occupation	3	Wholesaling	3	83,963,517	58,414,319	282,724
322212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
322212	State Use Tax	5	Use Tax	D	D	D	D
322212	Business & Occupation	7	Manufacturing	3	14,598,746	13,934,738	67,465
322212	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
322212	Other Taxes	36	Litter Tax	3	55,124,939	55,124,939	8,269
322213	State Sales Tax	1	Retail Sales Tax	3	239,649	231,938	15,078
322213	Business & Occupation	2	Retailing	3	239,649	231,938	1,093
322213	Business & Occupation	3	Wholesaling	3	5,712,083	4,607,966	22,303
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	85,622,990	39,743,589	192,359
322214	State Use Tax	5	Use Tax	3	886,094	886,094	57,599
322214	Business & Occupation	7	Manufacturing	3	45,203,252	44,545,009	215,611
322214	Other Taxes	36	Litter Tax	D	D	D	D
322215	Business & Occupation	3	Wholesaling	4	125,531,176	34,726,476	168,075
322215	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
322215	State Use Tax	5	Use Tax	D	D	D	D
322215	Business & Occupation	7	Manufacturing	D	D	D	D
322215	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
322215	Other Taxes	36	Litter Tax	D	D	D	D
322215	Other Taxes	65	Hazardous Substance	D	D	D	D
322221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322221	Business & Occupation	2	Retailing	D	D	D	D
322221	Business & Occupation	3	Wholesaling	5	4,157,770	2,946,107	14,261
322221	State Use Tax	5	Use Tax	D	D	D	D
322221	Business & Occupation	7	Manufacturing	D	D	D	D
322221	Other Taxes	36	Litter Tax	D	D	D	D
322222	State Sales Tax	1	Retail Sales Tax	7	12,286,888	12,147,585	789,591
322222	Business & Occupation	2	Retailing	7	12,286,888	12,152,744	57,239
322222	Business & Occupation	3	Wholesaling	8	27,485,832	8,672,732	41,975
322222	State Use Tax	5	Use Tax	4	16,184	16,184	1,053
322222	Business & Occupation	7	Manufacturing	6	11,884,609	10,152,824	49,155
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	46,544,172	15,720,928	76,088
322223	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	3	14,033,669	14,033,669	2,104
322224	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322224	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322224	Business & Occupation	3	Wholesaling	D	D	D	D
322224	State Use Tax	5	Use Tax	D	D	D	D
322224	Business & Occupation	7	Manufacturing	D	D	D	D
322224	Other Taxes	36	Litter Tax	D	D	D	D
322225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322225	Business & Occupation	2	Retailing	D	D	D	D
322225	Business & Occupation	3	Wholesaling	D	D	D	D
322225	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
322225	Business & Occupation	7	Manufacturing	D	D	D	D
322225	Other Taxes	36	Litter Tax	D	D	D	D
322226	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322226	Business & Occupation	2	Retailing	D	D	D	D
322226	Business & Occupation	3	Wholesaling	D	D	D	D
322226	Business & Occupation	7	Manufacturing	D	D	D	D
322231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322231	Business & Occupation	2	Retailing	D	D	D	D
322231	Business & Occupation	3	Wholesaling	4	43,897,197	13,499,252	65,336
322231	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
322231	State Use Tax	5	Use Tax	D	D	D	D
322231	Business & Occupation	7	Manufacturing	D	D	D	D
322231	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
322231	Other Taxes	36	Litter Tax	D	D	D	D
322232	State Sales Tax	1	Retail Sales Tax	4	16,396,918	8,920,487	579,832
322232	Business & Occupation	2	Retailing	3	14,877,401	10,678,456	50,295
322232	Business & Occupation	3	Wholesaling	4	26,751,843	18,218,689	88,178
322232	State Use Tax	5	Use Tax	3	60,275	60,275	3,918
322232	Business & Occupation	7	Manufacturing	D	D	D	D
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	8	6,610,447	363,406	23,621
322233	Business & Occupation	2	Retailing	8	6,610,447	363,878	1,713
322233	Business & Occupation	3	Wholesaling	5	2,641,395	2,196,547	10,632
322233	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
322233	State Use Tax	5	Use Tax	4	20,825	20,825	1,353
322233	Business & Occupation	7	Manufacturing	D	D	D	D
322233	Business & Occupation	80	Royalties-Child Care	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	124,841,024	25,168,957	121,817
322291	State Use Tax	5	Use Tax	D	D	D	D
322291	Business & Occupation	7	Manufacturing	3	98,608,931	89,464,794	433,029
322291	Other Taxes	36	Litter Tax	3	105,911,695	105,911,695	15,887

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	287,356	287,356	18,677
322299	Business & Occupation	2	Retailing	5	287,356	287,356	1,353
322299	Business & Occupation	3	Wholesaling	8	38,758,962	21,922,462	106,104
322299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
322299	State Use Tax	5	Use Tax	3	3,881,048	3,881,048	252,269
322299	Business & Occupation	7	Manufacturing	4	19,406,324	17,631,729	85,345
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	163	111,634,226	76,667,682	4,983,391
323110	Business & Occupation	2	Retailing	118	32,570,534	28,237,797	132,996
323110	Business & Occupation	3	Wholesaling	81	67,678,301	53,373,224	258,333
323110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	35	2,648,309	2,609,061	44,968
323110	State Use Tax	5	Use Tax	42	1,047,677	1,047,677	68,096
323110	Business & Occupation	7	Manufacturing	17	11,443,882	10,134,519	49,082
323110	Business & Occupation	10	Processing For Hire/Printing And Publishing	73	116,006,775	112,654,476	545,247
323110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	2,843,766	2,843,766	13,763
323110	Other Taxes	36	Litter Tax	21	17,202,126	17,202,126	2,583
323110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
323110	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
323111	State Sales Tax	1	Retail Sales Tax	22	15,816,253	13,247,737	861,106
323111	Business & Occupation	2	Retailing	17	9,830,939	9,626,230	45,340
323111	Business & Occupation	3	Wholesaling	10	26,195,811	26,125,468	126,448
323111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	482,482	482,482	8,557
323111	State Use Tax	5	Use Tax	7	397,372	397,372	25,826
323111	Business & Occupation	7	Manufacturing	D	D	D	D
323111	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	25,300,827	25,014,809	121,074
323111	Other Taxes	36	Litter Tax	3	2,935,120	2,935,120	439
323111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
323112	State Sales Tax	1	Retail Sales Tax	27	17,240,529	16,554,875	1,076,072
323112	Business & Occupation	2	Retailing	21	5,920,311	5,794,745	27,296
323112	Business & Occupation	3	Wholesaling	13	9,908,922	2,620,341	12,685
323112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	40,899	40,899	691
323112	State Use Tax	5	Use Tax	14	1,388,199	1,388,199	90,237
323112	Business & Occupation	7	Manufacturing	D	D	D	D
323112	Business & Occupation	10	Processing For Hire/Printing And Publishing	14	19,734,362	19,451,433	94,147
323112	Other Taxes	36	Litter Tax	D	D	D	D
323113	State Sales Tax	1	Retail Sales Tax	147	21,535,988	18,826,730	1,223,740
323113	Business & Occupation	2	Retailing	144	19,852,736	18,760,679	88,380
323113	Business & Occupation	3	Wholesaling	107	51,049,930	34,782,378	168,340

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	198,841	138,341	2,374
323113	State Use Tax	5	Use Tax	25	113,763	113,763	7,396
323113	Business & Occupation	7	Manufacturing	46	16,133,541	15,876,249	76,961
323113	Business & Occupation	10	Processing For Hire/Printing And Publishing	13	10,533,389	9,852,044	47,687
323113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323113	Other Taxes	36	Litter Tax	9	6,151,141	6,151,141	919
323113	Business & Occupation	80	Royalties-Child Care	3	28,293	28,293	137
323113	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
323114	State Sales Tax	1	Retail Sales Tax	89	63,894,044	60,076,915	3,905,014
323114	Business & Occupation	2	Retailing	62	44,521,141	43,328,159	204,092
323114	Business & Occupation	3	Wholesaling	54	21,910,822	13,835,606	66,966
323114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	5,016,708	4,953,507	86,865
323114	State Use Tax	5	Use Tax	21	308,994	308,994	20,084
323114	Business & Occupation	7	Manufacturing	6	1,484,692	1,438,016	6,982
323114	Business & Occupation	10	Processing For Hire/Printing And Publishing	38	24,106,725	23,979,493	116,064
323114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323114	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
323114	Other Taxes	36	Litter Tax	11	6,525,879	6,525,879	979
323115	State Sales Tax	1	Retail Sales Tax	52	42,265,523	34,611,213	2,249,731
323115	Business & Occupation	2	Retailing	47	31,271,389	26,199,402	123,394
323115	Business & Occupation	3	Wholesaling	27	37,143,861	30,680,752	148,496
323115	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	2,866,168	2,636,013	44,783
323115	State Use Tax	5	Use Tax	15	671,038	671,038	43,618
323115	Business & Occupation	7	Manufacturing	5	10,961,624	10,925,051	52,908
323115	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	39,294,726	38,777,273	187,682
323115	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323115	Other Taxes	36	Litter Tax	D	D	D	D
323115	Business & Occupation	80	Royalties-Child Care	D	D	D	D
323116	State Sales Tax	1	Retail Sales Tax	12	9,313,202	4,568,280	296,940
323116	Business & Occupation	2	Retailing	11	6,829,340	3,699,868	17,424
323116	Business & Occupation	3	Wholesaling	4	1,764,586	1,673,594	8,099
323116	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	172,801	172,801	3,016
323116	State Use Tax	5	Use Tax	D	D	D	D
323116	Business & Occupation	7	Manufacturing	D	D	D	D
323116	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
323116	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323117	State Sales Tax	1	Retail Sales Tax	11	508,740	498,592	32,409
323117	Business & Occupation	2	Retailing	10	350,093	337,636	1,592
323117	Business & Occupation	3	Wholesaling	6	1,713,698	1,712,236	8,286
323117	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
323117	State Use Tax	5	Use Tax	D	D	D	D
323117	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323117	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	565,166	565,166	2,736
323118	State Sales Tax	1	Retail Sales Tax	4	45,001	43,189	2,808
323118	Business & Occupation	2	Retailing	4	45,001	43,410	205
323118	Business & Occupation	3	Wholesaling	D	D	D	D
323118	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	58,079	58,079	991
323118	State Use Tax	5	Use Tax	D	D	D	D
323119	State Sales Tax	1	Retail Sales Tax	248	101,540,015	79,299,737	5,154,495
323119	Business & Occupation	2	Retailing	186	40,713,003	33,356,942	157,117
323119	Business & Occupation	3	Wholesaling	144	52,241,855	42,866,734	207,473
323119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	49	16,226,865	15,908,626	280,231
323119	State Use Tax	5	Use Tax	61	3,037,854	3,037,854	197,457
323119	Business & Occupation	7	Manufacturing	27	10,185,741	9,794,630	47,465
323119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323119	Business & Occupation	10	Processing For Hire/Printing And Publishing	92	86,969,829	83,290,827	403,143
323119	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323119	Other Taxes	36	Litter Tax	25	13,452,813	13,452,813	2,015
323119	Public Utility Taxes	49	Power	D	D	D	D
323119	Business & Occupation	80	Royalties-Child Care	3	374,253	374,253	1,811
323121	State Sales Tax	1	Retail Sales Tax	25	1,564,796	1,477,294	96,024
323121	Business & Occupation	2	Retailing	21	1,190,832	1,121,510	5,280
323121	Business & Occupation	3	Wholesaling	16	6,987,564	5,409,870	26,187
323121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
323121	State Use Tax	5	Use Tax	10	76,938	76,938	5,002
323121	Business & Occupation	7	Manufacturing	4	60,115	60,115	300
323121	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	5,486,259	5,478,620	26,517
323121	Other Taxes	36	Litter Tax	D	D	D	D
323122	State Sales Tax	1	Retail Sales Tax	35	9,902,066	5,090,498	330,885
323122	Business & Occupation	2	Retailing	32	6,489,450	3,447,373	16,238
323122	Business & Occupation	3	Wholesaling	21	1,228,049	1,207,527	5,848
323122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	1,761,159	1,702,597	28,536
323122	State Use Tax	5	Use Tax	13	55,375	55,375	3,598
323122	Business & Occupation	7	Manufacturing	5	4,633,855	4,555,857	22,059
323122	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	4,890,665	4,644,471	22,476
323122	Other Taxes	36	Litter Tax	D	D	D	D
324110	State Sales Tax	1	Retail Sales Tax	10	645,321,981	43,732,966	2,842,647
324110	Business & Occupation	2	Retailing	10	645,321,981	361,159,066	1,701,063
324110	Business & Occupation	3	Wholesaling	10	13,532,214,008	12,492,166,639	60,462,084
324110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	4,625,600	4,417,556	75,933
324110	State Use Tax	5	Use Tax	8	21,194,062	21,194,062	1,377,614
324110	Business & Occupation	7	Manufacturing	7	6,252,962,986	6,245,311,174	30,227,337
324110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
324110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	8,177,140	8,177,140	39,579

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324110	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
324110	Other Taxes	57	Petroleum Tax	6	3,662,075,855	2,858,217,296	14,291,086
324110	Other Taxes	65	Hazardous Substance	8	18,384,869,103	17,684,986,482	123,794,912
324110	Business & Occupation	80	Royalties-Child Care	3	726,552	726,552	3,516
324110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
324110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
324121	State Sales Tax	1	Retail Sales Tax	5	36,787,316	33,968,525	2,207,954
324121	Business & Occupation	2	Retailing	5	36,787,316	36,753,108	173,109
324121	Business & Occupation	3	Wholesaling	3	61,671,109	60,716,180	293,867
324121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	57,836	57,836	999
324121	State Use Tax	5	Use Tax	4	23,276,177	23,276,177	1,512,954
324121	Business & Occupation	7	Manufacturing	3	23,663,881	23,662,179	114,544
324121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
324121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
324121	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
324121	Other Taxes	64	Refuse Collection	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	90,723	89,997	5,850
324122	Business & Occupation	2	Retailing	3	90,723	89,997	424
324122	Business & Occupation	3	Wholesaling	9	282,149,909	112,041,342	542,279
324122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
324122	State Use Tax	5	Use Tax	D	D	D	D
324122	Business & Occupation	7	Manufacturing	5	92,513,543	88,178,668	426,815
324122	Other Taxes	57	Petroleum Tax	D	D	D	D
324191	State Sales Tax	1	Retail Sales Tax	D	D	D	D
324191	Business & Occupation	2	Retailing	D	D	D	D
324191	Business & Occupation	3	Wholesaling	D	D	D	D
324191	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	3	5,395,639	5,395,639	26,114
324199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325110	Business & Occupation	2	Retailing	D	D	D	D
325110	Business & Occupation	3	Wholesaling	D	D	D	D
325110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325110	Other Taxes	65	Hazardous Substance	D	D	D	D
325120	State Sales Tax	1	Retail Sales Tax	7	9,523,381	9,523,381	619,018
325120	Business & Occupation	2	Retailing	7	9,523,381	9,523,381	44,855
325120	Business & Occupation	3	Wholesaling	9	218,810,405	53,098,368	256,995
325120	State Use Tax	5	Use Tax	6	1,562,108	1,562,108	101,537
325120	Business & Occupation	7	Manufacturing	7	171,409,797	160,450,954	776,596
325120	Other Taxes	57	Petroleum Tax	D	D	D	D
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	4	5,813,221	5,767,033	374,856
325181	Business & Occupation	2	Retailing	4	5,813,221	5,813,221	27,381
325181	Business & Occupation	3	Wholesaling	5	46,902,846	31,022,039	150,145
325181	State Use Tax	5	Use Tax	D	D	D	D
325181	Business & Occupation	7	Manufacturing	3	3,648,890	3,648,890	17,670
325181	Other Taxes	65	Hazardous Substance	D	D	D	D
325188	State Sales Tax	1	Retail Sales Tax	6	22,211,950	6,876,376	446,962
325188	Business & Occupation	2	Retailing	6	22,211,950	22,188,370	104,508
325188	Business & Occupation	3	Wholesaling	8	202,642,943	167,806,555	812,185
325188	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325188	State Use Tax	5	Use Tax	3	2,272,363	2,272,363	147,706
325188	Business & Occupation	7	Manufacturing	4	31,224,061	24,742,208	119,770
325188	Other Taxes	65	Hazardous Substance	3	32,619,650	32,619,650	228,338
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	Business & Occupation	2	Retailing	D	D	D	D
325193	Business & Occupation	3	Wholesaling	D	D	D	D
325199	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325199	Business & Occupation	2	Retailing	D	D	D	D
325199	Business & Occupation	3	Wholesaling	8	56,149,654	3,698,052	17,897
325199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325199	State Use Tax	5	Use Tax	D	D	D	D
325199	Business & Occupation	7	Manufacturing	4	49,523,673	46,151,120	223,376
325199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325199	Other Taxes	65	Hazardous Substance	D	D	D	D
325199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325211	State Sales Tax	1	Retail Sales Tax	7	4,829,050	1,954,987	127,075
325211	Business & Occupation	2	Retailing	7	4,829,237	3,090,063	14,552
325211	Business & Occupation	3	Wholesaling	24	470,314,600	207,166,397	1,002,689
325211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	1,322,625	1,322,625	22,192
325211	State Use Tax	5	Use Tax	10	7,162,784	7,162,784	465,579
325211	Business & Occupation	7	Manufacturing	12	91,537,484	88,276,297	427,299

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325211	Other Taxes	36	Litter Tax	D	D	D	D
325211	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325211	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	4	72,223,322	72,222,397	209,745
325211	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	4	178,181,416	97,330,694	282,649
325212	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325212	Business & Occupation	2	Retailing	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	D	D	D	D
325222	State Use Tax	5	Use Tax	D	D	D	D
325222	Business & Occupation	7	Manufacturing	3	24,283,241	14,410,309	69,758
325222	Other Taxes	36	Litter Tax	D	D	D	D
325311	State Sales Tax	1	Retail Sales Tax	6	2,244,451	668,405	43,446
325311	Business & Occupation	2	Retailing	6	2,244,451	2,244,411	10,572
325311	Business & Occupation	3	Wholesaling	11	55,985,405	33,746,346	163,335
325311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	372,489	294,462	5,001
325311	State Use Tax	5	Use Tax	3	66,655	66,655	4,332
325311	Business & Occupation	7	Manufacturing	6	8,557,141	8,484,023	41,087
325311	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
325311	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325311	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
325311	Other Taxes	65	Hazardous Substance	3	4,287,334	2,293,620	16,055
325312	Business & Occupation	3	Wholesaling	D	D	D	D
325312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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
325312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325314	State Sales Tax	1	Retail Sales Tax	8	1,237,643	805,047	52,332
325314	Business & Occupation	2	Retailing	8	1,237,643	1,228,627	5,788
325314	Business & Occupation	3	Wholesaling	11	9,104,805	8,263,129	39,994
325314	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	1,666,077	1,666,077	28,885
325314	State Use Tax	5	Use Tax	3	91,839	91,839	5,970
325314	Business & Occupation	7	Manufacturing	5	806,850	763,751	3,707
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	4	2,384,040	1,459,202	94,847
325320	Business & Occupation	2	Retailing	4	2,384,040	1,622,325	7,643
325320	Business & Occupation	3	Wholesaling	9	100,715,800	78,438,846	379,644
325320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	553,390	523,390	9,151

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325320	State Use Tax	5	Use Tax	4	189,278	189,278	12,303
325320	Business & Occupation	7	Manufacturing	4	21,498,386	20,411,741	98,806
325320	Other Taxes	36	Litter Tax	D	D	D	D
325320	Other Taxes	65	Hazardous Substance	D	D	D	D
325411	State Sales Tax	1	Retail Sales Tax	7	121,765,811	4,794,539	311,647
325411	Business & Occupation	2	Retailing	7	121,765,811	11,741,031	55,300
325411	Business & Occupation	3	Wholesaling	10	28,839,464	8,364,428	40,485
325411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325411	State Use Tax	5	Use Tax	4	1,364,910	1,364,910	88,722
325411	Business & Occupation	7	Manufacturing	7	126,083,432	120,531,086	583,395
325411	Other Taxes	36	Litter Tax	D	D	D	D
325412	State Sales Tax	1	Retail Sales Tax	5	31,018,583	401,532	26,099
325412	Business & Occupation	2	Retailing	5	31,018,583	9,287,623	43,744
325412	Business & Occupation	3	Wholesaling	14	192,274,996	188,021,597	910,028
325412	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	13,345,765	10,722,474	188,854
325412	State Use Tax	5	Use Tax	6	3,420,425	3,420,425	222,327
325412	Business & Occupation	7	Manufacturing	4	38,789,400	38,763,814	187,626
325412	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
325412	Other Taxes	36	Litter Tax	3	85,582,493	85,582,493	12,836
325412	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325412	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
325413	State Sales Tax	1	Retail Sales Tax	3	5,682,063	1,105,624	71,866
325413	Business & Occupation	2	Retailing	3	5,682,063	1,445,374	6,806
325413	Business & Occupation	3	Wholesaling	D	D	D	D
325413	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325413	State Use Tax	5	Use Tax	D	D	D	D
325413	Business & Occupation	7	Manufacturing	4	5,146,211	4,829,139	23,376
325413	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325414	State Sales Tax	1	Retail Sales Tax	8	100,468,623	291,471	18,946
325414	Business & Occupation	2	Retailing	8	100,468,623	1,153,316	5,431
325414	Business & Occupation	3	Wholesaling	4	18,798,398	18,218,394	88,176
325414	State Use Tax	5	Use Tax	7	2,578,283	2,578,283	167,590
325414	Business & Occupation	7	Manufacturing	5	95,096,288	94,117,747	455,538
325414	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	18	28,910,303	27,965,321	1,817,748
325510	Business & Occupation	2	Retailing	18	28,910,303	28,115,586	132,424
325510	Business & Occupation	3	Wholesaling	22	65,246,535	45,911,075	222,216
325510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	33,350	30,248	521
325510	State Use Tax	5	Use Tax	6	140,958	140,958	9,162
325510	Business & Occupation	7	Manufacturing	12	16,511,737	16,174,638	78,327
325510	Other Taxes	36	Litter Tax	D	D	D	D
325510	Other Taxes	57	Petroleum Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325510	Other Taxes	65	Hazardous Substance	3	328,755	328,755	2,302
325520	State Sales Tax	1	Retail Sales Tax	7	55,380	55,380	3,598
325520	Business & Occupation	2	Retailing	7	55,381	55,381	260
325520	Business & Occupation	3	Wholesaling	11	33,506,826	19,917,810	96,403
325520	State Use Tax	5	Use Tax	6	84,920	84,920	5,521
325520	Business & Occupation	7	Manufacturing	5	12,696,156	11,943,184	57,822
325520	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
325611	State Sales Tax	1	Retail Sales Tax	22	2,036,526	1,719,926	111,798
325611	Business & Occupation	2	Retailing	22	2,036,526	1,724,430	8,119
325611	Business & Occupation	3	Wholesaling	19	17,603,190	12,533,398	60,666
325611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325611	State Use Tax	5	Use Tax	8	17,659	17,659	1,152
325611	Business & Occupation	7	Manufacturing	14	5,153,733	4,039,617	19,577
325611	Other Taxes	36	Litter Tax	14	14,007,428	14,007,428	2,099
325612	State Sales Tax	1	Retail Sales Tax	15	6,664,327	5,713,187	371,358
325612	Business & Occupation	2	Retailing	15	6,664,327	5,713,187	26,908
325612	Business & Occupation	3	Wholesaling	20	28,661,986	13,035,678	63,096
325612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	240,757	56,851	987
325612	State Use Tax	5	Use Tax	4	120,321	120,321	7,820
325612	Business & Occupation	7	Manufacturing	13	16,570,934	16,137,540	78,147
325612	Other Taxes	36	Litter Tax	9	10,744,277	10,744,277	1,613
325612	Other Taxes	65	Hazardous Substance	D	D	D	D
325613	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325613	State Use Tax	5	Use Tax	D	D	D	D
325620	State Sales Tax	1	Retail Sales Tax	15	844,554	286,419	18,616
325620	Business & Occupation	2	Retailing	14	834,032	298,219	1,407
325620	Business & Occupation	3	Wholesaling	13	17,055,644	1,407,897	6,818
325620	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325620	State Use Tax	5	Use Tax	3	6,447	6,447	419
325620	Business & Occupation	7	Manufacturing	9	9,271,395	8,496,410	41,144
325620	Other Taxes	36	Litter Tax	7	1,164,663	1,164,663	174
325910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325910	Business & Occupation	2	Retailing	D	D	D	D
325910	Business & Occupation	3	Wholesaling	4	12,752,579	12,451,650	60,266
325910	State Use Tax	5	Use Tax	3	33,999	33,999	2,210
325910	Business & Occupation	7	Manufacturing	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	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325991	Business & Occupation	2	Retailing	D	D	D	D
325991	Business & Occupation	3	Wholesaling	4	2,390,311	1,865,146	9,028
325991	Business & Occupation	7	Manufacturing	D	D	D	D
325991	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325991	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
325992	State Sales Tax	1	Retail Sales Tax	5	1,183,108	834,828	54,264
325992	Business & Occupation	2	Retailing	5	1,183,108	1,180,234	5,559
325992	Business & Occupation	3	Wholesaling	D	D	D	D
325992	Business & Occupation	7	Manufacturing	D	D	D	D
325998	State Sales Tax	1	Retail Sales Tax	31	58,546,720	26,592,092	1,728,491
325998	Business & Occupation	2	Retailing	31	58,546,720	26,812,128	126,286
325998	Business & Occupation	3	Wholesaling	49	383,706,697	144,714,653	700,415
325998	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	11,800,142	11,428,575	194,947
325998	State Use Tax	5	Use Tax	14	935,948	935,948	60,834
325998	Business & Occupation	7	Manufacturing	20	132,944,248	127,616,909	617,753
325998	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325998	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
325998	Other Taxes	36	Litter Tax	4	31,691,554	31,691,554	4,754
325998	Other Taxes	65	Hazardous Substance	3	1,962,558	1,962,558	13,738
326111	State Sales Tax	1	Retail Sales Tax	5	498,942	423,162	27,504
326111	Business & Occupation	2	Retailing	5	498,942	440,011	2,070
326111	Business & Occupation	3	Wholesaling	9	152,306,046	36,871,736	178,457
326111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326111	State Use Tax	5	Use Tax	D	D	D	D
326111	Business & Occupation	7	Manufacturing	5	118,589,154	112,939,297	546,637
326111	Other Taxes	36	Litter Tax	3	29,443,459	29,443,459	4,417
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	5	29,490,735	4,791,739	23,193
326112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326112	State Use Tax	5	Use Tax	D	D	D	D
326112	Business & Occupation	7	Manufacturing	3	26,517,727	25,276,924	122,350
326112	Other Taxes	36	Litter Tax	D	D	D	D
326113	State Sales Tax	1	Retail Sales Tax	6	111,644	108,902	7,079
326113	Business & Occupation	2	Retailing	5	111,384	108,701	513
326113	Business & Occupation	3	Wholesaling	10	94,375,492	25,450,717	123,181
326113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326113	State Use Tax	5	Use Tax	D	D	D	D
326113	Business & Occupation	7	Manufacturing	6	63,839,618	59,994,931	290,395
326113	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
326121	State Sales Tax	1	Retail Sales Tax	3	296,230	152,643	9,924
326121	Business & Occupation	2	Retailing	3	296,235	152,648	718

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326121	Business & Occupation	3	Wholesaling	9	40,112,231	7,702,927	37,281
326121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326121	State Use Tax	5	Use Tax	3	199,241	199,241	12,951
326121	Business & Occupation	7	Manufacturing	6	33,127,896	30,701,922	148,619
326122	State Sales Tax	1	Retail Sales Tax	4	456,273	456,273	29,658
326122	Business & Occupation	2	Retailing	4	456,273	456,273	2,150
326122	Business & Occupation	3	Wholesaling	13	56,078,040	34,104,592	165,072
326122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326122	State Use Tax	5	Use Tax	4	101,710	101,710	6,609
326122	Business & Occupation	7	Manufacturing	4	18,079,348	16,994,689	82,277
326122	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326130	State Sales Tax	1	Retail Sales Tax	9	6,623,587	3,061,309	198,990
326130	Business & Occupation	2	Retailing	9	6,623,587	6,268,638	29,525
326130	Business & Occupation	3	Wholesaling	9	47,836,879	26,569,441	128,592
326130	State Use Tax	5	Use Tax	4	226,505	226,505	14,724
326130	Business & Occupation	7	Manufacturing	7	11,607,133	11,583,894	56,098
326130	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
326130	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
326140	State Sales Tax	1	Retail Sales Tax	6	1,468,634	828,058	53,822
326140	Business & Occupation	2	Retailing	6	1,468,634	828,058	3,902
326140	Business & Occupation	3	Wholesaling	10	9,064,850	8,469,715	40,992
326140	State Use Tax	5	Use Tax	D	D	D	D
326140	Business & Occupation	7	Manufacturing	4	835,821	823,529	3,995
326150	State Sales Tax	1	Retail Sales Tax	7	50,234	41,996	2,731
326150	Business & Occupation	2	Retailing	7	50,234	50,234	235
326150	Business & Occupation	3	Wholesaling	7	36,214,579	19,212,044	92,987
326150	State Use Tax	5	Use Tax	3	104,316	104,316	6,780
326150	Business & Occupation	7	Manufacturing	6	17,003,467	15,389,978	74,499
326150	Other Taxes	36	Litter Tax	D	D	D	D
326150	Other Taxes	65	Hazardous Substance	D	D	D	D
326160	State Sales Tax	1	Retail Sales Tax	3	148,206	82,649	5,374
326160	Business & Occupation	2	Retailing	3	148,206	148,206	698
326160	Business & Occupation	3	Wholesaling	8	133,638,083	53,410,050	258,502
326160	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326160	State Use Tax	5	Use Tax	4	589,940	589,940	38,347
326160	Business & Occupation	7	Manufacturing	5	80,119,121	75,426,928	365,090
326160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	5	46,514,070	46,514,070	6,980
326191	State Sales Tax	1	Retail Sales Tax	6	3,956,503	3,956,503	257,173
326191	Business & Occupation	2	Retailing	5	3,413,750	3,413,750	16,080
326191	Business & Occupation	3	Wholesaling	10	100,321,737	37,252,980	180,302
326191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326191	State Use Tax	5	Use Tax	4	353,571	353,571	22,981
326191	Business & Occupation	7	Manufacturing	7	58,533,694	53,489,031	258,912
326191	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
326191	Other Taxes	65	Hazardous Substance	D	D	D	D
326192	Business & Occupation	3	Wholesaling	D	D	D	D
326199	State Sales Tax	1	Retail Sales Tax	83	40,208,282	15,493,459	1,007,076
326199	Business & Occupation	2	Retailing	81	39,226,199	21,022,523	99,023
326199	Business & Occupation	3	Wholesaling	119	611,610,146	266,833,285	1,291,483
326199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	2,402,823	2,374,903	41,450
326199	State Use Tax	5	Use Tax	35	4,049,511	4,049,511	263,220
326199	Business & Occupation	7	Manufacturing	83	256,158,704	244,076,802	1,181,587
326199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
326199	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
326199	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
326199	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
326199	Other Taxes	36	Litter Tax	10	83,249,959	83,249,959	12,485
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326199	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
326199	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
326199	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
326211	Business & Occupation	3	Wholesaling	D	D	D	D
326212	State Sales Tax	1	Retail Sales Tax	6	1,867,578	1,658,451	107,801
326212	Business & Occupation	2	Retailing	6	1,867,578	1,658,451	7,809
326212	Business & Occupation	3	Wholesaling	5	9,759,057	9,759,057	47,234
326212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326212	State Use Tax	5	Use Tax	D	D	D	D
326212	Business & Occupation	7	Manufacturing	D	D	D	D
326212	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
326220	State Sales Tax	1	Retail Sales Tax	5	301,797	224,813	14,613
326220	Business & Occupation	2	Retailing	5	301,797	224,813	1,058
326220	Business & Occupation	3	Wholesaling	10	11,917,200	6,097,234	29,511
326220	State Use Tax	5	Use Tax	D	D	D	D
326220	Business & Occupation	7	Manufacturing	4	1,685,265	1,673,855	8,113
326291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326291	Business & Occupation	2	Retailing	D	D	D	D
326291	Business & Occupation	3	Wholesaling	3	18,661,311	8,070,012	39,059
326291	State Use Tax	5	Use Tax	D	D	D	D
326291	Business & Occupation	7	Manufacturing	4	11,527,273	11,225,557	54,344
326299	State Sales Tax	1	Retail Sales Tax	9	12,524,301	850,642	55,293
326299	Business & Occupation	2	Retailing	9	12,524,301	2,535,255	11,941
326299	Business & Occupation	3	Wholesaling	8	13,763,070	2,899,291	14,032
326299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326299	State Use Tax	5	Use Tax	3	28,393	28,393	1,845
326299	Business & Occupation	7	Manufacturing	4	20,512,420	15,653,115	75,783
326299	Other Taxes	36	Litter Tax	D	D	D	D
327111	State Sales Tax	1	Retail Sales Tax	5	521,106	509,176	33,096
327111	Business & Occupation	2	Retailing	5	521,106	509,176	2,399
327111	Business & Occupation	3	Wholesaling	4	15,965,843	6,789,392	32,861
327111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327111	State Use Tax	5	Use Tax	D	D	D	D
327111	Business & Occupation	7	Manufacturing	3	4,937,112	4,349,077	21,059
327112	State Sales Tax	1	Retail Sales Tax	73	1,089,381	816,799	53,090
327112	Business & Occupation	2	Retailing	73	1,089,481	827,777	3,896
327112	Business & Occupation	3	Wholesaling	50	2,890,665	992,017	4,802
327112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	95,065	91,014	1,520
327112	State Use Tax	5	Use Tax	16	11,800	11,800	768
327112	Business & Occupation	7	Manufacturing	22	1,364,584	1,309,605	6,356
327112	Other Taxes	36	Litter Tax	D	D	D	D
327112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327121	Business & Occupation	2	Retailing	D	D	D	D
327121	Business & Occupation	3	Wholesaling	D	D	D	D
327121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327121	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327122	State Sales Tax	1	Retail Sales Tax	11	1,493,112	1,466,829	95,345
327122	Business & Occupation	2	Retailing	11	1,493,112	1,464,551	6,896
327122	Business & Occupation	3	Wholesaling	11	10,179,488	2,070,121	10,020
327122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327122	State Use Tax	5	Use Tax	D	D	D	D
327122	Business & Occupation	7	Manufacturing	7	8,135,407	8,125,057	39,351
327123	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327123	Business & Occupation	2	Retailing	D	D	D	D
327123	Business & Occupation	7	Manufacturing	D	D	D	D
327124	State Sales Tax	1	Retail Sales Tax	5	10,424,490	1,141,112	74,174
327124	Business & Occupation	2	Retailing	5	10,424,490	813,230	3,832
327124	Business & Occupation	3	Wholesaling	5	26,413,496	23,867,399	115,517
327124	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327124	State Use Tax	5	Use Tax	4	51,872	51,872	3,372
327124	Business & Occupation	7	Manufacturing	3	2,554,107	2,498,431	12,106
327124	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
327124	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327125	Business & Occupation	3	Wholesaling	D	D	D	D
327211	State Sales Tax	1	Retail Sales Tax	15	1,565,326	769,356	50,010
327211	Business & Occupation	2	Retailing	15	1,565,326	774,190	3,646
327211	Business & Occupation	3	Wholesaling	16	76,032,914	20,718,784	100,279
327211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	33,356	32,373	559
327211	State Use Tax	5	Use Tax	7	319,929	319,929	20,796
327211	Business & Occupation	7	Manufacturing	14	54,990,895	54,454,757	263,587
327211	Business & Occupation	11	Warehouse-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	40	2,127,217	1,299,664	84,480
327212	Business & Occupation	2	Retailing	40	2,127,217	1,374,255	6,472
327212	Business & Occupation	3	Wholesaling	38	192,813,099	48,718,021	235,796
327212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	265,622	245,277	4,181
327212	State Use Tax	5	Use Tax	10	1,594,168	1,594,168	103,622
327212	Business & Occupation	7	Manufacturing	26	143,007,408	131,029,973	634,230
327212	Other Taxes	36	Litter Tax	D	D	D	D
327213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327213	Business & Occupation	2	Retailing	D	D	D	D
327213	Business & Occupation	3	Wholesaling	3	1,065,679	1,065,679	5,157
327213	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
327213	Other Taxes	36	Litter Tax	D	D	D	D
327215	State Sales Tax	1	Retail Sales Tax	65	12,625,056	11,250,951	731,311
327215	Business & Occupation	2	Retailing	65	12,625,056	11,262,124	53,042
327215	Business & Occupation	3	Wholesaling	42	195,419,852	129,416,929	626,382
327215	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	406,412	387,536	6,123
327215	State Use Tax	5	Use Tax	16	2,787,406	2,787,406	181,180
327215	Business & Occupation	7	Manufacturing	25	82,283,711	81,386,786	393,957
327215	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
327215	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
327310	State Sales Tax	1	Retail Sales Tax	3	65,363,735	640,974	41,663
327310	Business & Occupation	2	Retailing	3	65,363,735	641,309	3,022
327310	Business & Occupation	3	Wholesaling	3	79,840,515	73,795,557	357,170
327310	State Use Tax	5	Use Tax	D	D	D	D
327310	Business & Occupation	7	Manufacturing	3	5,419,171	3,891,659	18,851
327310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327320	State Sales Tax	1	Retail Sales Tax	33	88,217,920	87,482,112	5,686,339
327320	Business & Occupation	2	Retailing	33	88,217,920	87,481,680	412,044
327320	Business & Occupation	3	Wholesaling	29	211,641,198	197,683,307	956,782
327320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	757,532	721,704	12,513
327320	State Use Tax	5	Use Tax	13	4,052,792	4,052,792	263,428
327320	Business & Occupation	7	Manufacturing	18	12,124,463	11,400,025	55,287
327320	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
327320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
327320	Business & Occupation	16	Extracting-Extracting For Hire	6	64,828	64,685	340
327320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327320	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
327331	State Sales Tax	1	Retail Sales Tax	6	14,192,062	13,668,844	888,478
327331	Business & Occupation	2	Retailing	6	14,192,062	13,674,784	64,408
327331	Business & Occupation	3	Wholesaling	5	15,969,151	14,802,568	71,645
327331	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327331	State Use Tax	5	Use Tax	5	294,439	294,439	19,140
327331	Business & Occupation	7	Manufacturing	6	1,424,740	1,205,012	5,867
327331	Other Taxes	64	Refuse Collection	D	D	D	D
327331	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327332	State Sales Tax	1	Retail Sales Tax	4	1,472,928	1,440,674	93,644
327332	Business & Occupation	2	Retailing	4	1,472,928	1,448,773	6,824
327332	Business & Occupation	3	Wholesaling	6	5,854,610	5,756,570	27,861
327332	State Use Tax	5	Use Tax	D	D	D	D
327332	Business & Occupation	7	Manufacturing	4	147,701	58,005	298
327390	State Sales Tax	1	Retail Sales Tax	42	86,447,310	62,636,223	4,071,355
327390	Business & Occupation	2	Retailing	42	86,447,310	66,431,231	312,893
327390	Business & Occupation	3	Wholesaling	45	279,184,471	224,651,101	1,087,309
327390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	1,919,915	1,915,168	33,911
327390	State Use Tax	5	Use Tax	17	2,648,088	2,648,088	172,125
327390	Business & Occupation	7	Manufacturing	31	66,360,174	58,587,270	283,704
327390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
327390	Other Taxes	64	Refuse Collection	D	D	D	D
327390	Other Taxes	65	Hazardous Substance	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	5	1,034,775	112,666	7,323
327420	Business & Occupation	2	Retailing	5	1,043,547	124,520	587
327420	Business & Occupation	3	Wholesaling	8	92,775,003	30,524,418	147,738
327420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327420	State Use Tax	5	Use Tax	3	843,984	843,984	54,858
327420	Business & Occupation	7	Manufacturing	5	54,449,516	48,882,199	236,610
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 Activities/Gambling < $50000/Yr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	35	7,988,008	7,429,425	482,927
327991	Business & Occupation	2	Retailing	35	7,988,008	7,564,164	35,631
327991	Business & Occupation	3	Wholesaling	32	32,201,626	15,039,970	72,798
327991	State Use Tax	5	Use Tax	8	307,573	307,573	19,994
327991	Business & Occupation	7	Manufacturing	18	17,645,552	15,479,310	74,984
327991	Other Taxes	36	Litter Tax	D	D	D	D
327992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327992	Business & Occupation	2	Retailing	D	D	D	D
327992	Business & Occupation	3	Wholesaling	D	D	D	D
327992	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	Warehouse-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	127	Manufacturing Of Solar Energy	D	D	D	D
327992	Business & Occupation	128	Wholesaling Of 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	3	1,776,869	933,453	4,518
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	3	996,904	920,337	4,461
327999	State Sales Tax	1	Retail Sales Tax	10	4,742,528	4,431,729	288,064
327999	Business & Occupation	2	Retailing	10	4,742,528	4,431,693	20,872
327999	Business & Occupation	3	Wholesaling	10	36,979,294	25,101,216	121,490
327999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	140,872	140,872	2,392
327999	State Use Tax	5	Use Tax	4	17,972	17,972	1,166
327999	Business & Occupation	7	Manufacturing	9	11,909,903	10,938,702	52,991
331111	State Sales Tax	1	Retail Sales Tax	17	7,694,196	3,981,797	258,821
331111	Business & Occupation	2	Retailing	17	7,694,196	7,636,640	35,970
331111	Business & Occupation	3	Wholesaling	31	493,277,038	128,715,702	622,996
331111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	468,293	468,293	7,967
331111	State Use Tax	5	Use Tax	5	2,353,513	2,353,513	152,980
331111	Business & Occupation	7	Manufacturing	14	358,057,324	335,842,367	1,625,532
331111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331111	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
331112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331112	Business & Occupation	2	Retailing	D	D	D	D
331112	Business & Occupation	3	Wholesaling	D	D	D	D
331112	Business & Occupation	7	Manufacturing	D	D	D	D
331210	State Sales Tax	1	Retail Sales Tax	5	1,090,541	1,090,541	70,886

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331210	Business & Occupation	2	Retailing	5	1,090,541	1,090,541	5,136
331210	Business & Occupation	3	Wholesaling	11	18,492,207	13,911,052	67,326
331210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331210	State Use Tax	5	Use Tax	D	D	D	D
331210	Business & Occupation	7	Manufacturing	5	4,584,543	4,486,770	21,740
331210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331210	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
331210	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
331221	State Sales Tax	1	Retail Sales Tax	3	6,430,970	272,019	17,681
331221	Business & Occupation	2	Retailing	3	6,430,970	342,171	1,613
331221	Business & Occupation	3	Wholesaling	8	29,096,920	29,096,920	140,827
331221	State Use Tax	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	3	3,491	3,491	28
331221	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
331221	Business & Occupation	80	Royalties-Child Care	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	3	1,634,342	1,593,111	7,711
331222	Business & Occupation	7	Manufacturing	3	766,537	762,732	3,693
331312	State Sales Tax	1	Retail Sales Tax	5	65,461	65,461	4,253
331312	Business & Occupation	2	Retailing	4	57,318	57,318	269
331312	Business & Occupation	3	Wholesaling	12	612,894,017	222,508,115	1,076,943
331312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	580,923	580,923	9,560
331312	State Use Tax	5	Use Tax	6	14,608,124	14,608,124	949,529
331312	Business & Occupation	7	Manufacturing	5	369,517,657	348,479,303	1,686,665
331312	Other Taxes	65	Hazardous Substance	D	D	D	D
331312	Business & Occupation	190	Alum Smlter/ Solar Engy / Far Station	D	D	D	D
331312	Business & Occupation	191	Wholesaling Of Manuf Aluminum / Solar Energy	D	D	D	D
331312	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
331312	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	4	375,193,989	190,282,402	552,580
331312	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
331314	Business & Occupation	3	Wholesaling	D	D	D	D
331314	Business & Occupation	7	Manufacturing	D	D	D	D
331315	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331315	Business & Occupation	2	Retailing	D	D	D	D
331315	Business & Occupation	3	Wholesaling	3	32,251,491	1,534,966	7,429
331315	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331315	State Use Tax	5	Use Tax	D	D	D	D
331315	Business & Occupation	7	Manufacturing	D	D	D	D
331316	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331316	Business & Occupation	2	Retailing	D	D	D	D
331316	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331319	Business & Occupation	3	Wholesaling	3	2,374,040	1,529,598	7,404
331319	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	3	82,046,876	82,046,173	397,103
331421	Business & Occupation	7	Manufacturing	3	8,354,572	8,354,572	40,442
331421	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
331422	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331422	Business & Occupation	2	Retailing	D	D	D	D
331422	Business & Occupation	3	Wholesaling	D	D	D	D
331422	State Use Tax	5	Use Tax	D	D	D	D
331422	Business & Occupation	7	Manufacturing	D	D	D	D
331491	State Sales Tax	1	Retail Sales Tax	3	104,085	77,343	5,028
331491	Business & Occupation	2	Retailing	3	104,085	104,085	490
331491	Business & Occupation	3	Wholesaling	3	4,519,147	2,434,280	11,784
331491	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	3	2,094,982	2,041,466	9,882
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	6	10,885,746	6,324,542	30,610
331492	Business & Occupation	7	Manufacturing	D	D	D	D
331511	State Sales Tax	1	Retail Sales Tax	5	294,873	173,415	11,271
331511	Business & Occupation	2	Retailing	5	294,873	294,873	1,387
331511	Business & Occupation	3	Wholesaling	8	31,893,291	5,314,702	25,722
331511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331511	State Use Tax	5	Use Tax	D	D	D	D
331511	Business & Occupation	7	Manufacturing	6	26,703,659	26,294,867	127,294
331512	Business & Occupation	3	Wholesaling	D	D	D	D
331512	State Use Tax	5	Use Tax	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 Comm Airplanes/Component & Aero Tooling	D	D	D	D
331512	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
331513	State Sales Tax	1	Retail Sales Tax	4	6,125,329	1,804,007	117,262
331513	Business & Occupation	2	Retailing	4	6,125,329	5,253,096	24,742

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331513	Business & Occupation	3	Wholesaling	10	167,750,827	49,987,807	241,941
331513	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331513	State Use Tax	5	Use Tax	4	1,875,929	1,875,929	121,934
331513	Business & Occupation	7	Manufacturing	4	109,504,685	108,930,808	527,248
331513	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
331513	Business & Occupation	80	Royalties-Child Care	D	D	D	D
331521	State Sales Tax	1	Retail Sales Tax	3	569,170	92,118	5,987
331521	Business & Occupation	2	Retailing	3	569,170	409,414	1,930
331521	Business & Occupation	3	Wholesaling	8	77,684,318	5,717,807	27,673
331521	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331521	State Use Tax	5	Use Tax	3	1,159,034	1,159,034	75,338
331521	Business & Occupation	7	Manufacturing	4	72,053,223	71,645,736	346,786
331521	Other Taxes	65	Hazardous Substance	D	D	D	D
331522	State Sales Tax	1	Retail Sales Tax	5	1,008,515	396,559	25,778
331522	Business & Occupation	2	Retailing	5	1,008,515	468,368	2,207
331522	Business & Occupation	3	Wholesaling	5	8,981,150	5,178,620	25,063
331522	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331522	State Use Tax	5	Use Tax	D	D	D	D
331522	Business & Occupation	7	Manufacturing	4	4,344,602	4,340,651	21,016
331524	State Sales Tax	1	Retail Sales Tax	3	8,922	8,922	581
331524	Business & Occupation	2	Retailing	3	8,922	8,922	42
331524	Business & Occupation	3	Wholesaling	7	8,417,539	1,534,408	7,428
331524	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331524	State Use Tax	5	Use Tax	D	D	D	D
331524	Business & Occupation	7	Manufacturing	3	7,868,753	7,802,865	37,773
331524	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
331524	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	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	130,673,028	45,843,231	221,880
331525	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331525	State Use Tax	5	Use Tax	D	D	D	D
331525	Business & Occupation	7	Manufacturing	3	44,298,563	44,275,573	214,297
331528	State Sales Tax	1	Retail Sales Tax	5	194,169	181,019	11,767
331528	Business & Occupation	2	Retailing	5	194,169	194,169	914
331528	Business & Occupation	3	Wholesaling	6	8,569,828	7,097,548	34,354
331528	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331528	State Use Tax	5	Use Tax	D	D	D	D
331528	Business & Occupation	7	Manufacturing	3	2,801,440	2,801,440	13,562
331528	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331528	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
331528	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332111	State Sales Tax	1	Retail Sales Tax	11	7,102,924	4,145,881	269,483
332111	Business & Occupation	2	Retailing	11	7,094,087	4,704,086	22,158
332111	Business & Occupation	3	Wholesaling	11	28,446,650	12,371,616	59,882
332111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	163,034	163,034	2,772
332111	State Use Tax	5	Use Tax	7	58,420	58,420	3,798
332111	Business & Occupation	7	Manufacturing	8	15,720,064	15,352,517	74,323
332111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332111	Other Taxes	36	Litter Tax	D	D	D	D
332114	State Sales Tax	1	Retail Sales Tax	4	115,849	115,849	7,530
332114	Business & Occupation	2	Retailing	4	115,849	115,849	544
332114	Business & Occupation	3	Wholesaling	3	244,162	244,162	1,182
332114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
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	4	107,044	107,044	6,958
332116	Business & Occupation	2	Retailing	4	107,044	107,044	504
332116	Business & Occupation	3	Wholesaling	7	31,935,597	30,159,845	145,973
332116	State Use Tax	5	Use Tax	3	148,838	148,838	9,676
332116	Business & Occupation	7	Manufacturing	4	1,778,784	1,695,247	8,229
332117	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332117	Business & Occupation	2	Retailing	D	D	D	D
332117	Business & Occupation	7	Manufacturing	D	D	D	D
332211	State Sales Tax	1	Retail Sales Tax	6	1,114,211	227,657	14,800
332211	Business & Occupation	2	Retailing	6	1,114,211	227,657	1,071
332211	Business & Occupation	3	Wholesaling	6	21,183,487	2,677,899	12,960
332211	State Use Tax	5	Use Tax	D	D	D	D
332211	Business & Occupation	7	Manufacturing	4	13,650,262	13,650,262	66,075
332212	State Sales Tax	1	Retail Sales Tax	32	1,822,487	985,724	64,074
332212	Business & Occupation	2	Retailing	32	1,823,547	1,437,194	6,771
332212	Business & Occupation	3	Wholesaling	35	21,622,884	7,636,412	36,962
332212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	34,863	34,863	600
332212	State Use Tax	5	Use Tax	7	18,727	18,727	1,218
332212	Business & Occupation	7	Manufacturing	19	9,247,337	9,013,605	43,656
332212	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332212	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
332213	State Sales Tax	1	Retail Sales Tax	4	3,609,777	2,459,326	159,856
332213	Business & Occupation	2	Retailing	4	3,867,646	3,455,310	16,276
332213	Business & Occupation	3	Wholesaling	5	2,817,447	883,582	4,277
332213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332213	State Use Tax	5	Use Tax	D	D	D	D
332213	Business & Occupation	7	Manufacturing	3	2,080,365	2,009,974	9,736
332214	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332214	Business & Occupation	2	Retailing	D	D	D	D
332214	Business & Occupation	3	Wholesaling	4	13,321,041	6,942,759	33,603
332214	State Use Tax	5	Use Tax	D	D	D	D
332214	Business & Occupation	7	Manufacturing	D	D	D	D
332311	State Sales Tax	1	Retail Sales Tax	18	17,584,628	3,911,901	254,276
332311	Business & Occupation	2	Retailing	18	17,584,628	4,090,826	19,268
332311	Business & Occupation	3	Wholesaling	17	71,207,150	35,728,374	172,929
332311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	43,698	43,698	735
332311	State Use Tax	5	Use Tax	4	77,118	77,118	5,014
332311	Business & Occupation	7	Manufacturing	11	29,953,601	28,889,042	139,856
332312	State Sales Tax	1	Retail Sales Tax	119	49,406,786	27,316,023	1,775,553
332312	Business & Occupation	2	Retailing	119	49,406,786	32,973,343	155,315
332312	Business & Occupation	3	Wholesaling	127	432,047,853	316,225,058	1,530,539
332312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	247,567	245,499	4,137
332312	State Use Tax	5	Use Tax	47	2,830,263	2,830,263	183,971
332312	Business & Occupation	7	Manufacturing	90	132,234,246	129,120,505	625,257
332312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332312	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
332312	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332312	Other Taxes	36	Litter Tax	D	D	D	D
332312	Other Taxes	65	Hazardous Substance	D	D	D	D
332312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332312	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
332312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332312	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	4	53,801	16	14
332312	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	4	10,074,254	10,020,469	29,101
332313	State Sales Tax	1	Retail Sales Tax	13	7,096,276	1,881,698	122,312
332313	Business & Occupation	2	Retailing	13	7,096,276	1,881,698	8,864
332313	Business & Occupation	3	Wholesaling	13	12,177,567	11,273,448	54,566
332313	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332313	State Use Tax	5	Use Tax	5	92,247	92,247	5,994
332313	Business & Occupation	7	Manufacturing	5	4,936,885	4,933,997	23,896
332313	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332321	State Sales Tax	1	Retail Sales Tax	16	5,576,949	5,495,661	357,220
332321	Business & Occupation	2	Retailing	16	5,576,949	5,536,161	26,074
332321	Business & Occupation	3	Wholesaling	24	119,387,061	58,836,333	284,769
332321	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	32,322	32,322	551
332321	State Use Tax	5	Use Tax	4	149,282	149,282	9,703
332321	Business & Occupation	7	Manufacturing	15	53,948,461	52,771,231	255,467
332322	State Sales Tax	1	Retail Sales Tax	83	28,358,590	15,233,403	990,182
332322	Business & Occupation	2	Retailing	83	26,099,578	19,625,437	92,438
332322	Business & Occupation	3	Wholesaling	81	316,483,081	172,614,229	835,464

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332322	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	1,288,868	1,277,153	21,600
332322	State Use Tax	5	Use Tax	28	1,569,615	1,569,615	102,030
332322	Business & Occupation	7	Manufacturing	59	90,249,959	83,883,850	406,215
332322	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332322	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332322	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332322	Public Utility Taxes	60	Water Distribution	D	D	D	D
332322	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332322	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	3	1,710,531	1,663,921	4,843
332322	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	3	14,644,371	12,933,851	37,561
332322	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
332323	State Sales Tax	1	Retail Sales Tax	87	12,929,721	10,003,232	650,211
332323	Business & Occupation	2	Retailing	87	12,931,122	10,029,038	47,240
332323	Business & Occupation	3	Wholesaling	81	36,020,080	29,855,794	144,513
332323	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	32,264	32,264	533
332323	State Use Tax	5	Use Tax	13	17,648	17,648	1,145
332323	Business & Occupation	7	Manufacturing	56	4,808,876	4,771,092	23,220
332323	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	11	2,288,591	495,796	32,227
332410	Business & Occupation	2	Retailing	11	2,288,591	1,186,511	5,589
332410	Business & Occupation	3	Wholesaling	11	19,470,018	6,281,904	30,404
332410	State Use Tax	5	Use Tax	4	17,877	17,877	1,162
332410	Business & Occupation	7	Manufacturing	8	10,008,899	9,887,352	47,878
332410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	10	1,426,501	416,308	27,063
332420	Business & Occupation	2	Retailing	10	1,426,501	1,413,556	6,656
332420	Business & Occupation	3	Wholesaling	5	20,007,780	12,996,785	62,904
332420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332420	State Use Tax	5	Use Tax	D	D	D	D
332420	Business & Occupation	7	Manufacturing	4	7,113,671	6,932,659	33,568
332431	State Sales Tax	1	Retail Sales Tax	4	179,597	39,359	2,558
332431	Business & Occupation	2	Retailing	4	179,597	39,359	188
332431	Business & Occupation	3	Wholesaling	7	391,780,890	212,091,922	1,026,527
332431	State Use Tax	5	Use Tax	3	2,696,988	2,696,988	175,307
332431	Business & Occupation	7	Manufacturing	5	96,442,942	85,425,853	413,479
332431	Other Taxes	36	Litter Tax	4	200,034,970	200,034,970	30,005
332439	State Sales Tax	1	Retail Sales Tax	19	15,284,119	7,606,945	494,453
332439	Business & Occupation	2	Retailing	19	15,284,119	8,186,766	38,554
332439	Business & Occupation	3	Wholesaling	19	45,408,093	26,405,691	127,800
332439	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332439	State Use Tax	5	Use Tax	10	124,355	124,355	8,084
332439	Business & Occupation	7	Manufacturing	12	25,102,114	24,929,284	120,709
332439	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332439	Other Taxes	36	Litter Tax	D	D	D	D
332439	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332439	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
332510	State Sales Tax	1	Retail Sales Tax	15	1,859,186	583,045	37,899
332510	Business & Occupation	2	Retailing	15	1,859,186	1,303,097	6,136
332510	Business & Occupation	3	Wholesaling	18	9,859,946	5,095,385	24,658
332510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	46,963	14,764	249
332510	State Use Tax	5	Use Tax	4	58,068	58,068	3,774
332510	Business & Occupation	7	Manufacturing	14	5,584,741	5,516,708	26,716
332510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
332611	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332611	Business & Occupation	2	Retailing	D	D	D	D
332611	Business & Occupation	3	Wholesaling	D	D	D	D
332611	Business & Occupation	7	Manufacturing	D	D	D	D
332612	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332612	Business & Occupation	2	Retailing	D	D	D	D
332612	Business & Occupation	3	Wholesaling	3	4,534,143	2,095,569	10,143
332612	Business & Occupation	7	Manufacturing	D	D	D	D
332612	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
332612	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
332618	State Sales Tax	1	Retail Sales Tax	13	1,588,117	1,082,924	70,390
332618	Business & Occupation	2	Retailing	13	1,588,117	1,322,423	6,229
332618	Business & Occupation	3	Wholesaling	19	94,164,043	44,799,948	216,830
332618	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	53,961	53,857	921
332618	State Use Tax	5	Use Tax	7	597,782	597,782	38,856
332618	Business & Occupation	7	Manufacturing	12	48,547,518	43,698,834	211,542
332618	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332618	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
332618	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
332710	State Sales Tax	1	Retail Sales Tax	231	53,341,848	18,440,731	1,198,666
332710	Business & Occupation	2	Retailing	228	53,311,882	42,240,514	198,957
332710	Business & Occupation	3	Wholesaling	282	186,933,453	154,679,112	748,648
332710	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	921,540	921,469	15,845
332710	State Use Tax	5	Use Tax	104	1,002,442	1,002,442	65,174
332710	Business & Occupation	7	Manufacturing	162	38,342,800	37,904,211	183,785
332710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	11,479,415	11,396,973	55,166
332710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332710	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332710	Business & Occupation	19	Retailing Of Interstate Transportation Equip	9	1,399,860	1,399,860	6,774
332710	Other Taxes	36	Litter Tax	4	350,126	350,126	54
332710	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	24	12,729,371	12,503,018	36,369
332710	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	24	80,499,099	69,212,662	200,994
332710	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
332721	Business & Occupation	3	Wholesaling	4	3,499,424	3,403,067	16,472
332721	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332721	State Use Tax	5	Use Tax	5	37,985	37,985	2,469
332721	Business & Occupation	7	Manufacturing	3	96,368	94,421	466
332721	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332721	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
332721	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
332722	State Sales Tax	1	Retail Sales Tax	5	226,788	226,788	14,743
332722	Business & Occupation	2	Retailing	5	226,788	226,788	1,066
332722	Business & Occupation	3	Wholesaling	7	10,929,482	8,654,448	41,888
332722	State Use Tax	5	Use Tax	3	10,255	10,255	667
332722	Business & Occupation	7	Manufacturing	5	1,937,281	1,937,281	9,384
332722	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
332722	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
332811	State Sales Tax	1	Retail Sales Tax	3	32,496	32,496	2,111
332811	Business & Occupation	2	Retailing	3	32,496	32,496	154
332811	Business & Occupation	3	Wholesaling	3	4,046,437	4,032,066	19,515
332811	State Use Tax	5	Use Tax	4	57,312	57,312	3,725
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 Comm Airplanes/Component & Aero Tooling	D	D	D	D
332811	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
332812	State Sales Tax	1	Retail Sales Tax	42	5,910,802	3,483,230	226,415
332812	Business & Occupation	2	Retailing	42	5,910,802	3,784,363	17,828
332812	Business & Occupation	3	Wholesaling	40	32,512,523	28,152,401	136,258
332812	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332812	State Use Tax	5	Use Tax	11	112,468	112,468	7,311
332812	Business & Occupation	7	Manufacturing	12	4,310,604	4,036,781	19,583
332812	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	5,512,069	5,512,069	26,678
332812	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332812	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
332812	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
332813	State Sales Tax	1	Retail Sales Tax	31	1,321,224	1,136,990	73,908
332813	Business & Occupation	2	Retailing	30	937,897	802,734	3,785
332813	Business & Occupation	3	Wholesaling	29	13,438,394	12,415,038	60,094
332813	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	55,757	54,391	917
332813	State Use Tax	5	Use Tax	10	1,474,494	1,474,494	95,842

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332813	Business & Occupation	7	Manufacturing	5	1,154,853	1,076,795	5,223
332813	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	20,706,209	20,660,088	99,995
332813	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332813	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
332813	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
332813	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
332911	State Sales Tax	1	Retail Sales Tax	6	14,921,209	664,862	43,216
332911	Business & Occupation	2	Retailing	5	12,564,458	648,781	3,056
332911	Business & Occupation	3	Wholesaling	6	18,239,240	4,510,445	21,828
332911	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332911	State Use Tax	5	Use Tax	3	127,884	127,884	8,315
332911	Business & Occupation	7	Manufacturing	4	21,915,477	21,818,451	105,618
332912	State Sales Tax	1	Retail Sales Tax	4	99,679	14,942	973
332912	Business & Occupation	2	Retailing	4	99,679	14,942	71
332912	Business & Occupation	3	Wholesaling	8	19,981,340	6,421,569	30,904
332912	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332912	State Use Tax	5	Use Tax	D	D	D	D
332912	Business & Occupation	7	Manufacturing	7	14,025,204	13,162,051	63,714
332912	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332913	State Sales Tax	1	Retail Sales Tax	3	90,709	90,351	5,872
332913	Business & Occupation	2	Retailing	3	90,709	90,351	425
332913	Business & Occupation	3	Wholesaling	D	D	D	D
332913	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	42,385	42,385	723
332913	Business & Occupation	7	Manufacturing	D	D	D	D
332919	State Sales Tax	1	Retail Sales Tax	5	637,421	637,421	41,433
332919	Business & Occupation	2	Retailing	5	637,421	637,421	3,003
332919	Business & Occupation	3	Wholesaling	8	125,749,955	18,647,113	90,252
332919	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332919	State Use Tax	5	Use Tax	3	749,610	749,610	48,727
332919	Business & Occupation	7	Manufacturing	D	D	D	D
332919	Other Taxes	120	Motor Vehicle Tax	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	6	2,052,336	2,052,336	9,934
332991	State Use Tax	5	Use Tax	D	D	D	D
332991	Business & Occupation	7	Manufacturing	D	D	D	D
332992	State Sales Tax	1	Retail Sales Tax	3	67,787	66,552	4,326
332992	Business & Occupation	2	Retailing	3	67,787	66,552	313
332992	Business & Occupation	3	Wholesaling	D	D	D	D
332992	State Use Tax	5	Use Tax	D	D	D	D
332992	Business & Occupation	7	Manufacturing	D	D	D	D
332993	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332993	Business & Occupation	2	Retailing	D	D	D	D
332993	Business & Occupation	3	Wholesaling	D	D	D	D
332993	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332993	Business & Occupation	7	Manufacturing	D	D	D	D
332994	State Sales Tax	1	Retail Sales Tax	9	598,028	478,660	31,112
332994	Business & Occupation	2	Retailing	9	598,028	478,660	2,254
332994	Business & Occupation	3	Wholesaling	7	5,375,723	886,728	4,294
332994	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332994	State Use Tax	5	Use Tax	4	43,055	43,055	2,798
332994	Business & Occupation	7	Manufacturing	3	4,362,641	4,202,979	20,350
332995	State Sales Tax	1	Retail Sales Tax	3	228,187	16,458	1,071
332995	Business & Occupation	2	Retailing	3	228,187	16,458	78
332995	Business & Occupation	3	Wholesaling	D	D	D	D
332995	Business & Occupation	7	Manufacturing	D	D	D	D
332996	State Sales Tax	1	Retail Sales Tax	7	1,960,055	523,210	34,008
332996	Business & Occupation	2	Retailing	7	1,960,055	1,055,216	4,970
332996	Business & Occupation	3	Wholesaling	8	30,005,708	5,728,308	27,726
332996	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332996	State Use Tax	5	Use Tax	D	D	D	D
332996	Business & Occupation	7	Manufacturing	4	24,423,668	23,993,286	116,146
332997	State Sales Tax	1	Retail Sales Tax	5	1,151,201	997,487	64,838
332997	Business & Occupation	2	Retailing	5	1,151,201	1,146,505	5,402
332997	Business & Occupation	3	Wholesaling	5	1,977,133	1,977,133	9,572
332997	State Use Tax	5	Use Tax	3	1,636	1,636	106
332997	Business & Occupation	7	Manufacturing	7	646,767	646,767	3,139
332998	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332998	Business & Occupation	2	Retailing	D	D	D	D
332998	Business & Occupation	3	Wholesaling	3	1,020,205	819,793	3,968
332998	Business & Occupation	7	Manufacturing	D	D	D	D
332999	State Sales Tax	1	Retail Sales Tax	160	86,609,010	8,407,561	546,490
332999	Business & Occupation	2	Retailing	158	86,329,829	31,546,300	148,583
332999	Business & Occupation	3	Wholesaling	190	243,919,897	129,219,407	625,419
332999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	27	4,175,141	3,147,250	53,608
332999	State Use Tax	5	Use Tax	53	2,112,877	2,112,877	137,346
332999	Business & Occupation	7	Manufacturing	124	161,300,620	144,584,562	700,020
332999	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	6,212,674	6,203,908	30,027
332999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332999	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
332999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	6,217,822	5,422,119	26,243
332999	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
332999	Other Taxes	36	Litter Tax	D	D	D	D
332999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332999	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
332999	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
332999	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	6	46,084,031	45,867,083	133,219
332999	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	9	160,077,785	113,993,665	331,042
332999	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
333111	State Sales Tax	1	Retail Sales Tax	27	15,090,685	6,135,926	398,836
333111	Business & Occupation	2	Retailing	26	15,090,258	8,497,221	40,025
333111	Business & Occupation	3	Wholesaling	25	66,309,875	16,759,778	81,116
333111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	95,745	83,900	1,449
333111	State Use Tax	5	Use Tax	11	912,691	912,691	59,328
333111	Business & Occupation	7	Manufacturing	20	47,968,929	47,249,751	228,744
333111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333112	State Sales Tax	1	Retail Sales Tax	4	15,555	12,699	826
333112	Business & Occupation	2	Retailing	4	15,555	12,699	61
333112	Business & Occupation	3	Wholesaling	4	1,463,746	223,949	1,086
333112	State Use Tax	5	Use Tax	D	D	D	D
333112	Business & Occupation	7	Manufacturing	3	1,412,062	1,340,108	6,490
333112	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
333120	State Sales Tax	1	Retail Sales Tax	25	30,978,348	14,741,637	958,212
333120	Business & Occupation	2	Retailing	25	31,180,959	16,781,140	79,038
333120	Business & Occupation	3	Wholesaling	27	111,064,638	55,221,868	267,276
333120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,281,019	154,943	2,664
333120	State Use Tax	5	Use Tax	8	85,628	85,628	5,568
333120	Business & Occupation	7	Manufacturing	21	59,614,475	57,891,755	280,271
333120	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	6	7,395,089	259,916	16,898
333131	Business & Occupation	2	Retailing	6	7,282,911	253,901	1,196
333131	Business & Occupation	3	Wholesaling	8	6,471,010	4,464,173	21,607
333131	State Use Tax	5	Use Tax	D	D	D	D
333131	Business & Occupation	7	Manufacturing	4	3,341,659	3,280,446	15,890
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	14	102,835,930	883,382	57,422
333210	Business & Occupation	2	Retailing	14	102,835,930	13,469,111	63,447
333210	Business & Occupation	3	Wholesaling	10	4,601,561	3,324,559	16,094
333210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333210	State Use Tax	5	Use Tax	7	730,691	730,691	47,499
333210	Business & Occupation	7	Manufacturing	12	53,825,720	53,645,416	259,675
333210	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
333210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333210	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
333220	State Sales Tax	1	Retail Sales Tax	3	98,432	11,174	725
333220	Business & Occupation	2	Retailing	3	98,432	58,683	277
333220	Business & Occupation	3	Wholesaling	6	9,670,490	2,751,107	13,315
333220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333220	State Use Tax	5	Use Tax	4	142,453	142,453	9,259
333220	Business & Occupation	7	Manufacturing	6	7,607,576	7,284,647	35,263
333291	State Sales Tax	1	Retail Sales Tax	8	37,611,078	187,129	12,164
333291	Business & Occupation	2	Retailing	8	37,611,078	3,917,936	18,453
333291	Business & Occupation	3	Wholesaling	5	11,259,562	1,270,808	6,150
333291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	683,260	683,260	11,623
333291	State Use Tax	5	Use Tax	3	101,834	101,834	6,620
333291	Business & Occupation	7	Manufacturing	5	10,644,438	9,310,433	45,079
333291	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
333291	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
333292	State Sales Tax	1	Retail Sales Tax	6	478,457	455,470	29,606
333292	Business & Occupation	2	Retailing	6	478,457	456,931	2,152
333292	Business & Occupation	3	Wholesaling	5	3,545,970	1,978,993	9,578
333292	State Use Tax	5	Use Tax	D	D	D	D
333292	Business & Occupation	7	Manufacturing	3	80,146	66,871	331
333293	State Sales Tax	1	Retail Sales Tax	20	5,310,172	1,408,859	91,573
333293	Business & Occupation	2	Retailing	18	4,965,971	3,098,627	14,597
333293	Business & Occupation	3	Wholesaling	11	8,255,371	2,930,471	14,184
333293	State Use Tax	5	Use Tax	8	54,054	54,054	3,514
333293	Business & Occupation	7	Manufacturing	9	5,575,550	4,882,860	23,648
333293	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333293	Other Taxes	36	Litter Tax	D	D	D	D
333294	State Sales Tax	1	Retail Sales Tax	28	171,922,918	17,260,238	1,121,919
333294	Business & Occupation	2	Retailing	28	171,922,918	34,277,596	161,451
333294	Business & Occupation	3	Wholesaling	30	54,849,971	25,413,201	122,999
333294	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	2,290,605	780,701	13,375
333294	State Use Tax	5	Use Tax	12	1,543,391	1,543,391	100,319
333294	Business & Occupation	7	Manufacturing	18	130,177,452	128,612,685	622,540
333294	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333294	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333294	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333294	Other Taxes	36	Litter Tax	5	6,187,220	6,187,220	929
333294	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333295	State Sales Tax	1	Retail Sales Tax	4	3,843,111	246,334	16,014
333295	Business & Occupation	2	Retailing	4	3,843,111	3,343,937	15,749
333295	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333295	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333295	State Use Tax	5	Use Tax	D	D	D	D
333295	Business & Occupation	7	Manufacturing	3	1,470,673	1,470,295	7,116
333298	State Sales Tax	1	Retail Sales Tax	45	77,656,907	2,395,937	155,738
333298	Business & Occupation	2	Retailing	43	77,539,927	7,005,255	32,999
333298	Business & Occupation	3	Wholesaling	39	78,087,628	37,960,243	183,732
333298	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	2,527,339	2,527,339	43,743
333298	State Use Tax	5	Use Tax	14	1,074,143	1,074,143	69,817
333298	Business & Occupation	7	Manufacturing	33	99,752,069	93,839,004	454,260
333298	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333298	Business & Occupation	16	Extracting-Extracting For Hire	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 Comm Airplanes/Component & Aero Tooling	D	D	D	D
333298	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
333311	State Sales Tax	1	Retail Sales Tax	3	1,408,682	1,407,652	91,497
333311	Business & Occupation	2	Retailing	3	1,408,682	1,408,366	6,632
333311	Business & Occupation	3	Wholesaling	D	D	D	D
333311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333311	State Use Tax	5	Use Tax	D	D	D	D
333311	Other Taxes	36	Litter Tax	D	D	D	D
333312	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333312	Business & Occupation	2	Retailing	D	D	D	D
333312	Business & Occupation	3	Wholesaling	D	D	D	D
333312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	805,662	161,808	2,762
333312	Business & Occupation	7	Manufacturing	D	D	D	D
333312	Other Taxes	36	Litter Tax	D	D	D	D
333313	State Sales Tax	1	Retail Sales Tax	4	7,063,676	349,295	22,706
333313	Business & Occupation	2	Retailing	4	7,063,676	349,295	1,645
333313	Business & Occupation	3	Wholesaling	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	4	7,977,860	3,368	219
333314	Business & Occupation	2	Retailing	4	7,977,860	351,946	1,658
333314	Business & Occupation	3	Wholesaling	5	13,862,656	10,579,260	51,204
333314	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	941,414	871,419	14,112
333314	State Use Tax	5	Use Tax	5	402,107	402,107	26,141
333314	Business & Occupation	7	Manufacturing	7	9,019,482	7,856,342	38,034
333314	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
333315	State Sales Tax	1	Retail Sales Tax	7	1,485,052	718,223	46,684

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333315	Business & Occupation	2	Retailing	7	1,485,052	718,223	3,383
333315	Business & Occupation	3	Wholesaling	9	2,714,285	2,428,397	11,753
333315	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333315	State Use Tax	5	Use Tax	4	42,475	42,475	2,761
333315	Business & Occupation	7	Manufacturing	5	915,832	908,715	4,404
333319	State Sales Tax	1	Retail Sales Tax	74	62,603,240	22,603,513	1,469,236
333319	Business & Occupation	2	Retailing	73	62,534,553	26,375,891	124,220
333319	Business & Occupation	3	Wholesaling	63	158,001,822	49,575,910	239,953
333319	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	8,053,933	4,681,548	81,887
333319	State Use Tax	5	Use Tax	27	293,169	293,169	19,051
333319	Business & Occupation	7	Manufacturing	46	113,959,704	111,367,440	539,133
333319	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333319	Other Taxes	36	Litter Tax	D	D	D	D
333319	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333319	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333319	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	5	1,301,309	1,124,322	3,275
333319	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	7	18,159,660	16,858,362	48,957
333411	State Sales Tax	1	Retail Sales Tax	5	2,059,794	1,632,163	106,090
333411	Business & Occupation	2	Retailing	5	2,059,794	1,632,163	7,692
333411	Business & Occupation	3	Wholesaling	4	10,405,658	6,551,691	31,709
333411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333411	Business & Occupation	7	Manufacturing	D	D	D	D
333412	State Sales Tax	1	Retail Sales Tax	7	3,950,197	975,202	63,389
333412	Business & Occupation	2	Retailing	7	3,950,197	3,532,421	16,640
333412	Business & Occupation	3	Wholesaling	8	61,695,628	8,317,720	40,259
333412	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	1,000,680	1,339	24
333412	State Use Tax	5	Use Tax	D	D	D	D
333412	Business & Occupation	7	Manufacturing	4	52,389,790	45,822,058	221,789
333414	State Sales Tax	1	Retail Sales Tax	12	31,927,529	588,670	38,263
333414	Business & Occupation	2	Retailing	12	31,927,529	2,404,947	11,327
333414	Business & Occupation	3	Wholesaling	19	190,853,374	103,120,793	499,108
333414	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	344,711	344,711	6,016
333414	State Use Tax	5	Use Tax	9	1,357,642	1,357,642	88,244
333414	Business & Occupation	7	Manufacturing	16	60,722,709	56,562,211	273,831
333414	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333414	Other Taxes	36	Litter Tax	D	D	D	D
333414	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
333414	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333415	State Sales Tax	1	Retail Sales Tax	21	11,550,237	5,427,179	352,773
333415	Business & Occupation	2	Retailing	21	11,579,328	6,814,498	32,093
333415	Business & Occupation	3	Wholesaling	23	109,227,296	52,863,265	255,857
333415	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	2,467,141	2,467,141	41,957

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333415	State Use Tax	5	Use Tax	5	119,880	119,880	7,792
333415	Business & Occupation	7	Manufacturing	6	40,529,512	37,589,674	181,951
333415	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333511	State Sales Tax	1	Retail Sales Tax	11	580,402	568,907	36,983
333511	Business & Occupation	2	Retailing	11	580,402	580,402	2,734
333511	Business & Occupation	3	Wholesaling	17	32,317,556	27,912,857	135,100
333511	State Use Tax	5	Use Tax	8	342,183	342,183	22,242
333511	Business & Occupation	7	Manufacturing	16	4,921,178	4,910,126	23,798
333511	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333511	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
333511	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
333512	State Sales Tax	1	Retail Sales Tax	18	17,531,521	662,960	43,095
333512	Business & Occupation	2	Retailing	18	17,531,521	1,082,055	5,098
333512	Business & Occupation	3	Wholesaling	15	43,404,559	2,993,395	14,490
333512	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	520,477	82,237	1,312
333512	State Use Tax	5	Use Tax	7	709,091	709,091	46,091
333512	Business & Occupation	7	Manufacturing	11	41,974,666	41,939,539	203,008
333512	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333513	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333513	Business & Occupation	2	Retailing	D	D	D	D
333513	Business & Occupation	3	Wholesaling	4	1,761,259	1,761,259	8,524
333513	State Use Tax	5	Use Tax	D	D	D	D
333513	Business & Occupation	7	Manufacturing	4	197,209	197,209	964
333514	State Sales Tax	1	Retail Sales Tax	20	3,473,560	502,299	32,651
333514	Business & Occupation	2	Retailing	20	3,560,521	1,593,707	7,506
333514	Business & Occupation	3	Wholesaling	25	57,277,268	19,754,335	95,608
333514	State Use Tax	5	Use Tax	14	1,460,840	1,460,840	94,957
333514	Business & Occupation	7	Manufacturing	26	38,901,670	38,455,248	186,176
333514	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333514	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	4	23,269,844	23,133,090	67,193
333514	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	4	27,152,619	3,882,790	11,276
333515	State Sales Tax	1	Retail Sales Tax	16	15,413,404	2,869,562	186,519
333515	Business & Occupation	2	Retailing	15	13,352,479	808,637	3,806
333515	Business & Occupation	3	Wholesaling	21	21,628,960	18,345,748	88,795
333515	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	66,159	66,159	1,141
333515	State Use Tax	5	Use Tax	6	44,336	44,336	2,882
333515	Business & Occupation	7	Manufacturing	13	17,986,559	17,777,682	86,080
333515	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333515	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
333515	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	4	13,192,900	12,449,012	36,153
333515	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
333516	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333516	Business & Occupation	7	Manufacturing	D	D	D	D
333518	State Sales Tax	1	Retail Sales Tax	4	1,012,841	59,847	3,890
333518	Business & Occupation	2	Retailing	4	798,687	59,978	284
333518	Business & Occupation	3	Wholesaling	D	D	D	D
333518	State Use Tax	5	Use Tax	D	D	D	D
333518	Business & Occupation	7	Manufacturing	D	D	D	D
333518	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
333518	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
333611	State Sales Tax	1	Retail Sales Tax	6	15,013,035	402,648	26,170
333611	Business & Occupation	2	Retailing	6	15,013,035	456,717	2,152
333611	Business & Occupation	3	Wholesaling	3	6,424,970	1,058,651	5,123
333611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333611	State Use Tax	5	Use Tax	D	D	D	D
333611	Business & Occupation	7	Manufacturing	D	D	D	D
333612	State Sales Tax	1	Retail Sales Tax	3	7,130,292	735,368	47,798
333612	Business & Occupation	2	Retailing	3	8,509,599	1,278,473	6,019
333612	Business & Occupation	3	Wholesaling	4	14,147,491	2,756,702	13,343
333612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333612	State Use Tax	5	Use Tax	D	D	D	D
333612	Business & Occupation	7	Manufacturing	D	D	D	D
333613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333613	Business & Occupation	2	Retailing	D	D	D	D
333613	Business & Occupation	3	Wholesaling	3	4,267,627	711,001	3,442
333613	State Use Tax	5	Use Tax	D	D	D	D
333613	Business & Occupation	7	Manufacturing	D	D	D	D
333618	State Sales Tax	1	Retail Sales Tax	3	305,380	6,400	416
333618	Business & Occupation	2	Retailing	3	305,380	6,400	31
333618	Business & Occupation	3	Wholesaling	3	11,750,875	7,466,453	36,138
333618	State Use Tax	5	Use Tax	D	D	D	D
333618	Business & Occupation	7	Manufacturing	D	D	D	D
333911	State Sales Tax	1	Retail Sales Tax	8	1,104,680	198,710	12,918
333911	Business & Occupation	2	Retailing	8	1,104,680	1,058,953	4,990
333911	Business & Occupation	3	Wholesaling	12	73,753,441	4,987,302	24,138
333911	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333911	State Use Tax	5	Use Tax	3	277,938	277,938	18,068
333911	Business & Occupation	7	Manufacturing	4	68,780,939	68,347,552	330,817
333912	State Sales Tax	1	Retail Sales Tax	6	2,754,369	2,133,797	138,696
333912	Business & Occupation	2	Retailing	6	2,754,369	2,133,797	10,050
333912	Business & Occupation	3	Wholesaling	4	12,542,783	12,525,179	60,620
333912	State Use Tax	5	Use Tax	D	D	D	D
333913	State Sales Tax	1	Retail Sales Tax	3	824,107	340,910	22,161
333913	Business & Occupation	2	Retailing	3	824,107	566,249	2,666

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333913	Business & Occupation	3	Wholesaling	3	2,284,019	86,773	420
333913	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333913	State Use Tax	5	Use Tax	D	D	D	D
333921	State Sales Tax	1	Retail Sales Tax	6	1,345,961	1,278,636	83,111
333921	Business & Occupation	2	Retailing	6	1,345,961	1,278,636	6,023
333921	Business & Occupation	3	Wholesaling	7	3,315,736	2,708,150	13,109
333921	Business & Occupation	7	Manufacturing	3	678,255	664,592	3,229
333922	State Sales Tax	1	Retail Sales Tax	11	20,502,997	913,199	59,362
333922	Business & Occupation	2	Retailing	11	20,502,997	8,269,828	38,949
333922	Business & Occupation	3	Wholesaling	15	486,811,242	481,960,774	2,332,697
333922	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333922	State Use Tax	5	Use Tax	4	1,355,128	1,355,128	88,085
333922	Business & Occupation	7	Manufacturing	11	16,127,522	15,817,784	76,603
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	4,720,822	1,468,781	95,471
333923	Business & Occupation	2	Retailing	6	4,720,822	1,472,373	6,941
333923	Business & Occupation	3	Wholesaling	6	8,722,293	1,386,178	6,709
333923	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333923	State Use Tax	5	Use Tax	D	D	D	D
333923	Business & Occupation	7	Manufacturing	D	D	D	D
333923	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333924	State Sales Tax	1	Retail Sales Tax	7	9,027,839	3,196,430	207,768
333924	Business & Occupation	2	Retailing	7	8,993,475	3,838,616	18,082
333924	Business & Occupation	3	Wholesaling	8	4,838,254	4,747,488	22,976
333924	State Use Tax	5	Use Tax	D	D	D	D
333924	Business & Occupation	7	Manufacturing	D	D	D	D
333924	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333924	Quantity Taxes	73	Tire Fee	D	D	D	D
333924	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
333924	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
333924	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
333991	State Sales Tax	1	Retail Sales Tax	5	467,798	209,841	13,637
333991	Business & Occupation	2	Retailing	5	467,798	209,841	987
333991	Business & Occupation	3	Wholesaling	3	6,711,387	6,194,063	29,980
333991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333991	Business & Occupation	7	Manufacturing	D	D	D	D
333992	State Sales Tax	1	Retail Sales Tax	7	4,715,376	252,908	16,439
333992	Business & Occupation	2	Retailing	7	4,715,376	274,349	1,291
333992	Business & Occupation	3	Wholesaling	5	5,887,247	698,623	3,380
333992	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	186,959	158,181	2,760
333992	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333992	Business & Occupation	7	Manufacturing	3	8,520,170	8,326,370	40,310
333992	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333993	State Sales Tax	1	Retail Sales Tax	12	16,047,581	272,138	17,700
333993	Business & Occupation	2	Retailing	12	16,047,580	563,660	2,656
333993	Business & Occupation	3	Wholesaling	12	53,994,978	17,572,001	85,047
333993	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	309,761	190,304	3,235
333993	State Use Tax	5	Use Tax	7	44,739	44,739	2,908
333993	Business & Occupation	7	Manufacturing	11	49,109,152	47,826,232	231,496
333993	Other Taxes	36	Litter Tax	3	19,087,156	19,087,156	2,862
333994	State Sales Tax	1	Retail Sales Tax	3	9,138,953	117,441	7,633
333994	Business & Occupation	2	Retailing	3	9,138,953	319,781	1,507
333994	Business & Occupation	3	Wholesaling	3	748,805	746,287	3,613
333994	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333994	Business & Occupation	7	Manufacturing	D	D	D	D
333995	State Sales Tax	1	Retail Sales Tax	5	4,383,136	843,034	54,800
333995	Business & Occupation	2	Retailing	5	4,383,136	2,389,775	11,252
333995	Business & Occupation	3	Wholesaling	7	46,903,576	1,760,871	8,523
333995	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333995	State Use Tax	5	Use Tax	4	420,147	420,147	27,310
333995	Business & Occupation	7	Manufacturing	6	45,091,399	44,364,734	214,741
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	State Use Tax	5	Use Tax	D	D	D	D
333996	Business & Occupation	7	Manufacturing	D	D	D	D
333997	State Sales Tax	1	Retail Sales Tax	8	2,687,073	1,776,820	115,493
333997	Business & Occupation	2	Retailing	8	2,687,073	2,012,133	9,477
333997	Business & Occupation	3	Wholesaling	6	12,600,894	2,078,091	10,059
333997	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333997	State Use Tax	5	Use Tax	D	D	D	D
333997	Business & Occupation	7	Manufacturing	5	10,951,080	10,647,316	51,563
333999	State Sales Tax	1	Retail Sales Tax	80	114,577,252	9,702,513	630,664
333999	Business & Occupation	2	Retailing	80	114,577,252	21,529,905	101,407
333999	Business & Occupation	3	Wholesaling	81	235,453,833	52,177,213	252,550
333999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	8,716,748	1,644,340	27,546
333999	State Use Tax	5	Use Tax	36	1,043,210	1,043,210	67,812
333999	Business & Occupation	7	Manufacturing	58	215,710,577	214,777,830	1,039,652
333999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
333999	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333999	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
333999	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
333999	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
333999	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
334111	State Sales Tax	1	Retail Sales Tax	16	92,983,549	10,613,378	689,869
334111	Business & Occupation	2	Retailing	16	92,983,549	23,396,244	110,195
334111	Business & Occupation	3	Wholesaling	8	69,058,450	45,806,332	221,703
334111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	33,853,476	4,838,978	83,842
334111	State Use Tax	5	Use Tax	10	3,423,127	3,423,127	222,504
334111	Business & Occupation	7	Manufacturing	6	40,083,631	40,054,497	193,885
334111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334112	Business & Occupation	2	Retailing	D	D	D	D
334112	Business & Occupation	3	Wholesaling	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	10	34,818,054	1,910,413	124,178
334119	Business & Occupation	2	Retailing	10	34,818,054	1,951,674	9,189
334119	Business & Occupation	3	Wholesaling	11	78,184,153	13,686,337	66,244
334119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	17,317,613	17,317,613	291,733
334119	State Use Tax	5	Use Tax	3	846,749	846,749	55,038
334119	Business & Occupation	7	Manufacturing	6	68,082,584	66,978,168	324,183
334210	State Sales Tax	1	Retail Sales Tax	8	404,688	171,472	11,145
334210	Business & Occupation	2	Retailing	8	404,688	296,971	1,398
334210	Business & Occupation	3	Wholesaling	6	29,211,562	8,644,406	41,838
334210	State Use Tax	5	Use Tax	D	D	D	D
334210	Business & Occupation	7	Manufacturing	4	279,603	279,164	1,358
334210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
334220	State Sales Tax	1	Retail Sales Tax	27	19,522,774	6,705,796	435,873
334220	Business & Occupation	2	Retailing	26	19,501,839	6,782,574	31,942
334220	Business & Occupation	3	Wholesaling	31	103,815,874	25,878,351	125,252
334220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	6,488,896	2,413,525	40,415
334220	State Use Tax	5	Use Tax	15	1,927,473	1,927,473	125,285
334220	Business & Occupation	7	Manufacturing	24	82,625,491	81,808,129	396,009
334220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
334290	State Sales Tax	1	Retail Sales Tax	18	41,012,792	5,938,709	386,016
334290	Business & Occupation	2	Retailing	18	41,012,792	7,743,047	36,469
334290	Business & Occupation	3	Wholesaling	14	25,348,312	6,064,571	29,353
334290	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	427,628	397,356	6,557
334290	State Use Tax	5	Use Tax	9	838,798	838,798	54,518
334290	Business & Occupation	7	Manufacturing	8	33,755,457	33,726,944	163,261
334290	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334290	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334290	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
334290	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
334290	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
334310	State Sales Tax	1	Retail Sales Tax	23	14,796,812	8,240,334	535,624
334310	Business & Occupation	2	Retailing	24	14,816,949	8,262,857	38,923
334310	Business & Occupation	3	Wholesaling	20	83,065,455	10,088,417	48,827
334310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,862,910	1,862,410	31,984
334310	State Use Tax	5	Use Tax	6	131,989	131,989	8,578
334310	Business & Occupation	7	Manufacturing	12	70,220,389	66,534,167	322,056
334310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
334411	Business & Occupation	3	Wholesaling	D	D	D	D
334411	Business & Occupation	7	Manufacturing	D	D	D	D
334412	State Sales Tax	1	Retail Sales Tax	7	728,569	583,073	37,897
334412	Business & Occupation	2	Retailing	7	728,569	671,509	3,163
334412	Business & Occupation	3	Wholesaling	13	46,115,399	33,794,242	163,565
334412	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
334412	State Use Tax	5	Use Tax	D	D	D	D
334412	Business & Occupation	7	Manufacturing	9	6,604,113	6,427,266	31,123
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 Comm Airplanes/Component & Aero Tooling	D	D	D	D
334412	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
334413	State Sales Tax	1	Retail Sales Tax	18	39,120,233	166,349	10,812
334413	Business & Occupation	2	Retailing	18	39,120,233	5,788,296	27,262
334413	Business & Occupation	3	Wholesaling	19	1,023,490,635	19,047,821	92,189
334413	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	6,116,371	4,973,184	84,893
334413	State Use Tax	5	Use Tax	16	36,806,573	36,806,573	2,392,429
334413	Business & Occupation	7	Manufacturing	11	430,447,634	415,701,157	2,012,014
334413	Other Taxes	65	Hazardous Substance	D	D	D	D
334413	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334413	Business & Occupation	127	Manufacturing Of Solar Energy	D	D	D	D
334413	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
334413	Business & Occupation	607	Manufacturing Of Semi Conductors	D	D	D	D
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	D	D	D	D
334416	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
334416	State Use Tax	5	Use Tax	D	D	D	D
334416	Business & Occupation	7	Manufacturing	3	623,013	610,105	2,961
334416	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
334417	State Sales Tax	1	Retail Sales Tax	3	77,390	77,390	5,030
334417	Business & Occupation	2	Retailing	3	77,390	77,390	364
334417	Business & Occupation	3	Wholesaling	6	27,354,391	2,248,838	10,887
334417	State Use Tax	5	Use Tax	D	D	D	D
334417	Business & Occupation	7	Manufacturing	3	25,108,202	23,804,324	115,223
334418	State Sales Tax	1	Retail Sales Tax	6	234,057	140,197	9,116
334418	Business & Occupation	2	Retailing	5	198,272	198,272	933
334418	Business & Occupation	3	Wholesaling	6	88,151,673	57,947,278	280,466
334418	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	130,042	130,042	2,285
334418	State Use Tax	5	Use Tax	4	57,644	57,644	3,749
334418	Business & Occupation	7	Manufacturing	6	29,629,600	29,461,819	142,618
334418	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334418	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
334419	State Sales Tax	1	Retail Sales Tax	14	14,163,351	571,785	37,166
334419	Business & Occupation	2	Retailing	14	14,163,351	5,099,021	24,016
334419	Business & Occupation	3	Wholesaling	28	107,805,083	42,468,041	205,549
334419	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	186,207	186,207	2,981
334419	State Use Tax	5	Use Tax	16	4,239,526	4,239,526	275,571
334419	Business & Occupation	7	Manufacturing	18	63,159,407	62,938,211	304,662
334419	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334419	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
334419	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
334419	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
334510	State Sales Tax	1	Retail Sales Tax	38	342,118,719	86,147,746	5,599,606
334510	Business & Occupation	2	Retailing	37	342,400,240	112,580,190	530,250
334510	Business & Occupation	3	Wholesaling	20	875,975,742	443,472,333	2,146,410
334510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	14,154,445	13,501,200	239,539
334510	State Use Tax	5	Use Tax	17	7,518,799	7,518,799	488,722
334510	Business & Occupation	7	Manufacturing	21	624,755,320	620,040,217	3,001,049
334510	Other Taxes	65	Hazardous Substance	D	D	D	D
334511	State Sales Tax	1	Retail Sales Tax	20	51,926,115	10,447,459	679,089
334511	Business & Occupation	2	Retailing	20	51,931,630	11,097,474	52,272
334511	Business & Occupation	3	Wholesaling	22	146,080,634	79,092,368	382,805
334511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	9,317,474	4,442,518	68,860
334511	State Use Tax	5	Use Tax	10	5,179,536	5,179,536	336,671
334511	Business & Occupation	7	Manufacturing	15	163,078,132	162,564,843	786,845
334511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
334511	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
334511	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
334511	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	5	116,581,177	116,581,177	338,552
334511	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
334512	State Sales Tax	1	Retail Sales Tax	7	4,500,646	965,250	62,737

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334512	Business & Occupation	2	Retailing	7	4,500,646	965,250	4,548
334512	Business & Occupation	3	Wholesaling	9	81,342,108	13,067,116	63,245
334512	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
334512	State Use Tax	5	Use Tax	4	241,427	241,427	15,694
334512	Business & Occupation	7	Manufacturing	3	71,420,600	69,318,756	335,515
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	37	27,373,225	7,727,933	502,319
334513	Business & Occupation	2	Retailing	37	27,373,225	15,844,400	74,633
334513	Business & Occupation	3	Wholesaling	45	141,025,687	34,322,788	166,124
334513	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	2,760,704	2,699,802	45,379
334513	State Use Tax	5	Use Tax	13	223,541	223,541	14,531
334513	Business & Occupation	7	Manufacturing	22	103,056,309	101,800,209	492,762
334513	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
334513	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
334513	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
334514	State Sales Tax	1	Retail Sales Tax	8	28,714,110	3,395,327	220,698
334514	Business & Occupation	2	Retailing	8	28,714,111	3,503,692	16,505
334514	Business & Occupation	3	Wholesaling	5	4,928,378	1,475,234	7,141
334514	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	40,078	40,078	688
334514	State Use Tax	5	Use Tax	4	85,721	85,721	5,572
334514	Business & Occupation	7	Manufacturing	3	28,957,259	28,956,963	140,161
334515	State Sales Tax	1	Retail Sales Tax	27	51,178,960	21,844,196	1,419,877
334515	Business & Occupation	2	Retailing	25	50,844,856	25,449,742	119,875
334515	Business & Occupation	3	Wholesaling	22	879,832,669	63,989,256	309,705
334515	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	15,854,137	15,835,589	267,734
334515	State Use Tax	5	Use Tax	12	12,598,019	12,598,019	818,873
334515	Business & Occupation	7	Manufacturing	14	505,648,453	505,095,811	2,444,710
334515	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334516	State Sales Tax	1	Retail Sales Tax	9	28,896,776	1,768,815	114,972
334516	Business & Occupation	2	Retailing	9	28,896,776	3,617,568	17,038
334516	Business & Occupation	3	Wholesaling	5	1,366,714	1,189,548	5,757
334516	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	780,993	780,993	13,355
334516	State Use Tax	5	Use Tax	3	600,933	600,933	39,060
334516	Business & Occupation	7	Manufacturing	4	23,996,145	23,921,945	115,789
334517	State Sales Tax	1	Retail Sales Tax	6	128,132,470	3,048,783	198,171
334517	Business & Occupation	2	Retailing	6	128,132,470	3,038,743	14,315
334517	Business & Occupation	3	Wholesaling	5	109,738,508	2,032,911	9,839
334517	State Use Tax	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	3	231,963,056	231,908,298	1,122,443
334517	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334518	State Sales Tax	1	Retail Sales Tax	8	67,974	46,343	3,012

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334518	Business & Occupation	2	Retailing	8	67,974	46,343	219
334518	Business & Occupation	3	Wholesaling	3	1,265,131	1,220,144	5,906
334518	State Use Tax	5	Use Tax	D	D	D	D
334518	Business & Occupation	7	Manufacturing	5	173,020	169,720	823
334518	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
334519	State Sales Tax	1	Retail Sales Tax	26	22,026,321	1,666,159	108,304
334519	Business & Occupation	2	Retailing	26	22,210,746	7,342,996	34,590
334519	Business & Occupation	3	Wholesaling	22	67,314,260	7,804,420	37,772
334519	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	401,697	385,817	6,867
334519	State Use Tax	5	Use Tax	14	477,928	477,928	31,066
334519	Business & Occupation	7	Manufacturing	21	73,549,387	72,732,861	352,082
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 Comm Airplanes/Component & Aero Tooling	4	6,381,505	6,373,775	18,516
334519	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	4	6,809,189	830,965	2,412
334519	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
334611	State Sales Tax	1	Retail Sales Tax	76	69,091,591	39,382,300	2,559,853
334611	Business & Occupation	2	Retailing	76	69,091,591	43,598,908	205,350
334611	Business & Occupation	3	Wholesaling	22	87,665,911	13,209,296	63,930
334611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	80	64,432,977	60,304,515	1,024,002
334611	State Use Tax	5	Use Tax	24	114,446	114,446	7,441
334611	Business & Occupation	7	Manufacturing	12	80,234,147	79,896,692	386,731
334611	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
334611	Other Taxes	36	Litter Tax	D	D	D	D
334611	Business & Occupation	80	Royalties-Child Care	7	20,324,444	20,324,444	98,369
334612	State Sales Tax	1	Retail Sales Tax	12	2,249,179	2,240,823	145,653
334612	Business & Occupation	2	Retailing	12	2,249,179	2,241,180	10,558
334612	Business & Occupation	3	Wholesaling	5	1,520,597	1,436,205	6,950
334612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	2,108,359	2,108,201	34,968
334612	State Use Tax	5	Use Tax	4	9,082	9,082	590
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	4	516,018	325,565	21,162
334613	Business & Occupation	2	Retailing	4	516,018	363,024	1,710
334613	Business & Occupation	3	Wholesaling	4	7,626,893	5,161,739	24,984
334613	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	142,374	128,293	2,105
334613	State Use Tax	5	Use Tax	D	D	D	D
334613	Business & Occupation	7	Manufacturing	3	2,406,240	2,393,144	11,582
335110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335110	Business & Occupation	2	Retailing	D	D	D	D
335110	Business & Occupation	3	Wholesaling	D	D	D	D
335110	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335110	Business & Occupation	7	Manufacturing	D	D	D	D
335121	State Sales Tax	1	Retail Sales Tax	11	260,736	92,176	5,992
335121	Business & Occupation	2	Retailing	11	302,814	134,254	632
335121	Business & Occupation	3	Wholesaling	12	3,853,313	3,648,489	17,661
335121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
335121	State Use Tax	5	Use Tax	D	D	D	D
335121	Business & Occupation	7	Manufacturing	6	1,303,843	1,303,296	6,314
335121	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
335122	State Sales Tax	1	Retail Sales Tax	13	1,672,761	1,521,666	98,907
335122	Business & Occupation	2	Retailing	13	1,672,761	1,396,148	6,577
335122	Business & Occupation	3	Wholesaling	18	216,585,268	22,723,269	109,984
335122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
335122	State Use Tax	5	Use Tax	3	732,097	732,097	47,584
335122	Business & Occupation	7	Manufacturing	7	35,469,855	35,229,867	170,525
335129	State Sales Tax	1	Retail Sales Tax	5	23,286	21,376	1,390
335129	Business & Occupation	2	Retailing	5	23,286	22,486	107
335129	Business & Occupation	3	Wholesaling	8	3,327,540	2,189,427	10,597
335129	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
335129	Business & Occupation	7	Manufacturing	D	D	D	D
335211	State Sales Tax	1	Retail Sales Tax	6	21,730,883	1,007,228	65,471
335211	Business & Occupation	2	Retailing	6	21,730,883	1,024,042	4,822
335211	Business & Occupation	3	Wholesaling	11	242,061,814	9,456,700	45,773
335211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	1,243,652	1,243,652	20,947
335211	State Use Tax	5	Use Tax	D	D	D	D
335211	Business & Occupation	7	Manufacturing	4	141,183,774	125,472,173	607,293
335212	State Sales Tax	1	Retail Sales Tax	3	817,204	816,529	53,075
335212	Business & Occupation	2	Retailing	3	817,204	817,204	3,846
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	3	87,492	26,719	1,737
335221	Business & Occupation	2	Retailing	3	87,492	30,541	143
335221	Business & Occupation	3	Wholesaling	3	6,245,088	4,053,884	19,621
335221	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	State Use Tax	5	Use Tax	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	4	1,507,056	439,382	2,127
335228	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335311	State Sales Tax	1	Retail Sales Tax	5	698,034	174,547	11,345
335311	Business & Occupation	2	Retailing	5	467,888	261,052	1,230
335311	Business & Occupation	3	Wholesaling	9	5,694,608	4,036,860	19,538
335311	State Use Tax	5	Use Tax	D	D	D	D
335311	Business & Occupation	7	Manufacturing	4	1,917,099	1,753,514	8,497
335312	State Sales Tax	1	Retail Sales Tax	8	2,498,682	1,596,069	103,746
335312	Business & Occupation	2	Retailing	8	2,498,682	1,793,159	8,445
335312	Business & Occupation	3	Wholesaling	9	808,909	803,558	3,890
335312	State Use Tax	5	Use Tax	4	4,928	4,928	320
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335313	State Sales Tax	1	Retail Sales Tax	6	1,655,252	1,158,460	75,300
335313	Business & Occupation	2	Retailing	6	1,655,252	1,158,460	5,456
335313	Business & Occupation	3	Wholesaling	10	12,871,278	11,708,434	56,670
335313	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	12,318	12,318	221
335313	State Use Tax	5	Use Tax	D	D	D	D
335313	Business & Occupation	7	Manufacturing	7	1,661,977	1,661,969	8,066
335314	State Sales Tax	1	Retail Sales Tax	20	321,634,595	6,218,458	404,205
335314	Business & Occupation	2	Retailing	19	321,592,223	20,080,716	94,582
335314	Business & Occupation	3	Wholesaling	23	35,870,043	21,853,963	105,776
335314	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	13,635,384	12,503,250	215,735
335314	State Use Tax	5	Use Tax	7	3,697,893	3,697,893	240,366
335314	Business & Occupation	7	Manufacturing	13	315,222,642	311,688,207	1,508,617
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 Activities/Gambling < $50000/Yr	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	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
335929	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
335931	State Sales Tax	1	Retail Sales Tax	4	1,552,516	213,655	13,887
335931	Business & Occupation	2	Retailing	4	1,552,516	1,105,739	5,209
335931	Business & Occupation	3	Wholesaling	10	7,669,705	5,289,572	25,602
335931	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
335931	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335931	Business & Occupation	7	Manufacturing	4	2,861,199	2,844,064	13,771
335931	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
335932	Business & Occupation	3	Wholesaling	D	D	D	D
335932	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
335932	State Use Tax	5	Use Tax	D	D	D	D
335932	Business & Occupation	7	Manufacturing	D	D	D	D
335991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335991	Business & Occupation	2	Retailing	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
335999	State Sales Tax	1	Retail Sales Tax	30	14,020,767	4,307,036	279,963
335999	Business & Occupation	2	Retailing	28	10,791,005	5,043,721	23,757
335999	Business & Occupation	3	Wholesaling	35	185,582,376	40,321,589	195,159
335999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	4,792,678	1,118,552	18,999
335999	State Use Tax	5	Use Tax	13	8,601,086	8,601,086	559,071
335999	Business & Occupation	7	Manufacturing	26	92,453,200	90,615,853	438,629
335999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
335999	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336111	Business & Occupation	2	Retailing	D	D	D	D
336111	Business & Occupation	3	Wholesaling	4	488,697	488,697	2,364
336111	State Use Tax	5	Use Tax	D	D	D	D
336111	Business & Occupation	7	Manufacturing	3	12,745	12,745	66
336112	State Sales Tax	1	Retail Sales Tax	3	25,647,936	9,885,756	642,574
336112	Business & Occupation	2	Retailing	3	25,647,936	14,744,754	69,448
336112	Business & Occupation	3	Wholesaling	3	963,909	963,909	4,666
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	5,185,338	554,663	36,054
336120	Business & Occupation	2	Retailing	4	5,185,338	819,476	3,860
336120	Business & Occupation	3	Wholesaling	4	167,739,579	44,833,217	216,995
336120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336120	State Use Tax	5	Use Tax	D	D	D	D
336120	Business & Occupation	7	Manufacturing	3	126,472,677	126,406,806	611,816
336120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336211	State Sales Tax	1	Retail Sales Tax	11	5,770,117	4,351,104	282,820
336211	Business & Occupation	2	Retailing	10	5,706,372	5,139,431	24,206
336211	Business & Occupation	3	Wholesaling	12	22,243,590	18,984,968	91,888
336211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336211	State Use Tax	5	Use Tax	D	D	D	D
336211	Business & Occupation	7	Manufacturing	4	3,368,904	3,356,415	16,260
336211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	2,038,607	1,539,495	7,450
336212	State Sales Tax	1	Retail Sales Tax	5	6,748,892	4,601,787	299,114
336212	Business & Occupation	2	Retailing	5	6,748,892	5,682,615	26,767
336212	Business & Occupation	3	Wholesaling	9	43,391,548	43,169,335	208,941
336212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336212	State Use Tax	5	Use Tax	3	6,628	6,628	431
336212	Business & Occupation	7	Manufacturing	3	1,271,036	1,271,036	6,167
336212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
336212	Quantity Taxes	73	Tire Fee	D	D	D	D
336214	State Sales Tax	1	Retail Sales Tax	11	5,488,110	4,217,160	274,118
336214	Business & Occupation	2	Retailing	11	5,488,110	5,343,702	25,169
336214	Business & Occupation	3	Wholesaling	11	19,118,192	4,898,305	23,710
336214	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336214	State Use Tax	5	Use Tax	3	16,171	16,171	1,051
336214	Business & Occupation	7	Manufacturing	9	13,753,160	13,749,910	66,578
336214	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336214	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336311	Business & Occupation	2	Retailing	D	D	D	D
336311	Business & Occupation	3	Wholesaling	4	35,056,496	2,166,897	10,487
336311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336311	State Use Tax	5	Use Tax	D	D	D	D
336311	Business & Occupation	7	Manufacturing	3	32,892,839	32,814,956	158,833
336312	State Sales Tax	1	Retail Sales Tax	9	777,989	561,820	36,518
336312	Business & Occupation	2	Retailing	9	777,989	614,106	2,894
336312	Business & Occupation	3	Wholesaling	8	1,960,109	1,955,694	9,466
336312	State Use Tax	5	Use Tax	3	3,210	3,210	209
336312	Business & Occupation	7	Manufacturing	3	4,490	4,490	31
336312	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336321	Business & Occupation	2	Retailing	D	D	D	D
336321	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336321	State Use Tax	5	Use Tax	D	D	D	D
336322	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336322	Business & Occupation	2	Retailing	D	D	D	D
336322	Business & Occupation	3	Wholesaling	7	22,152,285	19,064,685	92,273
336322	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336322	State Use Tax	5	Use Tax	D	D	D	D
336322	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336330	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336330	Business & Occupation	2	Retailing	D	D	D	D
336330	Business & Occupation	3	Wholesaling	D	D	D	D
336330	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	868,818	568,582	2,753
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales Tax	1	Retail Sales Tax	6	254,082	242,100	15,738
336350	Business & Occupation	2	Retailing	6	254,082	242,100	1,141
336350	Business & Occupation	3	Wholesaling	6	2,078,602	1,911,940	9,254
336350	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336350	State Use Tax	5	Use Tax	D	D	D	D
336350	Business & Occupation	7	Manufacturing	D	D	D	D
336350	Quantity Taxes	73	Tire Fee	D	D	D	D
336360	State Sales Tax	1	Retail Sales Tax	4	30,631	13,514	879
336360	Business & Occupation	2	Retailing	4	30,631	25,695	121
336360	Business & Occupation	3	Wholesaling	5	1,750,210	979,647	4,743
336360	Business & Occupation	7	Manufacturing	D	D	D	D
336360	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
336360	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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
336399	State Sales Tax	1	Retail Sales Tax	36	17,151,900	10,114,069	657,416
336399	Business & Occupation	2	Retailing	36	17,151,900	10,761,500	50,687
336399	Business & Occupation	3	Wholesaling	38	131,319,432	74,824,450	362,149
336399	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	225,378	225,378	3,837
336399	State Use Tax	5	Use Tax	15	1,032,782	1,032,782	67,126
336399	Business & Occupation	7	Manufacturing	25	111,796,586	110,289,219	533,887
336399	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336411	State Sales Tax	1	Retail Sales Tax	17	825,382,087	6,786,578	441,126
336411	Business & Occupation	2	Retailing	13	784,557,420	433,776,934	2,043,090
336411	Business & Occupation	3	Wholesaling	14	643,263,197	126,859,020	613,998
336411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,228,563,693	594,313,940	9,967,676
336411	State Use Tax	5	Use Tax	10	297,111,346	297,111,346	19,312,238
336411	Business & Occupation	7	Manufacturing	9	101,961,202	101,936,999	493,391
336411	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336411	Other Taxes	57	Petroleum Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336411	Other Taxes	65	Hazardous Substance	D	D	D	D
336411	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
336411	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	10	300,319,720	300,194,138	871,808
336411	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	9	5,257,912,322	5,093,513,784	14,791,570
336411	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	5	23,646,083,631	22,829,325,706	66,296,359
336411	Business & Occupation	301	Extracting Timber	D	D	D	D
336412	State Sales Tax	1	Retail Sales Tax	4	3,300,069	47,910	3,114
336412	Business & Occupation	2	Retailing	3	3,280,483	101,403	479
336412	Business & Occupation	3	Wholesaling	8	22,342,288	17,894,446	86,607
336412	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336412	State Use Tax	5	Use Tax	5	142,606	142,606	9,271
336412	Business & Occupation	7	Manufacturing	7	7,022,733	7,016,458	33,977
336412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336412	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
336412	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	6	13,616,213	12,787,547	37,146
336412	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	7	27,940,294	15,767,429	45,788
336412	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
336413	State Sales Tax	1	Retail Sales Tax	43	68,056,857	2,285,551	148,562
336413	Business & Occupation	2	Retailing	35	24,107,537	2,115,080	9,964
336413	Business & Occupation	3	Wholesaling	65	329,321,646	121,267,011	586,928
336413	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	23,600,259	11,307,619	195,285
336413	State Use Tax	5	Use Tax	51	9,949,831	9,949,831	646,741
336413	Business & Occupation	7	Manufacturing	42	179,442,201	178,368,048	863,398
336413	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	3,324,120	3,312,345	16,034
336413	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
336413	Other Taxes	36	Litter Tax	D	D	D	D
336413	Other Taxes	65	Hazardous Substance	D	D	D	D
336413	Business & Occupation	80	Royalties-Child Care	3	475,484	475,484	2,300
336413	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
336413	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
336413	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
336413	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	59	551,365,296	544,736,736	1,582,153
336413	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	61	1,594,943,363	1,051,858,288	3,054,609
336413	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	13	63,008,109	6,723,887	19,529
336415	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336415	Business & Occupation	2	Retailing	D	D	D	D
336415	Business & Occupation	3	Wholesaling	D	D	D	D
336415	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	Business & Occupation	3	Wholesaling	3	3,069,800	2,969,519	14,372

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336419	Business & Occupation	7	Manufacturing	D	D	D	D
336419	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
336510	State Sales Tax	1	Retail Sales Tax	8	32,731,918	32,235,196	2,095,290
336510	Business & Occupation	2	Retailing	8	32,731,918	32,257,705	151,936
336510	Business & Occupation	3	Wholesaling	4	360,068	233,521	1,131
336510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336510	State Use Tax	5	Use Tax	3	283,691	283,691	18,441
336510	Business & Occupation	7	Manufacturing	3	995,006	994,650	4,816
336510	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
336510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	32,326,721	17,305,434	83,758
336611	State Sales Tax	1	Retail Sales Tax	54	344,645,698	20,805,422	1,352,359
336611	Business & Occupation	2	Retailing	54	345,391,389	326,601,875	1,538,297
336611	Business & Occupation	3	Wholesaling	43	63,999,053	52,843,475	255,764
336611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	3,868,193	3,693,193	60,946
336611	State Use Tax	5	Use Tax	20	1,970,651	1,970,651	128,094
336611	Business & Occupation	7	Manufacturing	12	25,954,674	25,516,063	123,529
336611	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336611	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
336611	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
336611	Business & Occupation	19	Retailing Of Interstate Transportation Equip	15	86,633,628	78,505,688	379,965
336611	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
336611	Other Taxes	36	Litter Tax	3	359,020	359,020	54
336611	Public Utility Taxes	49	Power	D	D	D	D
336611	Other Taxes	64	Refuse Collection	D	D	D	D
336611	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336612	State Sales Tax	1	Retail Sales Tax	226	336,202,732	39,276,908	2,553,008
336612	Business & Occupation	2	Retailing	227	336,219,352	79,935,066	376,485
336612	Business & Occupation	3	Wholesaling	148	140,583,045	36,117,830	174,812
336612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	7,154,373	2,149,126	37,179
336612	State Use Tax	5	Use Tax	61	3,767,287	3,767,287	244,869
336612	Business & Occupation	7	Manufacturing	67	286,820,186	284,728,357	1,378,234
336612	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	15	55,087,410	55,039,677	266,390
336612	Other Taxes	36	Litter Tax	4	117,459	117,459	17
336612	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336612	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336612	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	3	3	3
336991	State Sales Tax	1	Retail Sales Tax	23	1,243,672	585,254	38,038
336991	Business & Occupation	2	Retailing	23	1,243,672	585,828	2,761
336991	Business & Occupation	3	Wholesaling	20	26,591,897	20,700,235	100,186
336991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	28,109	25,011	441

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336991	State Use Tax	5	Use Tax	4	12,959	12,959	840
336991	Business & Occupation	7	Manufacturing	10	1,943,698	1,893,280	9,171
336991	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336991	Quantity Taxes	73	Tire Fee	D	D	D	D
336992	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336999	State Sales Tax	1	Retail Sales Tax	14	5,657,802	2,256,644	146,684
336999	Business & Occupation	2	Retailing	14	5,657,802	2,256,644	10,630
336999	Business & Occupation	3	Wholesaling	11	2,896,950	1,559,630	7,553
336999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336999	State Use Tax	5	Use Tax	3	108,742	108,742	7,069
336999	Business & Occupation	7	Manufacturing	7	2,331,394	2,315,157	11,218
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	Quantity Taxes	73	Tire Fee	D	D	D	D
336999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
337110	State Sales Tax	1	Retail Sales Tax	459	117,998,239	104,846,880	6,815,066
337110	Business & Occupation	2	Retailing	460	118,000,369	105,420,767	496,539
337110	Business & Occupation	3	Wholesaling	386	214,266,890	135,218,809	654,441
337110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	40	1,685,902	1,681,022	29,153
337110	State Use Tax	5	Use Tax	108	817,907	817,907	53,169
337110	Business & Occupation	7	Manufacturing	207	90,913,713	82,976,621	402,311
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	298,396	294,419	1,426
337110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337110	Other Taxes	36	Litter Tax	D	D	D	D
337110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
337110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	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	33	7,170,797	2,809,448	182,614
337121	Business & Occupation	2	Retailing	33	7,116,423	2,837,825	13,367
337121	Business & Occupation	3	Wholesaling	25	25,242,990	9,976,049	48,290
337121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	25,968	25,968	437
337121	State Use Tax	5	Use Tax	14	326,154	326,154	21,203
337121	Business & Occupation	7	Manufacturing	11	33,580,635	10,864,219	52,606
337121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
337121	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
337121	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
337121	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
337122	State Sales Tax	1	Retail Sales Tax	210	14,823,898	11,779,597	765,687
337122	Business & Occupation	2	Retailing	210	14,823,899	11,891,708	56,016
337122	Business & Occupation	3	Wholesaling	124	28,268,454	25,668,827	124,235

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	411,303	411,303	6,984
337122	State Use Tax	5	Use Tax	38	163,089	163,089	10,603
337122	Business & Occupation	7	Manufacturing	85	3,972,486	3,601,467	17,545
337122	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
337122	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
337122	Other Taxes	36	Litter Tax	D	D	D	D
337122	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337122	Business & Occupation	302	Manufacturing Of Timber Products	3	1,295,694	1,295,694	4,452
337122	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
337124	State Sales Tax	1	Retail Sales Tax	12	410,799	401,087	26,071
337124	Business & Occupation	2	Retailing	12	410,799	407,840	1,919
337124	Business & Occupation	3	Wholesaling	10	4,849,861	1,438,959	6,966
337124	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
337124	State Use Tax	5	Use Tax	5	14,949	14,949	973
337124	Business & Occupation	7	Manufacturing	6	2,297,504	2,203,300	10,680
337125	State Sales Tax	1	Retail Sales Tax	4	186,438	104,406	6,786
337125	Business & Occupation	2	Retailing	4	186,438	104,406	491
337125	Business & Occupation	3	Wholesaling	4	35,232,228	25,737,773	124,570
337125	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
337125	State Use Tax	5	Use Tax	D	D	D	D
337125	Business & Occupation	7	Manufacturing	4	8,528,342	8,258,262	39,979
337125	Other Taxes	36	Litter Tax	D	D	D	D
337127	State Sales Tax	1	Retail Sales Tax	16	1,224,268	1,187,646	77,198
337127	Business & Occupation	2	Retailing	16	1,224,268	1,192,766	5,623
337127	Business & Occupation	3	Wholesaling	17	41,290,167	17,420,402	84,315
337127	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
337127	State Use Tax	5	Use Tax	6	146,884	146,884	9,547
337127	Business & Occupation	7	Manufacturing	9	17,615,992	16,871,969	81,693
337129	State Sales Tax	1	Retail Sales Tax	5	737,898	735,510	47,807
337129	Business & Occupation	2	Retailing	5	737,898	737,898	3,476
337129	Business & Occupation	3	Wholesaling	5	473,226	473,226	2,291
337129	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
337129	Business & Occupation	7	Manufacturing	D	D	D	D
337211	State Sales Tax	1	Retail Sales Tax	16	9,571,050	2,690,522	174,885
337211	Business & Occupation	2	Retailing	16	9,571,050	3,221,938	15,177
337211	Business & Occupation	3	Wholesaling	16	58,527,244	32,020,571	154,980
337211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	58,838	58,838	973
337211	State Use Tax	5	Use Tax	9	590,554	590,554	38,386
337211	Business & Occupation	7	Manufacturing	12	33,851,488	31,816,991	154,037
337211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337212	State Sales Tax	1	Retail Sales Tax	32	2,819,109	2,350,530	152,784
337212	Business & Occupation	2	Retailing	31	2,754,545	2,506,662	11,807

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337212	Business & Occupation	3	Wholesaling	20	6,820,394	5,094,951	24,661
337212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	559,393	558,730	9,422
337212	State Use Tax	5	Use Tax	6	3,802	3,802	248
337212	Business & Occupation	7	Manufacturing	10	2,094,182	1,956,784	9,502
337212	Other Taxes	36	Litter Tax	D	D	D	D
337214	State Sales Tax	1	Retail Sales Tax	9	5,846,614	1,201,436	78,094
337214	Business & Occupation	2	Retailing	9	5,846,614	1,201,436	5,656
337214	Business & Occupation	3	Wholesaling	8	1,482,491	1,146,078	5,545
337214	State Use Tax	5	Use Tax	D	D	D	D
337214	Business & Occupation	7	Manufacturing	4	4,903,576	4,516,787	21,871
337214	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337215	State Sales Tax	1	Retail Sales Tax	29	15,337,205	5,227,916	339,818
337215	Business & Occupation	2	Retailing	29	15,337,205	7,283,889	34,310
337215	Business & Occupation	3	Wholesaling	18	19,079,896	7,359,287	35,617
337215	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	623,227	616,426	10,615
337215	State Use Tax	5	Use Tax	5	238,793	238,793	15,522
337215	Business & Occupation	7	Manufacturing	15	9,592,033	9,217,725	44,683
337215	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
337910	State Sales Tax	1	Retail Sales Tax	7	2,834,825	2,052,611	133,418
337910	Business & Occupation	2	Retailing	7	2,834,825	2,068,968	9,745
337910	Business & Occupation	3	Wholesaling	9	49,537,191	27,389,425	132,567
337910	State Use Tax	5	Use Tax	D	D	D	D
337910	Business & Occupation	7	Manufacturing	8	22,878,446	20,934,938	101,358
337920	State Sales Tax	1	Retail Sales Tax	10	3,924,627	3,924,627	255,102
337920	Business & Occupation	2	Retailing	10	3,935,401	3,935,401	18,533
337920	Business & Occupation	3	Wholesaling	12	426,726,067	32,582,628	157,703
337920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
337920	State Use Tax	5	Use Tax	4	30,391	30,391	1,976
337920	Business & Occupation	7	Manufacturing	5	848,322	848,322	4,121
339112	State Sales Tax	1	Retail Sales Tax	23	9,520,213	5,783,940	375,958
339112	Business & Occupation	2	Retailing	23	9,520,213	8,376,802	39,452
339112	Business & Occupation	3	Wholesaling	23	61,328,089	22,150,070	107,208
339112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	234,532	132,626	2,250
339112	State Use Tax	5	Use Tax	10	224,915	224,915	14,623
339112	Business & Occupation	7	Manufacturing	14	38,673,707	38,073,319	184,312
339112	Other Taxes	36	Litter Tax	D	D	D	D
339112	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
339113	State Sales Tax	1	Retail Sales Tax	34	75,827,738	5,368,705	348,966
339113	Business & Occupation	2	Retailing	33	75,516,321	58,480,051	275,445
339113	Business & Occupation	3	Wholesaling	28	52,536,548	11,622,363	56,254
339113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	4,256,404	4,256,404	71,533
339113	State Use Tax	5	Use Tax	16	1,272,288	1,272,288	82,698

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339113	Business & Occupation	7	Manufacturing	18	57,015,582	55,241,615	267,406
339113	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339114	State Sales Tax	1	Retail Sales Tax	18	2,236,030	395,720	25,720
339114	Business & Occupation	2	Retailing	18	2,143,721	1,193,093	5,619
339114	Business & Occupation	3	Wholesaling	33	26,587,488	13,841,574	66,991
339114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	2,882,624	2,871,557	48,931
339114	State Use Tax	5	Use Tax	11	74,188	74,188	4,822
339114	Business & Occupation	7	Manufacturing	30	9,607,891	9,443,060	45,754
339115	State Sales Tax	1	Retail Sales Tax	5	1,784,769	1,175,606	76,414
339115	Business & Occupation	2	Retailing	5	1,784,769	1,683,197	7,929
339115	Business & Occupation	3	Wholesaling	10	256,686,693	32,123,814	155,482
339115	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
339115	State Use Tax	5	Use Tax	4	310,227	310,227	20,167
339115	Business & Occupation	7	Manufacturing	7	15,600,068	14,183,532	68,669
339116	State Sales Tax	1	Retail Sales Tax	76	20,919,575	4,255,699	276,631
339116	Business & Occupation	2	Retailing	76	20,985,655	19,330,179	91,056
339116	Business & Occupation	3	Wholesaling	288	109,623,081	102,200,208	494,668
339116	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	96	29,118,628	29,034,069	490,769
339116	State Use Tax	5	Use Tax	117	1,020,291	1,020,291	66,326
339116	Business & Occupation	7	Manufacturing	317	26,117,753	25,867,128	125,555
339116	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	231,913	231,913	1,122
339116	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339116	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
339911	State Sales Tax	1	Retail Sales Tax	61	13,995,068	1,497,088	97,309
339911	Business & Occupation	2	Retailing	62	14,138,174	1,578,896	7,437
339911	Business & Occupation	3	Wholesaling	37	181,848,347	4,014,051	19,432
339911	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	203,342	199,542	3,363
339911	State Use Tax	5	Use Tax	13	63,374	63,374	4,120
339911	Business & Occupation	7	Manufacturing	31	3,488,710	3,454,445	16,749
339911	Other Taxes	36	Litter Tax	D	D	D	D
339911	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
339912	State Sales Tax	1	Retail Sales Tax	10	508,964	90,688	5,892
339912	Business & Occupation	2	Retailing	10	508,964	91,723	429
339912	Business & Occupation	3	Wholesaling	4	299,508	297,513	1,437
339912	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
339912	State Use Tax	5	Use Tax	3	8,686	8,686	564
339912	Business & Occupation	7	Manufacturing	D	D	D	D
339912	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
339913	State Sales Tax	1	Retail Sales Tax	50	897,370	550,711	35,795
339913	Business & Occupation	2	Retailing	50	898,019	571,289	2,692
339913	Business & Occupation	3	Wholesaling	16	883,012	296,893	1,438
339913	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	57,007	57,007	974

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339913	State Use Tax	5	Use Tax	5	1,913	1,913	124
339913	Business & Occupation	7	Manufacturing	12	120,748	120,323	590
339913	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
339914	State Sales Tax	1	Retail Sales Tax	84	9,172,968	3,957,204	257,217
339914	Business & Occupation	2	Retailing	84	9,172,968	4,458,440	21,002
339914	Business & Occupation	3	Wholesaling	33	1,093,525	887,788	4,300
339914	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	129,718	129,718	2,186
339914	State Use Tax	5	Use Tax	16	32,578	32,578	2,119
339914	Business & Occupation	7	Manufacturing	21	400,959	389,055	1,890
339914	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339914	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339914	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339920	State Sales Tax	1	Retail Sales Tax	120	27,457,778	13,465,510	875,272
339920	Business & Occupation	2	Retailing	119	27,434,934	13,685,857	64,461
339920	Business & Occupation	3	Wholesaling	101	594,597,369	77,095,840	373,155
339920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	27	5,318,753	4,940,219	85,682
339920	State Use Tax	5	Use Tax	42	2,183,517	2,183,517	141,930
339920	Business & Occupation	7	Manufacturing	70	339,693,079	319,295,119	1,545,559
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Business & Occupation	80	Royalties-Child Care	5	6,957,171	6,957,171	33,672
339931	State Sales Tax	1	Retail Sales Tax	16	357,445	187,790	12,207
339931	Business & Occupation	2	Retailing	16	357,445	179,708	843
339931	Business & Occupation	3	Wholesaling	3	3,112,159	508,825	2,462
339931	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
339931	State Use Tax	5	Use Tax	3	2,835	2,835	184
339931	Business & Occupation	7	Manufacturing	3	2,049	478	4
339931	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
339932	State Sales Tax	1	Retail Sales Tax	32	4,366,302	3,147,109	204,564
339932	Business & Occupation	2	Retailing	31	2,660,229	1,820,293	8,577
339932	Business & Occupation	3	Wholesaling	29	43,486,442	11,643,031	56,351
339932	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	1,801,858	1,801,858	30,620
339932	State Use Tax	5	Use Tax	9	320,904	320,904	20,856
339932	Business & Occupation	7	Manufacturing	14	21,911,419	21,551,830	104,332
339932	Business & Occupation	80	Royalties-Child Care	4	175,944	175,944	852
339941	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339941	Business & Occupation	2	Retailing	D	D	D	D
339941	Business & Occupation	3	Wholesaling	D	D	D	D
339941	Business & Occupation	7	Manufacturing	D	D	D	D
339942	State Sales Tax	1	Retail Sales Tax	12	1,178,632	1,169,497	76,017
339942	Business & Occupation	2	Retailing	12	1,178,644	1,173,194	5,527
339942	Business & Occupation	3	Wholesaling	5	1,233,503	1,212,195	5,868
339942	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339942	Business & Occupation	7	Manufacturing	5	26,043	26,043	130
339942	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339943	State Sales Tax	1	Retail Sales Tax	11	3,814,492	1,539,200	100,048
339943	Business & Occupation	2	Retailing	11	3,814,492	1,554,460	7,322
339943	Business & Occupation	3	Wholesaling	10	6,794,464	862,589	4,173
339943	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
339943	State Use Tax	5	Use Tax	4	9,572	9,572	622
339943	Business & Occupation	7	Manufacturing	7	1,593,387	1,561,217	7,580
339943	Other Taxes	36	Litter Tax	D	D	D	D
339943	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339950	State Sales Tax	1	Retail Sales Tax	216	88,426,790	65,758,195	4,274,289
339950	Business & Occupation	2	Retailing	215	88,420,728	69,669,722	328,151
339950	Business & Occupation	3	Wholesaling	146	67,653,951	26,802,731	129,721
339950	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	2,327,374	2,001,075	33,706
339950	State Use Tax	5	Use Tax	36	1,104,676	1,104,676	71,811
339950	Business & Occupation	7	Manufacturing	103	51,507,283	44,212,905	214,368
339950	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339950	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
339950	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	41,829	40,049	193
339950	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
339950	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
339950	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
339950	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
339991	State Sales Tax	1	Retail Sales Tax	9	1,602,992	573,112	37,252
339991	Business & Occupation	2	Retailing	9	1,601,796	1,039,358	4,896
339991	Business & Occupation	3	Wholesaling	11	48,878,894	30,692,177	148,553
339991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
339991	State Use Tax	5	Use Tax	3	131,303	131,303	8,535
339991	Business & Occupation	7	Manufacturing	7	18,506,726	18,433,296	89,236
339991	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339991	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
339991	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
339991	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
339992	State Sales Tax	1	Retail Sales Tax	62	13,149,777	4,527,055	294,265
339992	Business & Occupation	2	Retailing	62	13,149,777	4,580,298	21,573
339992	Business & Occupation	3	Wholesaling	41	17,380,122	8,019,089	38,808
339992	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	757,463	757,463	12,817
339992	State Use Tax	5	Use Tax	18	100,328	100,328	6,523
339992	Business & Occupation	7	Manufacturing	31	15,494,149	15,218,430	73,693
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	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339993	State Sales Tax	1	Retail Sales Tax	5	75,375	75,227	4,889
339993	Business & Occupation	2	Retailing	5	75,375	75,375	356
339993	Business & Occupation	3	Wholesaling	3	290,840	195,426	945
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	3	6,348	3,818	249
339994	Business & Occupation	2	Retailing	3	6,348	3,818	18
339994	Business & Occupation	3	Wholesaling	4	5,198,670	3,248,709	15,724
339994	Business & Occupation	7	Manufacturing	D	D	D	D
339995	State Sales Tax	1	Retail Sales Tax	3	185,450	10,120	658
339995	Business & Occupation	2	Retailing	3	185,450	171,845	810
339995	Business & Occupation	3	Wholesaling	3	3,958,486	377,849	1,829
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	458	109,935,706	24,008,651	1,560,564
339999	Business & Occupation	2	Retailing	458	109,578,332	31,680,028	149,204
339999	Business & Occupation	3	Wholesaling	386	294,898,110	161,848,130	783,351
339999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	103	31,595,315	29,241,580	498,195
339999	State Use Tax	5	Use Tax	110	4,395,389	4,395,389	285,707
339999	Business & Occupation	7	Manufacturing	272	185,299,326	169,784,652	822,025
339999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339999	Business & Occupation	10	Processing For Hire/Printing And Publishing	20	5,746,733	5,677,687	27,480
339999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	2,352,770	2,352,770	11,386
339999	Business & Occupation	16	Extracting-Extracting For Hire	3	91,564	91,564	443
339999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	3,179,231	2,373,906	11,489
339999	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
339999	Other Taxes	36	Litter Tax	14	34,515,563	34,515,563	5,177
339999	Public Utility Taxes	49	Power	D	D	D	D
339999	Business & Occupation	80	Royalties-Child Care	10	1,926,274	1,925,074	9,319
339999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
339999	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	419,830	419,830	6,298
339999	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	15,812	15,812	294
339999	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
339999	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	3	14,860,217	13,349,297	38,766
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	165	363,485,288	269,456,593	17,514,708
423110	Business & Occupation	2	Retailing	164	363,377,287	308,007,837	1,450,718
423110	Business & Occupation	3	Wholesaling	258	3,790,154,112	3,606,679,867	17,456,334
423110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	49	37,420,200	36,816,714	625,330

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423110	State Use Tax	5	Use Tax	34	2,565,139	2,565,139	166,746
423110	Business & Occupation	7	Manufacturing	5	3,829,194	3,829,055	18,534
423110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	287,971	287,971	1,395
423110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	12	34,668,766	25,475,220	123,304
423110	Other Taxes	36	Litter Tax	D	D	D	D
423110	Quantity Taxes	73	Tire Fee	D	D	D	D
423110	Business & Occupation	80	Royalties-Child Care	3	520,710	520,710	2,521
423110	Other Taxes	120	Motor Vehicle Tax	97	209,442,177	209,442,177	628,334
423110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
423120	State Sales Tax	1	Retail Sales Tax	160	91,416,884	83,570,834	5,432,124
423120	Business & Occupation	2	Retailing	160	91,416,886	84,403,487	397,548
423120	Business & Occupation	3	Wholesaling	243	675,450,045	529,889,636	2,564,660
423120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	4,084,775	2,712,133	46,109
423120	State Use Tax	5	Use Tax	40	1,447,383	1,447,383	94,086
423120	Business & Occupation	7	Manufacturing	11	12,864,006	12,602,966	61,012
423120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	586,977	586,977	2,843
423120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	2,212,005	1,963,064	9,501
423120	Other Taxes	36	Litter Tax	6	110,731	110,731	15
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	3	624,387	624,387	3,022
423120	Other Taxes	120	Motor Vehicle Tax	3	552,294	552,294	1,657
423120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
423130	State Sales Tax	1	Retail Sales Tax	21	26,548,688	25,895,746	1,683,226
423130	Business & Occupation	2	Retailing	21	26,548,688	26,451,018	124,586
423130	Business & Occupation	3	Wholesaling	37	247,160,993	210,967,749	1,021,081
423130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	683,048	683,048	11,450
423130	State Use Tax	5	Use Tax	10	328,220	328,220	21,334
423130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	851,315	851,315	4,119
423130	Quantity Taxes	73	Tire Fee	12	100,914	100,914	90,827
423130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423130	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
423130	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
423140	State Sales Tax	1	Retail Sales Tax	82	68,818,280	59,563,132	3,871,612
423140	Business & Occupation	2	Retailing	81	68,901,287	63,953,938	301,216
423140	Business & Occupation	3	Wholesaling	138	346,273,473	255,269,259	1,235,504
423140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	1,622,635	1,614,452	27,574
423140	State Use Tax	5	Use Tax	19	1,503,458	1,503,458	97,725
423140	Business & Occupation	7	Manufacturing	5	6,234,698	6,231,450	30,166

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423140	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
423140	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	642,648	642,648	3,110
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	57	Petroleum Tax	D	D	D	D
423140	Other Taxes	65	Hazardous Substance	D	D	D	D
423140	Quantity Taxes	73	Tire Fee	D	D	D	D
423140	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423140	Other Taxes	120	Motor Vehicle Tax	12	3,766,974	3,766,974	11,303
423140	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
423210	State Sales Tax	1	Retail Sales Tax	158	132,205,670	111,409,613	7,241,639
423210	Business & Occupation	2	Retailing	155	131,365,773	121,171,375	570,723
423210	Business & Occupation	3	Wholesaling	271	519,514,175	372,040,159	1,800,678
423210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	40	6,583,244	5,771,953	98,219
423210	State Use Tax	5	Use Tax	37	1,671,922	1,671,922	108,676
423210	Business & Occupation	7	Manufacturing	18	7,732,993	7,705,887	37,320
423210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	16,036,821	16,036,821	77,620
423210	Other Taxes	36	Litter Tax	D	D	D	D
423210	Business & Occupation	80	Royalties-Child Care	4	179,562	179,562	868
423210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423220	State Sales Tax	1	Retail Sales Tax	145	49,518,713	38,684,819	2,514,521
423220	Business & Occupation	2	Retailing	146	49,517,399	38,981,712	183,610
423220	Business & Occupation	3	Wholesaling	221	511,029,002	331,757,264	1,605,707
423220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	41	5,277,248	5,139,759	88,042
423220	State Use Tax	5	Use Tax	33	611,779	611,779	39,771
423220	Business & Occupation	7	Manufacturing	13	2,560,375	2,434,728	11,806
423220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423220	Other Taxes	36	Litter Tax	6	5,455,047	5,455,047	818
423220	Business & Occupation	80	Royalties-Child Care	3	201,423	201,423	975
423220	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423220	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423310	State Sales Tax	1	Retail Sales Tax	236	253,399,353	171,923,514	11,175,040
423310	Business & Occupation	2	Retailing	236	253,404,958	172,595,475	812,935
423310	Business & Occupation	3	Wholesaling	375	1,965,199,067	1,084,993,205	5,251,378
423310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	68	12,936,573	12,050,220	205,562
423310	State Use Tax	5	Use Tax	80	5,871,616	5,871,616	381,670
423310	Business & Occupation	7	Manufacturing	50	110,850,614	102,306,255	495,339
423310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	544,147	544,147	2,632
423310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423310	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
423310	Business & Occupation	300	Processing For Hire Timber Products	4	148,102	148,102	507
423310	Business & Occupation	301	Extracting Timber	5	48,447,963	48,447,963	165,904
423310	Business & Occupation	302	Manufacturing Of Timber Products	8	7,069,714	7,019,284	24,049
423310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	25	530,766,392	324,702,803	1,111,791
423320	State Sales Tax	1	Retail Sales Tax	96	70,085,409	63,617,070	4,135,115
423320	Business & Occupation	2	Retailing	96	70,085,409	64,193,621	302,361
423320	Business & Occupation	3	Wholesaling	120	218,741,709	192,237,574	930,430
423320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	2,239,210	1,713,506	29,472
423320	State Use Tax	5	Use Tax	27	2,429,736	2,429,736	157,933
423320	Business & Occupation	7	Manufacturing	14	6,635,851	6,631,686	32,146
423320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	1,262,836	1,037,425	19,539
423320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	235,864	235,864	1,141
423320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	337,256	329,608	2,097
423320	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
423320	Business & Occupation	16	Extracting-Extracting For Hire	10	582,740	582,740	2,854
423330	State Sales Tax	1	Retail Sales Tax	45	57,040,698	50,953,812	3,312,008
423330	Business & Occupation	2	Retailing	45	57,040,698	53,754,886	253,191
423330	Business & Occupation	3	Wholesaling	73	512,072,402	425,488,922	2,059,373
423330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	1,927,268	1,910,585	33,279
423330	State Use Tax	5	Use Tax	14	1,310,629	1,310,629	85,191
423330	Business & Occupation	7	Manufacturing	6	49,796,231	46,559,174	225,370
423330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423390	State Sales Tax	1	Retail Sales Tax	109	81,574,646	54,420,528	3,537,340
423390	Business & Occupation	2	Retailing	109	81,014,715	58,208,857	274,157
423390	Business & Occupation	3	Wholesaling	164	892,112,756	540,896,243	2,617,939
423390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	26	1,863,055	1,814,914	30,949
423390	State Use Tax	5	Use Tax	33	1,449,952	1,449,952	94,248
423390	Business & Occupation	7	Manufacturing	19	47,782,852	44,667,470	216,232
423390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423390	Other Taxes	36	Litter Tax	D	D	D	D
423390	Other Taxes	65	Hazardous Substance	D	D	D	D
423390	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423390	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423390	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
423390	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423410	State Sales Tax	1	Retail Sales Tax	33	17,303,569	10,693,157	695,059
423410	Business & Occupation	2	Retailing	33	17,303,569	11,118,832	52,372

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423410	Business & Occupation	3	Wholesaling	42	85,402,902	80,668,399	390,431
423410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	63,465	63,465	1,104
423410	State Use Tax	5	Use Tax	8	125,610	125,610	8,167
423410	Business & Occupation	7	Manufacturing	D	D	D	D
423410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423410	Other Taxes	36	Litter Tax	D	D	D	D
423420	State Sales Tax	1	Retail Sales Tax	77	177,937,514	161,253,081	10,481,449
423420	Business & Occupation	2	Retailing	77	177,937,514	172,062,818	810,415
423420	Business & Occupation	3	Wholesaling	63	298,772,696	293,460,352	1,420,353
423420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	2,235,791	2,162,671	36,865
423420	State Use Tax	5	Use Tax	21	1,396,613	1,396,613	90,783
423420	Business & Occupation	7	Manufacturing	D	D	D	D
423420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423420	Other Taxes	36	Litter Tax	D	D	D	D
423430	State Sales Tax	1	Retail Sales Tax	270	2,629,595,056	1,428,649,833	92,862,259
423430	Business & Occupation	2	Retailing	271	2,629,449,078	1,655,846,017	7,799,043
423430	Business & Occupation	3	Wholesaling	232	2,256,581,304	1,998,822,880	9,674,299
423430	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	113	331,960,898	316,782,021	5,453,448
423430	State Use Tax	5	Use Tax	67	34,956,614	34,956,614	2,272,171
423430	Business & Occupation	7	Manufacturing	26	17,437,128	17,395,524	84,230
423430	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423430	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	629,540	629,540	3,048
423430	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423430	Other Taxes	36	Litter Tax	D	D	D	D
423430	Business & Occupation	80	Royalties-Child Care	9	7,678,531	7,678,531	37,164
423430	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
423430	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
423430	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
423440	State Sales Tax	1	Retail Sales Tax	259	296,853,765	160,907,179	10,458,985
423440	Business & Occupation	2	Retailing	257	296,448,588	212,593,420	1,001,315
423440	Business & Occupation	3	Wholesaling	211	392,590,531	315,079,022	1,525,013
423440	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	44	35,757,224	24,076,234	414,204
423440	State Use Tax	5	Use Tax	41	6,201,301	6,201,301	403,087
423440	Business & Occupation	7	Manufacturing	23	7,841,904	7,554,374	36,623
423440	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	308,763	308,513	1,495
423440	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423440	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
423440	Other Taxes	36	Litter Tax	16	73,356,715	73,356,715	11,001
423440	Quantity Taxes	54	Syrup Tax	D	D	D	D
423440	Business & Occupation	80	Royalties-Child Care	3	56,175	56,175	271
423440	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
423440	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423440	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
423440	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
423440	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
423440	Other Taxes	199	Moist Snuff	D	D	D	D
423440	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423450	State Sales Tax	1	Retail Sales Tax	500	1,659,275,398	623,427,382	40,522,817
423450	Business & Occupation	2	Retailing	499	1,657,627,180	1,389,068,322	6,542,555
423450	Business & Occupation	3	Wholesaling	447	1,529,350,655	1,345,303,604	6,511,279
423450	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	106	106,723,907	62,624,810	1,061,773
423450	State Use Tax	5	Use Tax	121	9,715,658	9,715,658	631,524
423450	Business & Occupation	7	Manufacturing	32	118,681,919	115,655,168	559,829
423450	Business & Occupation	11	Warehouse-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	6	7,134,288	6,932,839	9,565
423450	Other Taxes	36	Litter Tax	17	111,385,202	111,385,202	16,705
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423450	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
423450	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423450	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	3	3	3
423460	State Sales Tax	1	Retail Sales Tax	39	12,489,419	6,148,461	399,653
423460	Business & Occupation	2	Retailing	38	12,489,248	7,892,534	37,178
423460	Business & Occupation	3	Wholesaling	69	274,696,696	254,878,399	1,233,620
423460	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	608,768	608,726	10,379
423460	State Use Tax	5	Use Tax	10	818,528	818,528	53,205
423460	Business & Occupation	7	Manufacturing	4	4,484,940	4,162,004	20,151
423460	Other Taxes	36	Litter Tax	D	D	D	D
423490	State Sales Tax	1	Retail Sales Tax	117	179,211,401	117,548,437	7,640,649
423490	Business & Occupation	2	Retailing	116	179,763,426	160,033,039	753,770
423490	Business & Occupation	3	Wholesaling	89	161,512,586	126,429,597	611,930
423490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	1,821,834	1,778,847	28,729
423490	State Use Tax	5	Use Tax	21	1,103,393	1,103,393	71,725
423490	Business & Occupation	7	Manufacturing	11	20,918,275	20,709,700	100,259
423490	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423490	Other Taxes	36	Litter Tax	D	D	D	D
423490	Other Taxes	65	Hazardous Substance	D	D	D	D
423490	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423510	State Sales Tax	1	Retail Sales Tax	160	113,538,964	79,448,623	5,164,183
423510	Business & Occupation	2	Retailing	159	113,963,684	88,579,072	417,215
423510	Business & Occupation	3	Wholesaling	311	2,403,075,891	1,349,727,944	6,532,701
423510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	10,839,691	3,074,843	51,864

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423510	State Use Tax	5	Use Tax	56	2,030,999	2,030,999	132,014
423510	Business & Occupation	7	Manufacturing	39	416,713,563	413,033,083	1,999,208
423510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	293,318	93,853	454
423510	Business & Occupation	80	Royalties-Child Care	4	936,823	936,823	4,534
423510	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
423510	Other Taxes	120	Motor Vehicle Tax	3	934,261	934,261	2,804
423510	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423510	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
423510	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	5	38,456,801	38,088,567	110,611
423520	State Sales Tax	1	Retail Sales Tax	6	12,722,216	3,155,217	205,091
423520	Business & Occupation	2	Retailing	6	12,722,216	10,815,559	50,942
423520	Business & Occupation	3	Wholesaling	12	140,740,959	8,374,188	40,532
423520	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
423520	State Use Tax	5	Use Tax	D	D	D	D
423520	Business & Occupation	7	Manufacturing	D	D	D	D
423520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423610	State Sales Tax	1	Retail Sales Tax	303	552,798,143	343,448,824	22,324,215
423610	Business & Occupation	2	Retailing	303	552,798,489	484,798,779	2,283,414
423610	Business & Occupation	3	Wholesaling	422	2,143,683,734	1,669,451,076	8,080,157
423610	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	69	24,099,530	23,031,410	390,283
423610	State Use Tax	5	Use Tax	68	9,644,795	9,644,795	626,914
423610	Business & Occupation	7	Manufacturing	30	59,347,137	58,473,435	283,066
423610	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423610	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	30,106,506	30,106,506	145,713
423610	Other Taxes	36	Litter Tax	3	444,608	444,608	70
423610	Business & Occupation	80	Royalties-Child Care	5	851,172	851,172	4,120
423610	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423610	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
423620	State Sales Tax	1	Retail Sales Tax	89	170,441,212	135,911,774	8,834,275
423620	Business & Occupation	2	Retailing	89	170,441,212	159,348,653	750,535
423620	Business & Occupation	3	Wholesaling	144	982,468,099	900,861,303	4,360,170
423620	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	5,185,138	5,184,556	86,972
423620	State Use Tax	5	Use Tax	18	856,136	856,136	55,654
423620	Business & Occupation	7	Manufacturing	5	7,346,717	7,239,723	35,048
423620	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423620	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423620	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
423620	Other Taxes	36	Litter Tax	3	349,614	349,614	53
423620	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423620	Business & Occupation	80	Royalties-Child Care	6	1,342,174	1,342,174	6,497
423620	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423690	State Sales Tax	1	Retail Sales Tax	369	691,512,869	258,236,959	16,785,435
423690	Business & Occupation	2	Retailing	366	690,844,158	580,348,361	2,733,457
423690	Business & Occupation	3	Wholesaling	492	2,331,370,165	1,682,446,929	8,143,066
423690	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	88	443,313,829	298,037,798	5,082,765
423690	State Use Tax	5	Use Tax	82	7,349,060	7,349,060	477,688
423690	Business & Occupation	7	Manufacturing	55	143,552,633	142,366,954	689,159
423690	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423690	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423690	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
423690	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	3,805,185	2,667,778	12,910
423690	Other Taxes	36	Litter Tax	4	1,291,889	1,291,889	195
423690	Business & Occupation	80	Royalties-Child Care	5	623,316	623,316	3,017
423690	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
423690	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
423690	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	5	15,126,822	15,126,822	43,929
423690	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
423690	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423710	State Sales Tax	1	Retail Sales Tax	108	115,458,825	72,423,917	4,707,569
423710	Business & Occupation	2	Retailing	108	115,437,158	81,765,022	385,119
423710	Business & Occupation	3	Wholesaling	190	818,472,603	616,847,258	2,985,538
423710	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	5,018,136	4,704,570	81,071
423710	State Use Tax	5	Use Tax	28	933,404	933,404	60,670
423710	Business & Occupation	7	Manufacturing	11	5,049,566	5,031,574	24,363
423710	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423710	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
423710	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423710	Other Taxes	36	Litter Tax	3	10,402,297	10,402,297	1,560
423710	Other Taxes	65	Hazardous Substance	4	2,866,221	2,866,221	20,061
423710	Quantity Taxes	73	Tire Fee	D	D	D	D
423710	Business & Occupation	80	Royalties-Child Care	4	1,553,769	1,553,769	7,519
423710	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
423710	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423720	State Sales Tax	1	Retail Sales Tax	104	130,364,975	119,376,093	7,759,459
423720	Business & Occupation	2	Retailing	104	130,364,977	124,956,075	588,557
423720	Business & Occupation	3	Wholesaling	203	770,138,300	709,760,748	3,435,261
423720	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	10,382,203	9,784,778	166,463
423720	State Use Tax	5	Use Tax	32	1,039,468	1,039,468	67,572
423720	Business & Occupation	7	Manufacturing	12	25,724,518	24,171,787	117,012
423720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	416,313	416,313	2,016
423720	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
423720	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
423720	Other Taxes	36	Litter Tax	D	D	D	D
423720	Other Taxes	57	Petroleum Tax	D	D	D	D
423720	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	251	251	7,530
423720	Other Taxes	65	Hazardous Substance	3	1,015,118	1,015,118	7,108
423720	Business & Occupation	80	Royalties-Child Care	3	573,968	573,968	2,779
423720	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423720	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423730	State Sales Tax	1	Retail Sales Tax	82	89,628,136	62,989,487	4,094,321
423730	Business & Occupation	2	Retailing	81	89,103,688	68,452,208	322,408
423730	Business & Occupation	3	Wholesaling	101	571,695,471	445,232,088	2,154,926
423730	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	3,877,038	3,584,735	60,925
423730	State Use Tax	5	Use Tax	23	857,826	857,826	55,754
423730	Business & Occupation	7	Manufacturing	4	11,074,541	11,074,541	53,614
423730	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	3,136,500	2,983,621	14,444
423730	Other Taxes	36	Litter Tax	3	536,314	536,314	80
423730	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423730	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423730	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
423740	State Sales Tax	1	Retail Sales Tax	39	19,515,693	16,309,833	1,060,146
423740	Business & Occupation	2	Retailing	39	19,515,693	16,552,658	77,960
423740	Business & Occupation	3	Wholesaling	42	56,066,214	51,535,279	249,431
423740	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	148,243	147,390	2,411
423740	State Use Tax	5	Use Tax	5	103,859	103,859	6,751
423740	Business & Occupation	7	Manufacturing	D	D	D	D
423740	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423740	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423740	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423740	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423810	State Sales Tax	1	Retail Sales Tax	132	347,997,622	174,658,134	11,352,803
423810	Business & Occupation	2	Retailing	132	347,997,622	233,862,291	1,101,508
423810	Business & Occupation	3	Wholesaling	142	554,924,791	450,835,801	2,182,058
423810	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	2,179,550	1,450,158	24,754
423810	State Use Tax	5	Use Tax	28	2,000,740	2,000,740	130,056
423810	Business & Occupation	7	Manufacturing	11	54,679,227	53,930,162	261,059
423810	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423810	Business & Occupation	11	Warehouse-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	3	1,442,978	1,442,978	6,983
423810	Other Taxes	36	Litter Tax	D	D	D	D
423810	Other Taxes	57	Petroleum Tax	D	D	D	D
423810	Other Taxes	65	Hazardous Substance	3	1,171,717	1,171,717	8,203
423810	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423810	Other Taxes	120	Motor Vehicle Tax	6	7,453,481	7,453,481	22,361
423810	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
423810	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
423810	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423820	State Sales Tax	1	Retail Sales Tax	139	418,372,161	230,901,865	15,008,636
423820	Business & Occupation	2	Retailing	140	418,372,233	355,714,107	1,675,435
423820	Business & Occupation	3	Wholesaling	151	724,970,828	618,833,879	2,995,175
423820	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	51	6,744,172	6,226,322	107,340
423820	State Use Tax	5	Use Tax	43	2,678,863	2,678,863	174,130
423820	Business & Occupation	7	Manufacturing	17	36,900,687	36,594,733	177,163
423820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423820	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
423820	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423820	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	154,077	99,198	480
423820	Other Taxes	36	Litter Tax	6	20,987,778	20,987,778	3,150
423820	Other Taxes	57	Petroleum Tax	D	D	D	D
423820	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423820	Other Taxes	65	Hazardous Substance	5	85,955,875	85,955,875	601,692
423820	Other Taxes	120	Motor Vehicle Tax	4	183,571	183,571	551
423820	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423830	State Sales Tax	1	Retail Sales Tax	686	1,471,854,046	635,619,296	41,315,297
423830	Business & Occupation	2	Retailing	685	1,470,274,091	1,184,760,954	5,580,249
423830	Business & Occupation	3	Wholesaling	739	1,940,970,059	1,557,847,349	7,540,003
423830	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	147	37,602,893	17,987,423	305,424
423830	State Use Tax	5	Use Tax	145	13,076,736	13,076,736	849,996
423830	Business & Occupation	7	Manufacturing	84	121,462,185	120,360,321	582,693
423830	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	177,773	5,555	-
423830	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423830	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	5,596,858	5,596,857	27,091
423830	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	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	28,366,853	26,644,023	128,959
423830	Other Taxes	36	Litter Tax	8	4,661,429	4,661,429	698
423830	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423830	Other Taxes	65	Hazardous Substance	3	23,095,278	23,095,278	161,666
423830	Quantity Taxes	73	Tire Fee	3	6,307	6,307	5,678
423830	Business & Occupation	80	Royalties-Child Care	9	2,087,832	2,087,832	10,107
423830	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
423830	Other Taxes	120	Motor Vehicle Tax	9	4,219,405	4,219,405	12,659
423830	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
423830	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	3	121,736,749	121,736,749	353,531
423830	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	4	124,628,473	2,891,739	8,397

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423830	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
423830	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423840	State Sales Tax	1	Retail Sales Tax	211	317,912,485	218,117,418	14,177,646
423840	Business & Occupation	2	Retailing	210	315,745,221	246,625,434	1,161,613
423840	Business & Occupation	3	Wholesaling	291	762,887,074	520,337,610	2,518,439
423840	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	38	10,543,018	6,692,545	114,475
423840	State Use Tax	5	Use Tax	58	4,035,724	4,035,724	262,319
423840	Business & Occupation	7	Manufacturing	20	5,323,091	5,148,889	24,951
423840	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423840	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423840	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	11,021	11,021	53
423840	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	459,929	459,929	2,228
423840	Other Taxes	36	Litter Tax	24	68,510,363	68,510,363	10,273
423840	Other Taxes	65	Hazardous Substance	D	D	D	D
423840	Business & Occupation	80	Royalties-Child Care	8	2,371,872	2,371,872	11,480
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	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
423840	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
423840	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	4	42,417,656	42,417,656	123,179
423840	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
423840	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423850	State Sales Tax	1	Retail Sales Tax	139	123,284,677	95,778,259	6,225,610
423850	Business & Occupation	2	Retailing	138	123,258,928	102,723,866	483,841
423850	Business & Occupation	3	Wholesaling	130	160,647,256	129,543,321	626,999
423850	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	9,630,887	9,451,688	160,985
423850	State Use Tax	5	Use Tax	21	344,003	344,003	22,361
423850	Business & Occupation	7	Manufacturing	5	1,326,020	1,315,105	6,380
423850	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423850	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	25	28,605,113	28,605,113	4,291
423850	Other Taxes	65	Hazardous Substance	5	447,989	447,989	3,137
423850	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423850	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423850	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
423860	State Sales Tax	1	Retail Sales Tax	118	129,584,420	78,360,613	5,093,441
423860	Business & Occupation	2	Retailing	114	127,296,644	100,322,878	472,528
423860	Business & Occupation	3	Wholesaling	176	661,764,707	472,982,379	2,289,253
423860	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	47	104,071,759	49,999,427	861,221
423860	State Use Tax	5	Use Tax	46	6,974,471	6,974,471	453,343
423860	Business & Occupation	7	Manufacturing	24	62,734,311	60,923,353	294,921

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423860	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423860	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423860	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423860	Business & Occupation	19	Retailing Of Interstate Transportation Equip	22	194,622,747	51,472,291	249,130
423860	Other Taxes	36	Litter Tax	D	D	D	D
423860	Other Taxes	65	Hazardous Substance	D	D	D	D
423860	Quantity Taxes	73	Tire Fee	D	D	D	D
423860	Business & Occupation	80	Royalties-Child Care	5	342,838	342,838	1,660
423860	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423860	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
423860	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
423860	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
423860	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	9	126,047,490	125,995,511	365,917
423860	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	23	1,301,586,199	321,937,125	934,905
423860	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	7	105,831,644	20,001,827	58,084
423910	State Sales Tax	1	Retail Sales Tax	222	93,741,295	30,898,911	2,008,454
423910	Business & Occupation	2	Retailing	223	93,379,296	46,178,583	217,501
423910	Business & Occupation	3	Wholesaling	373	859,603,559	426,157,478	2,062,605
423910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	58	7,599,590	7,271,741	124,520
423910	State Use Tax	5	Use Tax	56	2,853,001	2,853,001	185,456
423910	Business & Occupation	7	Manufacturing	41	41,417,884	40,860,812	197,818
423910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	725,985	725,985	3,514
423910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
423910	Other Taxes	36	Litter Tax	9	22,647,606	22,647,606	3,399
423910	Business & Occupation	80	Royalties-Child Care	9	12,100,918	12,100,918	58,570
423910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423910	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
423910	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
423910	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
423910	Other Taxes	220	Shellfish	3	55,400	55,400	1,247
423920	State Sales Tax	1	Retail Sales Tax	72	62,189,314	8,604,183	559,282
423920	Business & Occupation	2	Retailing	72	62,189,315	9,791,662	46,117
423920	Business & Occupation	3	Wholesaling	102	6,052,561,432	158,292,025	766,143
423920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	46,028,117	45,676,432	782,441
423920	State Use Tax	5	Use Tax	19	9,911,713	9,911,713	644,261
423920	Business & Occupation	7	Manufacturing	6	754,297	753,911	3,657
423920	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
423920	Other Taxes	36	Litter Tax	3	30,568	30,568	4
423920	Business & Occupation	80	Royalties-Child Care	9	37,352,699	37,352,699	180,789

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423920	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423930	State Sales Tax	1	Retail Sales Tax	112	170,651,131	17,128,457	1,113,360
423930	Business & Occupation	2	Retailing	112	170,651,132	19,160,980	90,246
423930	Business & Occupation	3	Wholesaling	210	1,013,426,205	403,292,272	1,951,937
423930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	96	114,943,590	113,925,762	1,934,701
423930	State Use Tax	5	Use Tax	45	6,348,333	6,348,333	412,637
423930	Business & Occupation	7	Manufacturing	24	223,590,886	187,972,579	909,882
423930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	50,014	48,230	506
423930	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	46,392,651	46,392,651	224,542
423930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	244,988	121,581	730
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	Other Taxes	36	Litter Tax	9	43,179,227	43,179,227	6,477
423930	Other Taxes	64	Refuse Collection	7	45,813,600	42,253,907	1,521,139
423930	Quantity Taxes	73	Tire Fee	D	D	D	D
423930	Other Taxes	120	Motor Vehicle Tax	6	442,285	442,285	1,330
423930	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
423930	Business & Occupation	301	Extracting Timber	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	28,985,431	16,121,295	1,047,889
423940	Business & Occupation	2	Retailing	189	28,962,459	16,620,667	78,289
423940	Business & Occupation	3	Wholesaling	216	214,987,453	111,713,639	540,701
423940	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	33	5,696,929	4,495,322	77,339
423940	State Use Tax	5	Use Tax	26	213,892	213,892	13,906
423940	Business & Occupation	7	Manufacturing	23	2,480,216	2,082,630	10,099
423940	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423940	Other Taxes	36	Litter Tax	D	D	D	D
423940	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
423990	State Sales Tax	1	Retail Sales Tax	264	141,044,909	84,245,186	5,475,958
423990	Business & Occupation	2	Retailing	264	141,075,282	132,436,561	623,783
423990	Business & Occupation	3	Wholesaling	497	901,595,995	597,631,237	2,892,537
423990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	85	22,703,646	20,749,115	356,267
423990	State Use Tax	5	Use Tax	48	3,995,208	3,995,208	259,695
423990	Business & Occupation	7	Manufacturing	41	18,285,112	16,806,174	81,375
423990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
423990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423990	Other Taxes	36	Litter Tax	15	87,264,113	87,264,113	13,090
423990	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423990	Business & Occupation	80	Royalties-Child Care	12	2,708,629	1,350,324	6,535
423990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
423990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
423990	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
423990	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
423990	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
423990	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
423990	Business & Occupation	301	Extracting Timber	5	1,489,532	1,489,532	5,103
423990	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
423990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	5	2,077,643	2,077,643	7,115
423990	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
424110	State Sales Tax	1	Retail Sales Tax	19	17,922,348	15,653,107	1,017,455
424110	Business & Occupation	2	Retailing	18	17,908,779	15,657,055	73,746
424110	Business & Occupation	3	Wholesaling	23	114,448,001	107,279,087	519,235
424110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	645,969	622,901	10,455
424110	State Use Tax	5	Use Tax	4	109,414	109,414	7,112
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	773,525	263,923	5,083
424110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424110	Other Taxes	36	Litter Tax	8	154,442,479	154,442,479	23,166
424110	Other Taxes	65	Hazardous Substance	D	D	D	D
424110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
424110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
424120	State Sales Tax	1	Retail Sales Tax	117	52,132,203	33,234,958	2,160,272
424120	Business & Occupation	2	Retailing	113	51,755,071	37,682,757	177,481
424120	Business & Occupation	3	Wholesaling	127	188,629,102	138,398,876	669,850
424120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	26	2,540,538	2,278,651	38,784
424120	State Use Tax	5	Use Tax	29	22,327,858	22,327,858	1,451,304
424120	Business & Occupation	7	Manufacturing	9	13,302,615	13,245,360	64,132
424120	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	447,563	443,988	2,147
424120	Other Taxes	36	Litter Tax	17	24,405,949	24,405,949	3,665
424120	Business & Occupation	80	Royalties-Child Care	3	187,527	187,527	908
424120	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
424130	State Sales Tax	1	Retail Sales Tax	82	114,200,332	103,456,885	6,724,695
424130	Business & Occupation	2	Retailing	82	116,196,716	111,634,730	525,809
424130	Business & Occupation	3	Wholesaling	129	1,229,682,634	997,623,637	4,828,498
424130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	3,349,581	3,346,013	57,445
424130	State Use Tax	5	Use Tax	36	5,237,393	5,237,393	340,430
424130	Business & Occupation	7	Manufacturing	19	31,181,951	28,164,221	136,403
424130	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	3,204,292	3,204,292	15,508

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424130	Other Taxes	36	Litter Tax	58	832,846,155	832,846,155	124,929
424130	Business & Occupation	80	Royalties-Child Care	3	164,235	164,235	794
424130	Business & Occupation	302	Manufacturing Of Timber Products	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	172	327,645,402	38,818,782	2,523,232
424210	Business & Occupation	2	Retailing	171	150,882,128	142,590,711	671,602
424210	Business & Occupation	3	Wholesaling	315	2,783,387,679	2,404,235,028	11,636,502
424210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	39	14,251,193	12,650,932	204,016
424210	State Use Tax	5	Use Tax	93	23,239,165	23,239,165	1,510,546
424210	Business & Occupation	7	Manufacturing	12	7,162,789	7,044,701	34,107
424210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
424210	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	25	3,589,733,905	3,514,242,331	4,849,658
424210	Other Taxes	36	Litter Tax	139	1,183,608,950	1,183,608,950	177,545
424210	Other Taxes	65	Hazardous Substance	D	D	D	D
424210	Business & Occupation	80	Royalties-Child Care	3	296,079	296,079	1,432
424210	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
424210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
424210	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
424210	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
424210	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
424210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
424310	State Sales Tax	1	Retail Sales Tax	75	10,606,045	6,870,406	446,578
424310	Business & Occupation	2	Retailing	74	10,546,708	6,656,251	31,351
424310	Business & Occupation	3	Wholesaling	104	94,590,360	52,664,934	254,909
424310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	899,064	828,902	13,573
424310	State Use Tax	5	Use Tax	14	51,606	51,606	3,352
424310	Business & Occupation	7	Manufacturing	7	758,195	749,178	3,632
424310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
424310	Other Taxes	36	Litter Tax	4	5,764,062	5,764,062	864
424310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424320	State Sales Tax	1	Retail Sales Tax	58	29,141,913	24,927,620	1,620,297
424320	Business & Occupation	2	Retailing	58	29,142,548	25,233,268	118,852
424320	Business & Occupation	3	Wholesaling	88	1,544,431,148	347,899,658	1,683,833
424320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	1,487,001	1,287,729	21,654
424320	State Use Tax	5	Use Tax	20	7,373,944	7,373,944	479,301
424320	Business & Occupation	7	Manufacturing	8	1,399,266	1,392,596	6,748
424320	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
424320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424320	Other Taxes	36	Litter Tax	D	D	D	D
424320	Business & Occupation	80	Royalties-Child Care	4	4,523,354	4,523,354	21,893
424330	State Sales Tax	1	Retail Sales Tax	135	38,643,570	27,381,121	1,779,763
424330	Business & Occupation	2	Retailing	135	38,529,701	28,228,311	132,955
424330	Business & Occupation	3	Wholesaling	217	428,468,695	280,532,951	1,357,784
424330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	33	1,986,855	1,907,374	32,874
424330	State Use Tax	5	Use Tax	21	561,028	561,028	36,463
424330	Business & Occupation	7	Manufacturing	13	3,988,147	3,901,436	18,892
424330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424330	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424330	Other Taxes	36	Litter Tax	4	3,015,458	3,015,458	453
424330	Business & Occupation	80	Royalties-Child Care	7	1,916,950	1,916,950	9,279
424330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
424330	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
424340	State Sales Tax	1	Retail Sales Tax	33	17,377,321	14,377,645	934,548
424340	Business & Occupation	2	Retailing	32	15,786,860	14,504,924	68,319
424340	Business & Occupation	3	Wholesaling	86	746,048,197	342,494,290	1,657,676
424340	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	12,961,995	11,312,460	190,114
424340	State Use Tax	5	Use Tax	19	3,056,289	3,056,289	198,674
424340	Business & Occupation	7	Manufacturing	D	D	D	D
424340	Business & Occupation	80	Royalties-Child Care	3	1,940,190	1,940,190	9,393
424410	State Sales Tax	1	Retail Sales Tax	107	179,328,179	135,615,462	8,815,009
424410	Business & Occupation	2	Retailing	107	179,328,179	177,999,672	838,382
424410	Business & Occupation	3	Wholesaling	309	5,954,492,148	4,655,923,198	22,534,676
424410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	70	120,550,222	113,937,308	1,915,374
424410	State Use Tax	5	Use Tax	39	9,873,306	9,873,306	641,772
424410	Business & Occupation	7	Manufacturing	18	19,878,042	18,654,369	90,312
424410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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	7	15,523,717	15,523,717	13,283,405
424410	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
424410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424410	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	26	843,624,967	800,935,132	1,105,293
424410	Other Taxes	36	Litter Tax	187	5,450,458,418	5,450,458,418	817,574
424410	Quantity Taxes	54	Syrup Tax	14	3,683,515	3,683,515	3,683,515
424410	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
424410	Other Taxes	57	Petroleum Tax	3	729,366	729,366	3,647
424410	Other Taxes	65	Hazardous Substance	9	12,694,335	12,694,335	88,856
424410	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	27	330,687	330,687	158,735
424410	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	4	1,083,342	1,083,342	2,736,522
424410	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	3	9,153	9,153	19,267
424410	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	3	265,999	265,999	166,341
424410	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	5	4,302,415	4,302,415	650,743
424410	Other Taxes	199	Moist Snuff	5	3,722,929	3,722,929	2,792,196
424410	Other Taxes	220	Shellfish	D	D	D	D
424420	State Sales Tax	1	Retail Sales Tax	21	3,057,924	1,826,074	118,695
424420	Business & Occupation	2	Retailing	21	3,057,924	3,007,442	14,169
424420	Business & Occupation	3	Wholesaling	87	713,519,681	313,178,031	1,515,790
424420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	4,765,371	4,718,540	80,253
424420	State Use Tax	5	Use Tax	9	217,797	217,797	14,159
424420	Business & Occupation	7	Manufacturing	3	6,152,267	4,540,390	21,975
424420	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
424420	Business & Occupation	16	Extracting-Extracting For Hire	4	5,583,708	5,583,708	27,029
424420	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	8	280,191,827	279,314,198	385,452
424420	Other Taxes	36	Litter Tax	70	537,906,181	537,906,181	80,680
424420	Quantity Taxes	54	Syrup Tax	D	D	D	D
424420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424420	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
424420	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
424420	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
424420	Other Taxes	220	Shellfish	3	4,413,813	4,413,813	99,311
424420	Other Taxes	228	Anadromous Game Fish	D	D	D	D
424430	State Sales Tax	1	Retail Sales Tax	34	14,111,181	1,167,115	75,864
424430	Business & Occupation	2	Retailing	34	14,111,182	14,096,985	66,397
424430	Business & Occupation	3	Wholesaling	92	2,303,532,351	1,050,059,426	5,082,291
424430	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	1,784,554	1,784,554	27,966
424430	State Use Tax	5	Use Tax	12	2,522,230	2,522,230	163,946
424430	Business & Occupation	7	Manufacturing	4	1,411,373	1,411,373	6,832
424430	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424430	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
424430	Other Taxes	36	Litter Tax	74	1,084,150,280	1,084,150,280	162,623
424430	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424440	State Sales Tax	1	Retail Sales Tax	8	1,089,554	53,673	3,489
424440	Business & Occupation	2	Retailing	8	1,089,555	1,055,620	4,972
424440	Business & Occupation	3	Wholesaling	24	89,536,019	60,430,818	292,491
424440	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
424440	State Use Tax	5	Use Tax	3	359,893	359,893	23,392
424440	Business & Occupation	7	Manufacturing	D	D	D	D
424440	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424440	Business & Occupation	11	Warehouse-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
424440	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	7	184,830,563	172,517,354	238,075
424440	Other Taxes	36	Litter Tax	20	229,591,796	229,591,796	34,439
424450	State Sales Tax	1	Retail Sales Tax	38	6,378,822	2,768,726	179,963
424450	Business & Occupation	2	Retailing	38	6,379,959	6,080,788	28,645
424450	Business & Occupation	3	Wholesaling	122	1,157,916,487	1,037,463,148	5,021,334
424450	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	1,918,326	933,364	15,984
424450	State Use Tax	5	Use Tax	11	4,538,278	4,538,278	294,988
424450	Business & Occupation	7	Manufacturing	9	11,115,960	10,044,268	48,630
424450	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
424450	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424450	Other Taxes	36	Litter Tax	90	1,084,378,492	1,084,378,492	162,660
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	93	Enhanced 911/Trs/Wtap	D	D	D	D
424450	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
424450	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
424450	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
424450	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
424450	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
424450	Other Taxes	199	Moist Snuff	D	D	D	D
424460	State Sales Tax	1	Retail Sales Tax	75	20,430,882	3,221,441	209,406
424460	Business & Occupation	2	Retailing	75	20,534,323	11,250,966	52,990
424460	Business & Occupation	3	Wholesaling	361	4,710,265,885	735,510,970	3,559,870
424460	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	73	14,318,324	13,839,475	236,959
424460	State Use Tax	5	Use Tax	27	607,562	607,562	39,494
424460	Business & Occupation	7	Manufacturing	14	120,362,669	115,655,480	559,818
424460	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	4,416,503	4,416,503	21,377
424460	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424460	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424460	Business & Occupation	16	Extracting-Extracting For Hire	29	5,263,355	5,258,667	25,480
424460	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424460	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	13	31,264,649	31,244,229	43,140
424460	Other Taxes	36	Litter Tax	237	792,517,395	792,517,395	118,878
424460	Business & Occupation	80	Royalties-Child Care	7	2,067,672	1,217,673	5,895
424460	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
424460	Other Taxes	202	Chinook Fish Or Eggs	26	3,452,174	3,452,174	194,015
424460	Other Taxes	204	Coho Fish Or Eggs	22	462,898	462,898	26,015
424460	Other Taxes	206	Chum Fish Or Eggs	12	258,842	258,842	14,546
424460	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
424460	Other Taxes	210	Sockeye Fish Or Eggs	15	786,150	786,150	26,496

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424460	Other Taxes	215	Other Food Fish Or Eggs	22	5,029,658	5,029,658	113,168
424460	Other Taxes	220	Shellfish	52	26,806,504	26,806,504	603,151
424460	Other Taxes	221	Sea Urchin	5	193,021	193,021	9,496
424460	Other Taxes	222	Sea Cucumber	4	18,675	18,675	917
424460	Other Taxes	225	Oysters	11	835,567	835,567	750
424460	Other Taxes	228	Anadromous Game Fish	D	D	D	D
424460	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
424470	State Sales Tax	1	Retail Sales Tax	25	4,379,211	2,378,242	154,583
424470	Business & Occupation	2	Retailing	24	4,374,699	4,372,171	20,596
424470	Business & Occupation	3	Wholesaling	55	153,806,661	141,199,589	683,416
424470	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,005,895	1,005,895	17,033
424470	State Use Tax	5	Use Tax	6	488,957	488,957	31,783
424470	Business & Occupation	7	Manufacturing	D	D	D	D
424470	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424470	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424470	Business & Occupation	16	Extracting-Extracting For Hire	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 Chart Freight Brokers/Stevedore	D	D	D	D
424470	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	67	968,164,060	834,639,945	1,151,798
424470	Other Taxes	36	Litter Tax	66	909,995,616	909,995,616	136,502
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D
424470	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
424480	State Sales Tax	1	Retail Sales Tax	82	20,951,366	9,294,043	604,119
424480	Business & Occupation	2	Retailing	82	21,019,282	18,860,442	88,834
424480	Business & Occupation	3	Wholesaling	154	1,903,867,788	829,760,348	4,016,047
424480	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	53	64,161,634	56,543,712	963,378
424480	State Use Tax	5	Use Tax	36	1,944,932	1,944,932	126,426
424480	Business & Occupation	7	Manufacturing	8	8,921,883	8,909,845	43,139
424480	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	1,904,619	1,347,736	25,622
424480	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	20	36,796,664	29,186,087	141,251
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	Other Taxes	36	Litter Tax	104	801,069,667	801,069,667	120,150
424480	Business & Occupation	80	Royalties-Child Care	7	1,036,961	1,036,961	5,019
424480	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424480	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
424490	State Sales Tax	1	Retail Sales Tax	288	112,694,720	40,857,170	2,655,730
424490	Business & Occupation	2	Retailing	291	112,699,493	86,493,512	407,383
424490	Business & Occupation	3	Wholesaling	751	4,145,083,386	2,995,938,411	14,500,325
424490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	89	21,740,062	19,844,296	341,309

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424490	State Use Tax	5	Use Tax	81	7,331,971	7,331,971	476,584
424490	Business & Occupation	7	Manufacturing	75	210,303,941	179,877,363	870,765
424490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	164,781	164,781	2,965
424490	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,683,368	1,683,368	8,149
424490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	1,614,000	622,354	3,012
424490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424490	Business & Occupation	16	Extracting-Extracting For Hire	3	1,780,320	1,780,320	8,618
424490	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
424490	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
424490	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424490	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	30	389,016,688	374,723,858	517,130
424490	Other Taxes	36	Litter Tax	498	3,343,532,713	3,343,532,713	501,558
424490	Quantity Taxes	54	Syrup Tax	12	973,061	973,061	973,061
424490	Other Taxes	65	Hazardous Substance	D	D	D	D
424490	Business & Occupation	80	Royalties-Child Care	10	3,627,694	3,250,906	15,737
424490	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424490	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	26	2,218,270	2,218,270	1,064,773
424490	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
424490	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
424490	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
424490	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
424490	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
424490	Other Taxes	199	Moist Snuff	D	D	D	D
424490	Other Taxes	202	Chinook Fish Or Eggs	3	316,233	316,233	17,772
424490	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
424490	Other Taxes	206	Chum Fish Or Eggs	4	641,520	641,520	36,053
424490	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
424490	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
424490	Other Taxes	220	Shellfish	D	D	D	D
424490	Other Taxes	228	Anadromous Game Fish	D	D	D	D
424510	State Sales Tax	1	Retail Sales Tax	20	6,355,850	2,975,658	193,414
424510	Business & Occupation	2	Retailing	20	6,355,850	5,022,605	23,664
424510	Business & Occupation	3	Wholesaling	32	563,917,821	343,078,995	1,660,503
424510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	21	16,918,947	16,808,493	293,294
424510	State Use Tax	5	Use Tax	14	2,705,985	2,705,985	175,891
424510	Business & Occupation	7	Manufacturing	3	600,456	600,456	2,918
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424510	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424510	Other Taxes	36	Litter Tax	12	278,196,980	278,196,980	41,727

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424510	Other Taxes	57	Petroleum Tax	D	D	D	D
424510	Other Taxes	65	Hazardous Substance	D	D	D	D
424510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424510	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
424520	State Sales Tax	1	Retail Sales Tax	16	764,866	679,368	44,158
424520	Business & Occupation	2	Retailing	16	764,866	189,817	895
424520	Business & Occupation	3	Wholesaling	12	14,301,545	2,502,134	12,111
424520	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	1,319,740	1,319,320	22,403
424520	State Use Tax	5	Use Tax	D	D	D	D
424520	Business & Occupation	7	Manufacturing	D	D	D	D
424520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424520	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424520	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424520	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424590	State Sales Tax	1	Retail Sales Tax	32	6,046,313	3,009,053	195,591
424590	Business & Occupation	2	Retailing	32	6,046,313	5,304,841	24,990
424590	Business & Occupation	3	Wholesaling	34	163,252,590	46,671,863	225,886
424590	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	3,839,780	3,824,447	67,363
424590	State Use Tax	5	Use Tax	5	296,011	296,011	19,238
424590	Business & Occupation	7	Manufacturing	D	D	D	D
424590	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
424590	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
424590	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424590	Other Taxes	36	Litter Tax	5	3,550,579	3,550,579	532
424590	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424610	State Sales Tax	1	Retail Sales Tax	49	10,761,237	6,480,739	421,247
424610	Business & Occupation	2	Retailing	49	9,881,832	6,561,519	30,913
424610	Business & Occupation	3	Wholesaling	110	337,331,145	264,623,583	1,280,788
424610	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	1,720,372	334,754	5,805
424610	State Use Tax	5	Use Tax	20	313,115	313,115	20,356
424610	Business & Occupation	7	Manufacturing	25	51,919,007	50,166,333	242,889
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	11	70,708,765	70,708,765	10,605
424610	Business & Occupation	80	Royalties-Child Care	4	1,694,754	1,694,754	8,202
424690	State Sales Tax	1	Retail Sales Tax	195	434,240,733	150,539,536	9,785,063
424690	Business & Occupation	2	Retailing	194	434,135,824	417,081,810	1,964,460
424690	Business & Occupation	3	Wholesaling	289	1,814,626,033	1,425,666,149	6,900,217
424690	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	10,283,101	9,816,467	168,821
424690	State Use Tax	5	Use Tax	54	5,604,960	5,604,960	364,331
424690	Business & Occupation	7	Manufacturing	20	94,685,247	93,420,165	452,221
424690	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
424690	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424690	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424690	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424690	Other Taxes	36	Litter Tax	44	470,828,719	470,828,719	70,621
424690	Public Utility Taxes	49	Power	D	D	D	D
424690	Other Taxes	57	Petroleum Tax	D	D	D	D
424690	Other Taxes	65	Hazardous Substance	25	140,743,803	135,352,274	947,468
424690	Business & Occupation	80	Royalties-Child Care	5	781,662	781,662	3,784
424690	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
424690	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
424710	State Sales Tax	1	Retail Sales Tax	33	153,446,713	48,386,601	3,145,129
424710	Business & Occupation	2	Retailing	33	153,446,713	125,372,869	590,509
424710	Business & Occupation	3	Wholesaling	26	955,406,821	570,884,851	2,763,077
424710	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	8,898,975	1,388,586	24,796
424710	State Use Tax	5	Use Tax	12	273,533	273,533	17,780
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	315,350	315,350	6,074
424710	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	13,064,758	13,064,758	63,234
424710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	8,350,721	8,334,391	40,338
424710	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424710	Other Taxes	36	Litter Tax	6	5,077,404	5,077,404	760
424710	Other Taxes	57	Petroleum Tax	8	10,619,683	10,619,683	53,099
424710	Other Taxes	65	Hazardous Substance	14	129,773,540	129,589,520	907,126
424710	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	992	992	476
424720	State Sales Tax	1	Retail Sales Tax	89	829,430,692	218,255,040	14,186,587
424720	Business & Occupation	2	Retailing	89	829,430,692	685,308,458	3,227,801
424720	Business & Occupation	3	Wholesaling	101	6,160,769,806	5,730,279,530	27,734,560
424720	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	23,462,045	22,251,176	378,826
424720	State Use Tax	5	Use Tax	29	5,636,031	5,636,031	366,339
424720	Business & Occupation	7	Manufacturing	3	11,515,185	11,414,211	55,253
424720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,685,340	2,669,922	51,403
424720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	1,934,133	950,908	6,104
424720	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	102,824,726	95,181,204	460,677
424720	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
424720	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
424720	Other Taxes	36	Litter Tax	6	17,522,642	17,522,642	2,627
424720	Other Taxes	57	Petroleum Tax	34	264,348,160	211,211,806	1,056,062
424720	Public Utility Taxes	60	Water Distribution	D	D	D	D
424720	Public Utility Taxes	61	Sewer Collection	D	D	D	D
424720	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424720	Other Taxes	65	Hazardous Substance	38	1,670,842,742	1,464,041,778	10,248,297
424720	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424720	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	3,300	3,300	1,585
424720	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
424720	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
424720	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
424720	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
424720	Other Taxes	199	Moist Snuff	D	D	D	D
424810	State Sales Tax	1	Retail Sales Tax	28	10,269,116	10,098,665	656,416
424810	Business & Occupation	2	Retailing	28	10,269,116	10,110,721	47,624
424810	Business & Occupation	3	Wholesaling	86	921,172,920	872,248,169	4,221,686
424810	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	187,363	187,363	3,205
424810	State Use Tax	5	Use Tax	28	3,292,723	3,292,723	214,025
424810	Business & Occupation	7	Manufacturing	9	10,696,100	7,830,677	37,922
424810	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424810	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424810	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424810	Other Taxes	36	Litter Tax	63	872,319,135	872,319,135	130,850
424810	Quantity Taxes	54	Syrup Tax	D	D	D	D
424810	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424810	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	10	314,203	314,203	150,818
424820	State Sales Tax	1	Retail Sales Tax	315	46,902,818	37,951,466	2,466,848
424820	Business & Occupation	2	Retailing	315	46,902,830	40,016,430	188,464
424820	Business & Occupation	3	Wholesaling	436	2,411,832,241	1,752,905,018	8,484,059
424820	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	34	13,636,429	6,020,525	103,250
424820	State Use Tax	5	Use Tax	189	7,898,678	7,898,678	513,425
424820	Business & Occupation	7	Manufacturing	34	3,083,343	3,037,279	14,764
424820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,892,242	1,892,242	9,159
424820	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	1,728,078	1,728,078	8,365
424820	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
424820	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	4	466,316	466,316	656
424820	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424820	Other Taxes	36	Litter Tax	327	1,611,924,562	1,611,924,562	241,778
424820	Business & Occupation	80	Royalties-Child Care	6	577,892	577,892	2,799
424820	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	5	1,093,213	1,093,213	524,739
424910	State Sales Tax	1	Retail Sales Tax	120	352,449,474	160,556,927	10,436,204
424910	Business & Occupation	2	Retailing	120	352,417,282	320,448,804	1,509,324
424910	Business & Occupation	3	Wholesaling	221	1,748,058,650	1,365,514,991	6,609,102
424910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	77	28,292,497	27,492,527	468,925
424910	State Use Tax	5	Use Tax	51	3,885,697	3,885,697	252,572
424910	Business & Occupation	7	Manufacturing	23	98,657,107	90,687,643	438,997

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	8,677,450	4,769,679	91,551
424910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	79,992	79,992	468
424910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424910	Other Taxes	36	Litter Tax	27	137,311,331	137,311,331	20,597
424910	Other Taxes	57	Petroleum Tax	D	D	D	D
424910	Other Taxes	65	Hazardous Substance	20	166,438,597	166,438,597	1,165,075
424910	Quantity Taxes	73	Tire Fee	D	D	D	D
424910	Business & Occupation	80	Royalties-Child Care	7	2,334,133	1,393,979	6,748
424910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424910	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	4	8,125	8,125	3,900
424910	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
424920	State Sales Tax	1	Retail Sales Tax	131	87,388,313	73,575,487	4,782,412
424920	Business & Occupation	2	Retailing	129	87,279,531	53,038,395	249,826
424920	Business & Occupation	3	Wholesaling	121	513,399,918	252,827,990	1,223,692
424920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	51	18,469,286	14,008,239	235,851
424920	State Use Tax	5	Use Tax	26	2,252,021	2,252,021	146,378
424920	Business & Occupation	7	Manufacturing	D	D	D	D
424920	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	1,762,355	1,762,065	8,528
424920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424920	Other Taxes	36	Litter Tax	18	84,280,734	84,280,734	12,646
424920	Business & Occupation	80	Royalties-Child Care	7	198,431	197,935	957
424920	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
424930	State Sales Tax	1	Retail Sales Tax	112	9,973,045	9,469,152	615,503
424930	Business & Occupation	2	Retailing	112	9,975,824	9,741,619	45,884
424930	Business & Occupation	3	Wholesaling	141	197,770,606	81,756,591	395,699
424930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	2,714,041	2,700,159	46,148
424930	State Use Tax	5	Use Tax	26	273,987	273,987	17,813
424930	Business & Occupation	7	Manufacturing	11	13,388,969	13,388,969	64,820
424930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424930	Other Taxes	36	Litter Tax	5	1,356,867	1,356,867	204
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424930	Business & Occupation	80	Royalties-Child Care	4	132,299	132,299	640
424930	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
424930	Business & Occupation	301	Extracting Timber	D	D	D	D
424930	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
424940	State Sales Tax	1	Retail Sales Tax	10	1,046,565	906,525	58,928
424940	Business & Occupation	2	Retailing	10	1,046,565	942,434	4,440
424940	Business & Occupation	3	Wholesaling	58	1,035,755,983	776,603,583	3,758,763
424940	State Use Tax	5	Use Tax	10	179,610	179,610	11,676

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	33	15,855,567	15,855,567	13,167,554
424940	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424940	Other Taxes	36	Litter Tax	42	764,629,368	764,629,368	114,694
424940	Quantity Taxes	54	Syrup Tax	D	D	D	D
424940	Other Taxes	65	Hazardous Substance	D	D	D	D
424940	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
424940	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	11	1,959,148	1,959,148	4,948,807
424940	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	5	20,560	20,560	43,278
424940	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	18	468,202	468,202	282,791
424940	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	15	12,983,928	12,983,928	1,963,823
424940	Other Taxes	199	Moist Snuff	14	7,724,444	7,724,444	5,793,335
424950	State Sales Tax	1	Retail Sales Tax	34	19,780,440	19,165,050	1,245,733
424950	Business & Occupation	2	Retailing	34	19,780,440	19,172,555	90,300
424950	Business & Occupation	3	Wholesaling	61	296,475,390	228,316,259	1,105,055
424950	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	3,121,176	3,098,619	52,550
424950	State Use Tax	5	Use Tax	20	1,512,940	1,512,940	98,346
424950	Business & Occupation	7	Manufacturing	4	6,165,126	6,162,540	29,832
424950	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424950	Other Taxes	36	Litter Tax	D	D	D	D
424950	Other Taxes	65	Hazardous Substance	7	3,173,667	3,173,667	22,220
424950	Business & Occupation	80	Royalties-Child Care	3	64,370	64,370	313
424950	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
424950	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
424990	State Sales Tax	1	Retail Sales Tax	1,362	707,983,419	256,476,684	16,671,007
424990	Business & Occupation	2	Retailing	1,363	708,676,142	352,899,310	1,662,164
424990	Business & Occupation	3	Wholesaling	2,329	2,689,043,048	1,582,519,697	7,659,476
424990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	388	39,071,959	34,363,408	587,039
424990	State Use Tax	5	Use Tax	206	9,599,539	9,599,539	623,976
424990	Business & Occupation	7	Manufacturing	201	80,958,393	76,669,945	371,278
424990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	4,916,548	186,776	3,270
424990	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	1,668,912	1,659,075	8,031
424990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	3,628,835	3,628,835	17,564
424990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	408,864	408,864	1,979
424990	Business & Occupation	16	Extracting-Extracting For Hire	11	892,748	892,748	4,325
424990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424990	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	3	437,096	437,096	367,496
424990	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
424990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	28,702	27,051	74
424990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424990	Other Taxes	36	Litter Tax	139	885,922,384	885,922,384	132,895
424990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Other Taxes	65	Hazardous Substance	5	3,388,292	3,388,292	23,717
424990	Quantity Taxes	73	Tire Fee	D	D	D	D
424990	Business & Occupation	80	Royalties-Child Care	21	778,696	778,696	3,770
424990	Other Taxes	120	Motor Vehicle Tax	8	2,148,812	2,148,812	6,445
424990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
424990	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	4	19,569	19,569	9,393
424990	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
424990	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
424990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
424990	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
424990	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
424990	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	8	7,168,868	7,033,587	20,428
424990	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	3	1,421,408	1,421,408	4,128
424990	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
424990	Other Taxes	199	Moist Snuff	D	D	D	D
424990	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
424990	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
424990	Other Taxes	210	Sockeye 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	3	3,751,661	3,751,661	84,413
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	3	933,489	883,779	3,034
424990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	11	430,965,656	428,124,499	1,465,900
425110	State Sales Tax	1	Retail Sales Tax	18	7,588,816	7,370,422	479,078
425110	Business & Occupation	2	Retailing	18	7,588,816	7,574,450	35,678
425110	Business & Occupation	3	Wholesaling	21	49,427,347	39,469,654	191,028
425110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	3,986,865	3,494,698	60,633
425110	State Use Tax	5	Use Tax	D	D	D	D
425110	Other Taxes	36	Litter Tax	D	D	D	D
425120	State Sales Tax	1	Retail Sales Tax	130	43,934,954	30,128,551	1,958,365
425120	Business & Occupation	2	Retailing	129	43,857,184	31,516,918	148,441
425120	Business & Occupation	3	Wholesaling	247	1,242,952,306	399,145,825	1,931,863
425120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	206	151,211,627	125,669,285	2,136,501
425120	State Use Tax	5	Use Tax	38	2,048,889	2,048,889	133,174
425120	Business & Occupation	7	Manufacturing	9	1,084,982	1,082,028	5,236
425120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	4,848,380	4,836,380	23,408
425120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
425120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
425120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	2,338,375	2,338,375	6,430
425120	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	47,847,753	47,847,753	66,030

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425120	Other Taxes	36	Litter Tax	47	215,778,368	215,778,368	32,368
425120	Other Taxes	65	Hazardous Substance	D	D	D	D
425120	Business & Occupation	80	Royalties-Child Care	4	20,603	20,603	100
425120	Other Taxes	120	Motor Vehicle Tax	5	476,686	476,686	1,430
425120	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	19,947	19,947	301
425120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
425120	Other Taxes	222	Sea Cucumber	D	D	D	D
425120	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	46,698,602	29,489,473	100,972
441110	State Sales Tax	1	Retail Sales Tax	535	7,988,627,071	6,236,872,963	405,396,808
441110	Business & Occupation	2	Retailing	535	7,988,627,073	7,661,356,900	36,084,994
441110	Business & Occupation	3	Wholesaling	468	2,399,232,394	1,766,014,371	8,547,544
441110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	369	210,809,219	210,188,260	3,595,703
441110	State Use Tax	5	Use Tax	309	30,399,568	30,399,568	1,976,019
441110	Business & Occupation	7	Manufacturing	D	D	D	D
441110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	201	38,906,116	38,888,208	188,237
441110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	70,960,188	67,300,377	325,737
441110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
441110	Other Taxes	36	Litter Tax	3	99,987	99,987	17
441110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
441110	Quantity Taxes	73	Tire Fee	196	165,473	165,473	148,986
441110	Business & Occupation	80	Royalties-Child Care	3	245,776	201,891	977
441110	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
441110	Other Taxes	120	Motor Vehicle Tax	514	5,188,720,085	5,188,720,085	15,566,183
441110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
441120	State Sales Tax	1	Retail Sales Tax	884	1,359,936,083	1,038,053,342	67,473,659
441120	Business & Occupation	2	Retailing	884	1,360,398,697	1,260,548,155	5,937,302
441120	Business & Occupation	3	Wholesaling	626	334,096,235	243,800,049	1,180,012
441120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	307	46,811,943	45,920,217	783,417
441120	State Use Tax	5	Use Tax	90	2,494,513	2,494,513	162,160
441120	Business & Occupation	7	Manufacturing	D	D	D	D
441120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	487,211	229,584	4,138
441120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	47,547	43,047	222
441120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	30	2,727,194	2,726,956	13,195
441120	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
441120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	11,708,443	11,564,886	55,973
441120	Other Taxes	36	Litter Tax	9	726,565	726,565	109
441120	Public Utility Taxes	49	Power	D	D	D	D
441120	Public Utility Taxes	60	Water Distribution	D	D	D	D
441120	Quantity Taxes	73	Tire Fee	19	11,578	11,578	10,428
441120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441120	Other Taxes	120	Motor Vehicle Tax	843	940,013,000	940,013,000	2,820,149
441120	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	3	3	2
441120	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
441210	State Sales Tax	1	Retail Sales Tax	95	319,455,958	230,843,022	15,004,801
441210	Business & Occupation	2	Retailing	95	319,455,958	304,832,866	1,435,774
441210	Business & Occupation	3	Wholesaling	81	35,414,115	33,962,542	164,371
441210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	47	6,451,586	6,422,698	109,220
441210	State Use Tax	5	Use Tax	20	427,891	427,891	27,823
441210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	9	1,306,074	1,141,398	5,528
441210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
441210	Other Taxes	36	Litter Tax	3	84,596	84,596	12
441210	Quantity Taxes	73	Tire Fee	4	367	367	329
441210	Other Taxes	120	Motor Vehicle Tax	55	63,692,376	63,692,376	191,081
441221	State Sales Tax	1	Retail Sales Tax	205	330,575,635	275,696,741	17,920,301
441221	Business & Occupation	2	Retailing	205	330,575,835	307,504,544	1,448,357
441221	Business & Occupation	3	Wholesaling	113	74,896,896	70,010,065	338,842
441221	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	61	4,349,382	4,269,992	72,577
441221	State Use Tax	5	Use Tax	49	473,631	473,631	30,792
441221	Business & Occupation	7	Manufacturing	D	D	D	D
441221	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441221	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441221	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	15	740,832	740,832	3,587
441221	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
441221	Other Taxes	36	Litter Tax	D	D	D	D
441221	Quantity Taxes	73	Tire Fee	71	34,381	34,381	30,967
441221	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441221	Other Taxes	120	Motor Vehicle Tax	93	124,194,684	124,194,684	372,594
441221	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	207	207	99
441221	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
441222	State Sales Tax	1	Retail Sales Tax	254	371,191,234	235,510,542	15,308,245
441222	Business & Occupation	2	Retailing	254	371,477,416	225,956,157	1,064,282
441222	Business & Occupation	3	Wholesaling	167	65,646,333	40,820,744	197,570
441222	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	120	13,565,911	13,024,726	221,187
441222	State Use Tax	5	Use Tax	49	1,882,693	1,882,693	122,378
441222	Business & Occupation	7	Manufacturing	11	1,524,803	1,402,803	6,804
441222	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441222	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
441222	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
441222	Business & Occupation	19	Retailing Of Interstate Transportation Equip	15	4,823,041	3,983,973	19,281
441222	Other Taxes	36	Litter Tax	9	442,181	442,181	66
441222	Other Taxes	65	Hazardous Substance	D	D	D	D
441222	Quantity Taxes	73	Tire Fee	4	185	185	166

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441222	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441222	Other Taxes	120	Motor Vehicle Tax	4	27,900	27,900	84
441222	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	9	17	17	8,500
441222	Quantity Taxes	161	Vessel Permit Fee - Greater Than 50'	D	D	D	D
441222	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
441229	State Sales Tax	1	Retail Sales Tax	88	104,975,665	78,666,477	5,113,333
441229	Business & Occupation	2	Retailing	88	104,975,665	86,508,123	407,458
441229	Business & Occupation	3	Wholesaling	54	25,266,549	20,639,549	99,889
441229	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	5,220,038	2,980,245	51,930
441229	State Use Tax	5	Use Tax	14	361,052	361,052	23,473
441229	Business & Occupation	7	Manufacturing	D	D	D	D
441229	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
441229	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	25,738,348	6,552,237	31,712
441229	Other Taxes	36	Litter Tax	D	D	D	D
441229	Quantity Taxes	73	Tire Fee	5	536	536	486
441229	Other Taxes	120	Motor Vehicle Tax	22	35,361,639	35,361,639	106,090
441229	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
441229	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	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	876	777,985,390	660,854,349	42,955,612
441310	Business & Occupation	2	Retailing	876	777,987,057	682,501,454	3,214,636
441310	Business & Occupation	3	Wholesaling	668	653,111,358	476,219,755	2,304,937
441310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	150	10,924,568	10,267,219	174,324
441310	State Use Tax	5	Use Tax	164	5,117,699	5,117,699	332,654
441310	Business & Occupation	7	Manufacturing	21	3,071,564	3,018,252	14,637
441310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
441310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	20	16,050,054	15,588,151	75,451
441310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
441310	Other Taxes	36	Litter Tax	25	13,178,069	13,178,069	1,976
441310	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
441310	Other Taxes	57	Petroleum Tax	6	3,631,204	3,631,204	18,157
441310	Other Taxes	65	Hazardous Substance	23	35,068,883	35,068,883	245,488
441310	Quantity Taxes	73	Tire Fee	33	44,154	44,154	39,745
441310	Business & Occupation	80	Royalties-Child Care	5	109,090	109,090	528
441310	Other Taxes	120	Motor Vehicle Tax	33	19,216,103	19,216,103	57,656
441310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
441310	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
441320	State Sales Tax	1	Retail Sales Tax	247	797,047,760	747,525,895	48,589,201
441320	Business & Occupation	2	Retailing	247	797,047,760	771,160,633	3,632,169
441320	Business & Occupation	3	Wholesaling	180	223,372,594	214,536,839	1,038,350
441320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	87	14,337,887	14,039,825	238,886

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441320	State Use Tax	5	Use Tax	57	4,216,070	4,216,070	274,042
441320	Business & Occupation	7	Manufacturing	4	258,181	258,181	1,264
441320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
441320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	24	10,853,014	10,844,747	52,492
441320	Other Taxes	36	Litter Tax	D	D	D	D
441320	Quantity Taxes	73	Tire Fee	176	3,236,004	3,236,004	2,912,459
441320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441320	Other Taxes	120	Motor Vehicle Tax	5	275,525	275,525	832
441320	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
441320	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
442110	State Sales Tax	1	Retail Sales Tax	695	978,161,230	882,710,424	57,376,219
442110	Business & Occupation	2	Retailing	695	977,470,358	910,037,089	4,286,328
442110	Business & Occupation	3	Wholesaling	321	265,809,278	219,416,220	1,061,958
442110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	122	9,449,714	8,437,739	144,601
442110	State Use Tax	5	Use Tax	73	4,059,312	4,059,312	263,859
442110	Business & Occupation	7	Manufacturing	34	8,517,397	8,322,506	40,322
442110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
442110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
442110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
442110	Other Taxes	36	Litter Tax	10	1,316,240	1,316,240	198
442110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
442110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
442210	State Sales Tax	1	Retail Sales Tax	341	380,227,641	346,110,593	22,497,185
442210	Business & Occupation	2	Retailing	341	380,227,640	361,792,520	1,704,049
442210	Business & Occupation	3	Wholesaling	321	210,799,749	159,831,172	773,594
442210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	55	3,795,966	3,069,674	51,900
442210	State Use Tax	5	Use Tax	57	2,471,523	2,471,523	160,644
442210	Business & Occupation	7	Manufacturing	3	37,890	37,890	186
442210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	736,906	736,906	3,565
442210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
442210	Other Taxes	36	Litter Tax	3	78,944	78,944	12
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
442291	State Sales Tax	1	Retail Sales Tax	130	22,918,552	21,952,460	1,426,910
442291	Business & Occupation	2	Retailing	130	22,918,562	22,168,363	104,427
442291	Business & Occupation	3	Wholesaling	69	6,550,695	6,124,859	29,652
442291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	377,237	364,177	6,293
442291	State Use Tax	5	Use Tax	12	61,808	61,808	4,020
442291	Business & Occupation	7	Manufacturing	5	27,004	27,004	143
442291	Business & Occupation	11	Warehouse-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
442291	Other Taxes	36	Litter Tax	D	D	D	D
442299	State Sales Tax	1	Retail Sales Tax	521	490,634,080	423,688,400	27,539,782
442299	Business & Occupation	2	Retailing	521	490,639,244	441,979,543	2,081,742
442299	Business & Occupation	3	Wholesaling	233	83,777,070	31,814,239	153,992
442299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	93	5,601,934	5,583,591	92,973
442299	State Use Tax	5	Use Tax	43	1,312,761	1,312,761	85,342
442299	Business & Occupation	7	Manufacturing	22	2,951,444	2,845,829	13,823
442299	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
442299	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
442299	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
442299	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
442299	Other Taxes	36	Litter Tax	25	59,843,551	59,843,551	8,970
442299	Quantity Taxes	59	Solid Fuel Burning Device Fee	24	3,397	3,397	101,910
442299	Business & Occupation	80	Royalties-Child Care	D	D	D	D
442299	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442299	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
442299	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
443111	State Sales Tax	1	Retail Sales Tax	249	224,396,975	215,232,226	13,990,121
443111	Business & Occupation	2	Retailing	249	224,396,983	220,390,045	1,038,042
443111	Business & Occupation	3	Wholesaling	131	167,775,513	149,792,909	725,010
443111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	48	2,941,602	2,934,029	49,960
443111	State Use Tax	5	Use Tax	21	527,054	527,054	34,263
443111	Business & Occupation	7	Manufacturing	D	D	D	D
443111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
443111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
443111	Other Taxes	36	Litter Tax	3	3,363,813	3,363,813	506
443111	Quantity Taxes	59	Solid Fuel Burning Device Fee	7	954	954	28,620
443111	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
443111	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
443112	State Sales Tax	1	Retail Sales Tax	546	1,265,057,441	1,161,539,680	75,500,103
443112	Business & Occupation	2	Retailing	546	1,265,045,784	1,194,393,130	5,625,620
443112	Business & Occupation	3	Wholesaling	251	287,716,742	278,590,212	1,348,390
443112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	174	94,098,621	84,476,866	1,435,652
443112	State Use Tax	5	Use Tax	69	22,080,680	22,080,680	1,435,253
443112	Business & Occupation	7	Manufacturing	13	3,098,092	3,095,263	14,996
443112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	4,181,701	685,618	3,320
443112	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
443112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	27,460	27,460	135
443112	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
443112	Other Taxes	36	Litter Tax	13	1,767,992	1,767,992	264
443112	Business & Occupation	80	Royalties-Child Care	6	75,178	75,178	364
443112	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443112	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
443112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
443112	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
443120	State Sales Tax	1	Retail Sales Tax	1,375	1,984,067,603	1,431,273,201	93,032,843
443120	Business & Occupation	2	Retailing	1,373	1,983,312,765	1,567,743,037	7,384,127
443120	Business & Occupation	3	Wholesaling	418	627,524,213	512,397,447	2,480,003
443120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	686	286,668,017	228,799,724	3,901,947
443120	State Use Tax	5	Use Tax	189	6,229,064	6,229,064	404,902
443120	Business & Occupation	7	Manufacturing	41	16,774,425	16,718,053	80,976
443120	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	142,468	142,468	689
443120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	52,929	46,183	224
443120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
443120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
443120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	320,519	24	-
443120	Other Taxes	36	Litter Tax	8	7,069,662	7,069,662	1,060
443120	Public Utility Taxes	49	Power	D	D	D	D
443120	Business & Occupation	80	Royalties-Child Care	19	7,514,167	7,514,167	36,369
443120	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
443120	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
443120	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
443120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	995	995	24
443120	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
443130	State Sales Tax	1	Retail Sales Tax	37	49,049,189	44,504,634	2,892,804
443130	Business & Occupation	2	Retailing	38	49,052,504	45,423,198	213,941
443130	Business & Occupation	3	Wholesaling	18	5,765,755	2,737,480	13,248
443130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	167,923	167,923	2,867
443130	State Use Tax	5	Use Tax	5	89,889	89,889	5,844
443130	Business & Occupation	7	Manufacturing	D	D	D	D
444110	State Sales Tax	1	Retail Sales Tax	73	2,372,779,475	2,328,144,417	151,329,388
444110	Business & Occupation	2	Retailing	73	2,372,779,475	2,362,809,232	11,128,837
444110	Business & Occupation	3	Wholesaling	60	153,778,473	150,341,258	727,655
444110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	206,952	200,976	3,449
444110	State Use Tax	5	Use Tax	14	11,502,142	11,502,142	747,642
444110	Business & Occupation	7	Manufacturing	D	D	D	D
444110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
444110	Other Taxes	36	Litter Tax	5	50,417,773	50,417,773	7,562
444110	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	633	633	18,990
444110	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	Quantity Taxes	73	Tire Fee	D	D	D	D
444110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	4	1,831	1,831	879
444110	Business & Occupation	301	Extracting Timber	D	D	D	D
444120	State Sales Tax	1	Retail Sales Tax	67	110,796,066	108,936,163	7,080,853

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444120	Business & Occupation	2	Retailing	67	110,796,068	109,253,044	514,592
444120	Business & Occupation	3	Wholesaling	55	118,332,555	115,383,862	558,458
444120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	112,807	112,781	1,960
444120	State Use Tax	5	Use Tax	11	1,298,070	1,298,070	84,378
444120	Business & Occupation	7	Manufacturing	3	903,822	897,062	4,346
444120	Other Taxes	36	Litter Tax	4	87,604,162	87,604,162	13,139
444120	Other Taxes	65	Hazardous Substance	D	D	D	D
444130	State Sales Tax	1	Retail Sales Tax	468	708,625,668	641,625,222	41,705,664
444130	Business & Occupation	2	Retailing	468	708,076,704	673,889,321	3,174,032
444130	Business & Occupation	3	Wholesaling	361	269,289,615	230,930,411	1,117,715
444130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	108	4,920,669	4,073,873	69,561
444130	State Use Tax	5	Use Tax	132	1,756,373	1,756,373	114,181
444130	Business & Occupation	7	Manufacturing	6	471,467	444,879	2,172
444130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
444130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	1,475,515	1,475,321	7,136
444130	Other Taxes	36	Litter Tax	113	51,883,783	51,883,783	7,778
444130	Quantity Taxes	54	Syrup Tax	3	243	243	243
444130	Other Taxes	57	Petroleum Tax	4	10,325	10,325	52
444130	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	153	153	4,590
444130	Other Taxes	65	Hazardous Substance	43	1,798,184	1,798,184	12,592
444130	Quantity Taxes	73	Tire Fee	3	2,366	2,366	2,131
444130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
444130	Other Taxes	120	Motor Vehicle Tax	5	656,493	656,493	1,970
444130	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	39	1,442	1,442	693
444130	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
444190	State Sales Tax	1	Retail Sales Tax	873	863,413,153	801,254,245	52,081,584
444190	Business & Occupation	2	Retailing	873	863,403,034	821,812,339	3,870,783
444190	Business & Occupation	3	Wholesaling	764	799,095,578	717,929,436	3,474,816
444190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	182	12,678,133	12,505,841	212,266
444190	State Use Tax	5	Use Tax	166	4,468,163	4,468,163	290,441
444190	Business & Occupation	7	Manufacturing	81	22,285,178	20,952,394	101,699
444190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	1,785,776	1,690,926	32,055
444190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	13	621,828	621,828	3,011
444190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
444190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
444190	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
444190	Business & Occupation	16	Extracting-Extracting For Hire	4	46,228	43,008	224
444190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	83,309	83,309	402
444190	Other Taxes	36	Litter Tax	23	10,083,866	10,083,866	1,509
444190	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	286	286	8,580
444190	Other Taxes	65	Hazardous Substance	5	1,555,568	1,555,568	10,888

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444190	Business & Occupation	80	Royalties-Child Care	4	245,810	245,528	1,188
444190	Other Taxes	120	Motor Vehicle Tax	7	2,487,129	2,487,129	7,464
444190	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	6	407	407	196
444190	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
444190	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
444190	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	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
444190	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	1,073,156	158,270	545
444210	State Sales Tax	1	Retail Sales Tax	81	125,806,244	87,328,081	5,676,336
444210	Business & Occupation	2	Retailing	81	125,806,244	108,666,919	511,823
444210	Business & Occupation	3	Wholesaling	65	52,591,670	49,415,508	239,169
444210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	348,641	344,789	5,860
444210	State Use Tax	5	Use Tax	17	477,758	477,758	31,056
444210	Business & Occupation	7	Manufacturing	D	D	D	D
444210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
444210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
444210	Other Taxes	36	Litter Tax	6	5,781,182	5,781,182	864
444210	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444210	Other Taxes	65	Hazardous Substance	D	D	D	D
444210	Other Taxes	120	Motor Vehicle Tax	3	338,001	338,001	1,016
444210	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
444210	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
444210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
444220	State Sales Tax	1	Retail Sales Tax	956	392,921,768	323,015,446	20,996,046
444220	Business & Occupation	2	Retailing	958	392,937,705	370,222,415	1,743,761
444220	Business & Occupation	3	Wholesaling	533	221,777,464	137,896,169	667,437
444220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	133	5,098,043	4,025,023	67,450
444220	State Use Tax	5	Use Tax	115	1,322,087	1,322,087	85,941
444220	Business & Occupation	7	Manufacturing	22	469,349	463,607	2,325
444220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	4,056,133	3,619,777	69,117
444220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	1,606,510	1,606,510	10,314
444220	Business & Occupation	16	Extracting-Extracting For Hire	3	52,236	52,236	256
444220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
444220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	68	31,303,842	31,303,842	4,682
444220	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444220	Other Taxes	65	Hazardous Substance	4	462,411	462,411	3,236
444220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
444220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444220	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	8	249	249	118
444220	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
444220	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	95,537	95,537	332
445110	State Sales Tax	1	Retail Sales Tax	1,443	11,315,876,169	2,818,366,465	183,193,884
445110	Business & Occupation	2	Retailing	1,443	11,315,876,317	10,923,562,247	51,450,021
445110	Business & Occupation	3	Wholesaling	109	222,009,951	218,075,841	1,055,496
445110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	784	101,195,891	100,465,916	1,715,521
445110	State Use Tax	5	Use Tax	160	53,524,215	53,524,215	3,479,078
445110	Business & Occupation	7	Manufacturing	6	18,639,216	18,639,216	90,240
445110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
445110	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
445110	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
445110	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	24,844,237	24,844,237	34,286
445110	Other Taxes	36	Litter Tax	1,324	9,362,399,964	9,362,399,964	1,404,353
445110	Quantity Taxes	54	Syrup Tax	15	99,153	99,153	99,153
445110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
445110	Public Utility Taxes	60	Water Distribution	D	D	D	D
445110	Other Taxes	65	Hazardous Substance	9	10,240,460	10,240,460	71,682
445110	Quantity Taxes	73	Tire Fee	D	D	D	D
445110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445110	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
445110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
445110	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
445110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	781	2,502,692	2,502,692	1,201,297
445110	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	11	514	514	1,301
445110	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
445110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	21	811,561	416,450	7,672
445110	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
445110	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
445110	Other Taxes	199	Moist Snuff	D	D	D	D
445110	Business & Occupation	301	Extracting Timber	D	D	D	D
445110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
445120	State Sales Tax	1	Retail Sales Tax	741	938,889,142	418,751,673	27,218,914
445120	Business & Occupation	2	Retailing	739	938,503,121	875,593,908	4,124,073
445120	Business & Occupation	3	Wholesaling	20	1,862,135	1,523,918	7,375
445120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	524	11,796,202	11,764,742	200,447
445120	State Use Tax	5	Use Tax	82	1,029,729	1,029,729	66,940
445120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
445120	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	5	4,416	4,416	4,113

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445120	Other Taxes	36	Litter Tax	689	656,418,714	656,418,714	98,457
445120	Quantity Taxes	54	Syrup Tax	6	2,057	2,057	2,057
445120	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
445120	Other Taxes	65	Hazardous Substance	3	2,772,674	2,772,674	19,408
445120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445120	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
445120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445120	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
445120	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	470	65,060	65,060	31,228
445120	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	10	3,774	3,774	9,534
445120	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	3	135	135	285
445120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	12	68,386	38,208	673
445120	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	5	7,234	7,234	4,460
445120	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
445120	Other Taxes	199	Moist Snuff	D	D	D	D
445210	State Sales Tax	1	Retail Sales Tax	143	61,903,256	9,922,243	644,960
445210	Business & Occupation	2	Retailing	142	61,848,231	61,516,965	289,743
445210	Business & Occupation	3	Wholesaling	34	16,262,298	16,095,141	77,903
445210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	240,790	240,790	4,147
445210	State Use Tax	5	Use Tax	6	36,893	36,893	2,397
445210	Business & Occupation	7	Manufacturing	7	280,804	280,804	1,380
445210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	17	102,203,387	99,952,444	137,937
445210	Other Taxes	36	Litter Tax	99	133,798,059	133,798,059	20,075
445210	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	7	103	103	50
445210	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
445220	State Sales Tax	1	Retail Sales Tax	62	28,604,241	2,684,822	174,522
445220	Business & Occupation	2	Retailing	62	28,604,241	26,757,813	126,021
445220	Business & Occupation	3	Wholesaling	71	103,237,466	29,505,374	142,807
445220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	811,218	794,203	13,336
445220	State Use Tax	5	Use Tax	6	286,576	286,576	18,628
445220	Business & Occupation	7	Manufacturing	6	545,006	545,006	2,645
445220	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
445220	Business & Occupation	16	Extracting-Extracting For Hire	10	14,723,655	14,723,655	71,267
445220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	7,197,418	4,417,537	6,103
445220	Other Taxes	36	Litter Tax	69	55,351,658	55,351,658	8,303
445220	Quantity Taxes	54	Syrup Tax	D	D	D	D
445220	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
445220	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
445220	Other Taxes	202	Chinook Fish Or Eggs	12	128,508	128,508	7,220
445220	Other Taxes	204	Coho Fish Or Eggs	11	30,566	30,566	1,720

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445220	Other Taxes	206	Chum Fish Or Eggs	7	5,216	5,216	295
445220	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
445220	Other Taxes	210	Sockeye Fish Or Eggs	5	29,707	29,707	1,001
445220	Other Taxes	215	Other Food Fish Or Eggs	12	361,610	361,610	8,136
445220	Other Taxes	220	Shellfish	19	15,074,013	15,074,013	339,166
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	333	91,017,990	11,531,530	749,559
445230	Business & Occupation	2	Retailing	333	91,029,386	90,716,083	427,263
445230	Business & Occupation	3	Wholesaling	89	86,682,823	58,809,958	284,639
445230	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	16,382,789	16,241,715	275,378
445230	State Use Tax	5	Use Tax	21	526,700	526,700	34,238
445230	Business & Occupation	7	Manufacturing	3	1,754	1,754	9
445230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445230	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	660,468	660,468	3,197
445230	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
445230	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
445230	Other Taxes	36	Litter Tax	159	145,696,632	145,696,632	21,847
445230	Public Utility Taxes	49	Power	D	D	D	D
445230	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445230	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	9	1,263	1,263	606
445291	State Sales Tax	1	Retail Sales Tax	120	66,963,473	42,702,867	2,775,695
445291	Business & Occupation	2	Retailing	121	66,968,743	66,525,327	313,333
445291	Business & Occupation	3	Wholesaling	26	13,913,714	13,899,700	67,275
445291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	60,816	60,816	1,032
445291	State Use Tax	5	Use Tax	18	867,813	867,813	56,426
445291	Business & Occupation	7	Manufacturing	5	24,701	24,701	133
445291	Other Taxes	36	Litter Tax	81	65,309,557	65,309,557	9,791
445291	Quantity Taxes	54	Syrup Tax	D	D	D	D
445291	Public Utility Taxes	60	Water Distribution	D	D	D	D
445291	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
445292	State Sales Tax	1	Retail Sales Tax	75	28,154,895	12,217,878	794,172
445292	Business & Occupation	2	Retailing	75	28,177,153	27,997,159	131,865
445292	Business & Occupation	3	Wholesaling	27	2,607,578	2,445,676	11,835
445292	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	7,147	7,147	126
445292	State Use Tax	5	Use Tax	8	17,760	17,760	1,155
445292	Business & Occupation	7	Manufacturing	4	18,616	18,616	96
445292	Other Taxes	36	Litter Tax	40	26,760,519	26,760,519	4,009
445292	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	103	103	49
445299	State Sales Tax	1	Retail Sales Tax	403	152,474,253	56,222,587	3,654,478
445299	Business & Occupation	2	Retailing	403	152,015,789	148,669,370	700,219
445299	Business & Occupation	3	Wholesaling	136	61,983,140	51,518,618	249,335

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	56	1,835,933	1,828,933	31,007
445299	State Use Tax	5	Use Tax	47	427,973	427,973	27,818
445299	Business & Occupation	7	Manufacturing	19	2,383,785	2,285,442	11,098
445299	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445299	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
445299	Business & Occupation	11	Warehouse-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	16	Extracting-Extracting For Hire	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	289	159,968,095	159,968,095	24,023
445299	Public Utility Taxes	49	Power	D	D	D	D
445299	Public Utility Taxes	60	Water Distribution	D	D	D	D
445299	Business & Occupation	80	Royalties-Child Care	3	342,690	327,323	1,584
445299	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	22	2,713	2,713	1,301
445299	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
445299	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
445299	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
445299	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
445299	Other Taxes	199	Moist Snuff	D	D	D	D
445310	State Sales Tax	1	Retail Sales Tax	516	92,669,679	77,594,226	5,043,649
445310	Business & Occupation	2	Retailing	516	92,728,130	81,511,643	383,946
445310	Business & Occupation	3	Wholesaling	141	47,030,241	37,998,251	183,919
445310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	134	9,194,749	9,185,140	157,073
445310	State Use Tax	5	Use Tax	144	2,476,614	2,476,614	160,996
445310	Business & Occupation	7	Manufacturing	19	365,148	221,691	1,081
445310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445310	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	241,994	241,994	1,172
445310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
445310	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
445310	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	3	23,417	23,417	35
445310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
445310	Other Taxes	36	Litter Tax	306	121,336,240	121,336,240	18,200
445310	Quantity Taxes	54	Syrup Tax	D	D	D	D
445310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445310	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	35	2,104	2,104	1,008
445310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
445310	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	6	24,774	24,774	14,970
445310	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
445310	Other Taxes	199	Moist Snuff	D	D	D	D
446110	State Sales Tax	1	Retail Sales Tax	298	3,789,153,695	884,403,398	57,486,240
446110	Business & Occupation	2	Retailing	298	3,789,153,695	3,551,301,872	16,726,662

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446110	Business & Occupation	3	Wholesaling	50	33,846,606	33,328,957	161,319
446110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	105	34,349,865	30,688,823	507,571
446110	State Use Tax	5	Use Tax	68	3,684,440	3,684,440	239,493
446110	Business & Occupation	7	Manufacturing	4	570,125	530,393	2,577
446110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
446110	Business & Occupation	11	Warehouse-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
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	29,176,738	29,176,738	40,260
446110	Other Taxes	36	Litter Tax	208	896,085,066	896,085,066	134,420
446110	Quantity Taxes	54	Syrup Tax	D	D	D	D
446110	Other Taxes	57	Petroleum Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	3	3,403,316	3,403,316	23,827
446110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	37	138,181	138,181	66,327
446110	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
446110	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
446110	Other Taxes	199	Moist Snuff	D	D	D	D
446120	State Sales Tax	1	Retail Sales Tax	358	237,538,272	190,534,123	12,384,720
446120	Business & Occupation	2	Retailing	357	237,475,941	192,603,800	907,180
446120	Business & Occupation	3	Wholesaling	82	104,125,850	83,843,742	405,802
446120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	206	12,146,864	11,839,199	201,460
446120	State Use Tax	5	Use Tax	75	4,452,925	4,452,925	289,443
446120	Business & Occupation	7	Manufacturing	9	71,602	69,075	337
446120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
446120	Other Taxes	36	Litter Tax	122	250,988,024	250,988,024	37,652
446120	Public Utility Taxes	49	Power	D	D	D	D
446120	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
446120	Public Utility Taxes	60	Water Distribution	D	D	D	D
446120	Public Utility Taxes	61	Sewer Collection	D	D	D	D
446120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
446130	State Sales Tax	1	Retail Sales Tax	122	127,936,903	14,666,271	953,301
446130	Business & Occupation	2	Retailing	122	128,058,123	123,638,247	582,339
446130	Business & Occupation	3	Wholesaling	14	13,023,197	9,295,395	44,990
446130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	7,945,837	6,941,426	117,966
446130	State Use Tax	5	Use Tax	19	1,121,977	1,121,977	72,930
446130	Business & Occupation	7	Manufacturing	7	966,967	966,967	4,722
446130	Other Taxes	36	Litter Tax	D	D	D	D
446130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446130	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
446191	State Sales Tax	1	Retail Sales Tax	288	169,844,976	123,405,084	8,021,365

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446191	Business & Occupation	2	Retailing	289	169,854,283	158,429,842	746,223
446191	Business & Occupation	3	Wholesaling	82	49,664,161	37,393,408	180,981
446191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	113	5,054,120	4,718,478	79,976
446191	State Use Tax	5	Use Tax	59	792,016	792,016	51,487
446191	Business & Occupation	7	Manufacturing	3	83,023	83,023	408
446191	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
446191	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
446191	Other Taxes	36	Litter Tax	145	187,103,023	187,103,023	28,076
446191	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446191	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446191	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446191	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
446191	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	354	354	171
446191	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
446199	State Sales Tax	1	Retail Sales Tax	594	556,488,176	195,470,580	12,705,613
446199	Business & Occupation	2	Retailing	593	556,195,373	413,557,995	1,947,882
446199	Business & Occupation	3	Wholesaling	151	211,857,151	114,620,677	554,765
446199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	193	30,287,188	26,315,004	443,701
446199	State Use Tax	5	Use Tax	71	2,211,761	2,211,761	143,770
446199	Business & Occupation	7	Manufacturing	23	2,709,921	2,582,599	12,552
446199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
446199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
446199	Other Taxes	36	Litter Tax	51	86,981,799	86,981,799	13,045
446199	Business & Occupation	80	Royalties-Child Care	3	123,889	123,460	598
446199	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
446199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
446199	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
446199	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	16,411	16,411	301
447110	State Sales Tax	1	Retail Sales Tax	1,518	7,138,768,612	1,243,606,708	80,834,475
447110	Business & Occupation	2	Retailing	1,517	7,099,214,700	5,803,411,280	27,334,129
447110	Business & Occupation	3	Wholesaling	70	594,399,912	485,081,218	2,347,798
447110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,226	71,279,002	69,931,913	1,190,022
447110	State Use Tax	5	Use Tax	203	4,458,386	4,458,386	289,815
447110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	842,149	729,059	14,040
447110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
447110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
447110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	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	3	29,897	29,897	23,705
447110	Other Taxes	36	Litter Tax	1,465	1,393,952,710	1,393,952,710	209,137
447110	Quantity Taxes	54	Syrup Tax	26	10,317	10,317	10,317
447110	Other Taxes	57	Petroleum Tax	13	16,464,395	16,464,395	82,321

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447110	Public Utility Taxes	60	Water Distribution	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	22	88,319,488	88,047,240	616,330
447110	Quantity Taxes	73	Tire Fee	29	10,175	10,175	9,165
447110	Other Taxes	120	Motor Vehicle Tax	3	55,895	55,895	168
447110	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
447110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	1,060	247,220	247,220	118,660
447110	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	11	10,734	10,734	27,114
447110	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
447110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	33	1,463,976	609,530	11,125
447110	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
447110	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	3	180	180	28
447110	Other Taxes	199	Moist Snuff	D	D	D	D
447110	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
447110	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
447110	Other Taxes	206	Chum Fish Or Eggs	D	D	D	D
447190	State Sales Tax	1	Retail Sales Tax	119	1,549,937,311	233,951,438	15,206,853
447190	Business & Occupation	2	Retailing	119	1,549,937,311	1,228,047,141	5,784,108
447190	Business & Occupation	3	Wholesaling	41	885,564,584	670,481,976	3,245,130
447190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	63	6,957,160	6,778,472	116,689
447190	State Use Tax	5	Use Tax	23	1,359,753	1,359,753	88,382
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	66	64,011,538	64,011,538	9,607
447190	Other Taxes	57	Petroleum Tax	6	9,287,202	9,287,202	46,436
447190	Other Taxes	65	Hazardous Substance	12	77,753,620	73,566,811	514,966
447190	Quantity Taxes	73	Tire Fee	18	4,258	4,258	3,841
447190	Other Taxes	120	Motor Vehicle Tax	4	1,998,849	1,998,849	5,997
447190	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	37	13,273	13,273	6,369
447190	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
447190	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
447190	Other Taxes	199	Moist Snuff	D	D	D	D
448110	State Sales Tax	1	Retail Sales Tax	56	79,417,469	75,100,376	4,881,527
448110	Business & Occupation	2	Retailing	56	79,416,984	76,636,245	360,966
448110	Business & Occupation	3	Wholesaling	12	6,043,627	4,100,670	19,844
448110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	127,114	127,114	2,231
448110	State Use Tax	5	Use Tax	8	344,904	344,904	22,418
448110	Business & Occupation	7	Manufacturing	D	D	D	D
448110	Other Taxes	36	Litter Tax	D	D	D	D
448110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
448110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448120	State Sales Tax	1	Retail Sales Tax	317	302,897,186	292,096,978	18,986,323
448120	Business & Occupation	2	Retailing	317	302,897,733	295,857,836	1,393,510

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448120	Business & Occupation	3	Wholesaling	37	28,860,769	16,482,830	79,773
448120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	1,108,163	1,089,521	18,650
448120	State Use Tax	5	Use Tax	52	2,583,785	2,583,785	167,940
448120	Business & Occupation	7	Manufacturing	4	626,557	625,724	3,042
448120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
448120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
448120	Other Taxes	36	Litter Tax	8	549,118	549,118	83
448120	Public Utility Taxes	49	Power	D	D	D	D
448120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
448130	State Sales Tax	1	Retail Sales Tax	154	81,886,812	75,969,053	4,938,004
448130	Business & Occupation	2	Retailing	154	81,841,390	76,267,601	359,223
448130	Business & Occupation	3	Wholesaling	33	27,089,675	20,383,905	98,662
448130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	1,299,614	1,295,925	22,101
448130	State Use Tax	5	Use Tax	9	959,173	959,173	62,346
448130	Business & Occupation	7	Manufacturing	11	22,704	22,704	111
448130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
448130	Other Taxes	36	Litter Tax	5	152,614	152,614	24
448140	State Sales Tax	1	Retail Sales Tax	807	2,733,086,231	1,941,003,505	126,165,270
448140	Business & Occupation	2	Retailing	806	2,733,042,779	1,991,564,300	9,380,286
448140	Business & Occupation	3	Wholesaling	120	39,225,728	26,504,781	128,280
448140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	80	24,904,127	23,904,005	399,303
448140	State Use Tax	5	Use Tax	93	15,972,727	15,972,727	1,038,239
448140	Business & Occupation	7	Manufacturing	27	1,243,722	1,225,905	5,963
448140	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
448140	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
448140	Other Taxes	36	Litter Tax	35	99,548,895	99,548,895	14,923
448140	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448140	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
448140	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
448150	State Sales Tax	1	Retail Sales Tax	391	137,225,336	118,023,394	7,671,522
448150	Business & Occupation	2	Retailing	392	137,225,519	120,652,852	568,281
448150	Business & Occupation	3	Wholesaling	123	48,464,242	21,254,663	102,859
448150	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	42	3,760,233	2,552,022	43,432
448150	State Use Tax	5	Use Tax	39	1,392,541	1,392,541	90,512
448150	Business & Occupation	7	Manufacturing	31	3,055,796	3,001,519	14,585
448150	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448150	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
448150	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
448150	Other Taxes	36	Litter Tax	12	2,541,497	2,541,497	382
448150	Quantity Taxes	54	Syrup Tax	D	D	D	D
448150	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
448150	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
448150	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
448190	State Sales Tax	1	Retail Sales Tax	488	269,676,176	243,353,121	15,817,968
448190	Business & Occupation	2	Retailing	488	269,713,606	258,709,364	1,218,541
448190	Business & Occupation	3	Wholesaling	157	70,580,671	38,669,191	187,173
448190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	68	3,113,792	1,916,381	32,554
448190	State Use Tax	5	Use Tax	45	2,632,555	2,632,555	171,117
448190	Business & Occupation	7	Manufacturing	30	8,454,504	8,451,619	40,952
448190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
448190	Other Taxes	36	Litter Tax	11	3,370,064	3,370,064	504
448190	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
448190	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448190	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
448190	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
448190	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
448210	State Sales Tax	1	Retail Sales Tax	165	322,846,709	301,136,018	19,573,843
448210	Business & Occupation	2	Retailing	164	322,807,257	310,057,697	1,460,383
448210	Business & Occupation	3	Wholesaling	26	53,226,662	53,164,007	257,315
448210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	4,071,883	4,024,775	68,160
448210	State Use Tax	5	Use Tax	21	1,923,548	1,923,548	125,028
448210	Business & Occupation	7	Manufacturing	D	D	D	D
448210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
448210	Other Taxes	36	Litter Tax	3	236,701	236,701	37
448210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448310	State Sales Tax	1	Retail Sales Tax	955	749,776,574	354,154,305	23,020,071
448310	Business & Occupation	2	Retailing	953	749,734,823	366,435,845	1,725,951
448310	Business & Occupation	3	Wholesaling	307	34,438,071	16,674,620	80,704
448310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	139	5,865,860	5,815,187	98,873
448310	State Use Tax	5	Use Tax	88	1,283,312	1,283,312	83,416
448310	Business & Occupation	7	Manufacturing	70	3,152,157	2,492,434	12,146
448310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
448310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
448310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
448310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
448310	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
448310	Other Taxes	36	Litter Tax	23	1,718,522	1,718,522	266
448310	Public Utility Taxes	49	Power	D	D	D	D
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
448310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
448310	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
448310	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
448320	State Sales Tax	1	Retail Sales Tax	48	78,883,975	78,063,016	5,074,100
448320	Business & Occupation	2	Retailing	48	78,883,994	78,642,931	370,416
448320	Business & Occupation	3	Wholesaling	16	2,406,490	1,940,398	9,387
448320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	685,472	594,204	10,159
448320	State Use Tax	5	Use Tax	5	221,251	221,251	14,382
448320	Business & Occupation	7	Manufacturing	7	433,480	425,488	2,062
448320	Other Taxes	36	Litter Tax	D	D	D	D
451110	State Sales Tax	1	Retail Sales Tax	1,358	1,192,415,131	1,013,428,279	65,872,886
451110	Business & Occupation	2	Retailing	1,361	1,192,439,326	1,046,477,450	4,928,945
451110	Business & Occupation	3	Wholesaling	402	330,750,257	132,338,668	640,514
451110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	292	17,758,018	16,965,649	287,895
451110	State Use Tax	5	Use Tax	171	10,251,058	10,251,058	666,321
451110	Business & Occupation	7	Manufacturing	47	12,215,005	11,995,985	58,113
451110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
451110	Business & Occupation	11	Warehouse-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	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 Chart Freight Brokers/Stevedore	4	4,386,661	4,386,661	12,063
451110	Other Taxes	36	Litter Tax	69	14,488,648	14,488,648	2,150
451110	Quantity Taxes	73	Tire Fee	5	594	594	537
451110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451110	Other Taxes	120	Motor Vehicle Tax	4	1,264,363	1,264,363	3,795
451110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
451110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	8	229	229	109
451110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
451110	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
451110	Other Taxes	220	Shellfish	D	D	D	D
451110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
451120	State Sales Tax	1	Retail Sales Tax	434	344,091,955	306,276,843	19,908,015
451120	Business & Occupation	2	Retailing	435	344,143,551	315,155,302	1,484,407
451120	Business & Occupation	3	Wholesaling	112	32,511,067	13,021,625	63,021
451120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	44	1,796,567	1,706,585	28,998
451120	State Use Tax	5	Use Tax	35	1,149,844	1,149,844	74,741
451120	Business & Occupation	7	Manufacturing	11	350,576	340,801	1,657
451120	Other Taxes	36	Litter Tax	21	10,699,457	10,699,457	1,607
451120	Public Utility Taxes	49	Power	D	D	D	D
451120	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
451120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451120	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	4	57	57	27

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451130	State Sales Tax	1	Retail Sales Tax	260	135,038,297	131,526,421	8,549,241
451130	Business & Occupation	2	Retailing	260	135,039,234	131,848,759	621,007
451130	Business & Occupation	3	Wholesaling	101	22,180,960	15,077,897	72,968
451130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	60	969,900	947,237	16,072
451130	State Use Tax	5	Use Tax	36	1,447,875	1,447,875	94,116
451130	Business & Occupation	7	Manufacturing	17	484,276	484,226	2,348
451130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
451130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451130	Other Taxes	36	Litter Tax	7	1,872,380	1,872,380	281
451130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451130	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
451140	State Sales Tax	1	Retail Sales Tax	194	133,718,173	120,136,839	7,808,901
451140	Business & Occupation	2	Retailing	195	133,720,484	123,573,963	582,051
451140	Business & Occupation	3	Wholesaling	68	5,515,432	3,643,923	17,644
451140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	76	5,840,221	5,691,616	96,373
451140	State Use Tax	5	Use Tax	26	439,315	439,315	28,558
451140	Business & Occupation	7	Manufacturing	13	1,851,293	1,771,092	8,583
451140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451140	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
451140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
451140	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
451140	Other Taxes	36	Litter Tax	3	347,043	347,043	54
451140	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451140	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
451140	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
451211	State Sales Tax	1	Retail Sales Tax	793	423,313,336	387,717,655	25,201,660
451211	Business & Occupation	2	Retailing	786	412,282,977	385,028,761	1,813,510
451211	Business & Occupation	3	Wholesaling	208	26,508,280	14,931,245	72,274
451211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	130	12,622,984	9,407,923	160,735
451211	State Use Tax	5	Use Tax	88	7,603,081	7,603,081	494,207
451211	Business & Occupation	7	Manufacturing	4	4,441	4,441	23
451211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451211	Business & Occupation	10	Processing For Hire/Printing And Publishing	19	290,245	290,011	1,404
451211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451211	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
451211	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
451211	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
451211	Other Taxes	36	Litter Tax	71	53,798,557	53,798,557	8,057
451211	Public Utility Taxes	49	Power	D	D	D	D
451211	Public Utility Taxes	60	Water Distribution	D	D	D	D
451211	Public Utility Taxes	61	Sewer Collection	D	D	D	D
451211	Business & Occupation	80	Royalties-Child Care	28	3,186,333	3,156,634	15,276

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451211	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
451211	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
451211	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	166,604	30,603	542
451211	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
451212	State Sales Tax	1	Retail Sales Tax	18	3,556,582	3,058,597	198,810
451212	Business & Occupation	2	Retailing	18	3,556,582	3,450,912	16,258
451212	Business & Occupation	3	Wholesaling	3	92,058	84,739	411
451212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	373,182	373,182	6,502
451212	State Use Tax	5	Use Tax	D	D	D	D
451212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451212	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	600,563	600,563	2,907
451212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
451212	Other Taxes	36	Litter Tax	6	3,280,853	3,280,853	491
451212	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
451220	State Sales Tax	1	Retail Sales Tax	260	93,234,955	85,395,927	5,550,742
451220	Business & Occupation	2	Retailing	259	93,037,428	88,581,858	417,234
451220	Business & Occupation	3	Wholesaling	84	69,654,794	57,633,004	278,943
451220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	81	4,093,260	3,688,871	62,579
451220	State Use Tax	5	Use Tax	22	3,965,901	3,965,901	257,783
451220	Business & Occupation	7	Manufacturing	4	672,141	660,399	3,202
451220	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	247,082	242,844	1,176
451220	Other Taxes	36	Litter Tax	19	1,424,277	1,424,277	217
451220	Business & Occupation	80	Royalties-Child Care	12	2,511,409	2,472,740	11,967
451220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
451220	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
452111	State Sales Tax	1	Retail Sales Tax	10	1,465,947,306	1,433,232,593	93,160,121
452111	Business & Occupation	2	Retailing	10	1,465,947,306	1,455,036,729	6,853,225
452111	Business & Occupation	3	Wholesaling	D	D	D	D
452111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	34,283,654	34,283,654	589,458
452111	State Use Tax	5	Use Tax	4	8,780,203	8,780,203	570,712
452111	Business & Occupation	7	Manufacturing	D	D	D	D
452111	Other Taxes	36	Litter Tax	3	14,300,911	14,300,911	2,142
452111	Quantity Taxes	73	Tire Fee	D	D	D	D
452112	State Sales Tax	1	Retail Sales Tax	9	1,988,305,016	1,582,863,077	102,886,098
452112	Business & Occupation	2	Retailing	9	1,988,305,016	1,823,340,480	8,587,934
452112	Business & Occupation	3	Wholesaling	D	D	D	D
452112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	1,656,081	1,656,081	27,150
452112	State Use Tax	5	Use Tax	7	6,136,911	6,136,911	398,900
452112	Other Taxes	36	Litter Tax	6	320,860,571	320,860,571	48,128
452112	Other Taxes	57	Petroleum Tax	D	D	D	D
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452112	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	4	34,143	34,143	16,388

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452910	State Sales Tax	1	Retail Sales Tax	13	14,835,421,903	6,519,290,006	423,753,853
452910	Business & Occupation	2	Retailing	13	14,835,422,543	13,244,769,987	62,382,868
452910	Business & Occupation	3	Wholesaling	6	509,602,814	508,085,501	2,459,131
452910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	52,643,123	52,643,123	900,409
452910	State Use Tax	5	Use Tax	6	95,339,895	95,339,895	6,197,092
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	10,439,756	10,439,756	50,530
452910	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	3	5,796,870	5,796,870	4,876,384
452910	Other Taxes	36	Litter Tax	6	6,819,279,931	6,819,279,931	1,022,892
452910	Quantity Taxes	54	Syrup Tax	D	D	D	D
452910	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
452910	Other Taxes	65	Hazardous Substance	4	71,469,892	71,469,892	500,289
452910	Quantity Taxes	73	Tire Fee	3	380,521	380,521	342,466
452910	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	4	1,223,093	1,223,093	587,086
452910	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
452910	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
452910	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
452910	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
452910	Other Taxes	199	Moist Snuff	D	D	D	D
452990	State Sales Tax	1	Retail Sales Tax	287	711,043,646	550,584,193	35,787,987
452990	Business & Occupation	2	Retailing	285	709,937,846	695,748,861	3,276,996
452990	Business & Occupation	3	Wholesaling	110	122,935,373	56,199,384	271,991
452990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	69	8,441,874	7,260,743	123,662
452990	State Use Tax	5	Use Tax	49	4,682,765	4,682,765	304,385
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	36	Litter Tax	119	462,036,129	462,036,129	69,307
452990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
452990	Other Taxes	57	Petroleum Tax	D	D	D	D
452990	Other Taxes	65	Hazardous Substance	4	738,439	738,439	5,170
452990	Quantity Taxes	73	Tire Fee	3	5,023	5,023	4,524
452990	Business & Occupation	80	Royalties-Child Care	D	D	D	D
452990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
452990	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	36	160,429	160,429	77,006
453110	State Sales Tax	1	Retail Sales Tax	811	88,336,458	86,587,910	5,628,241
453110	Business & Occupation	2	Retailing	811	88,336,491	87,310,911	411,245
453110	Business & Occupation	3	Wholesaling	285	38,403,842	24,423,968	118,207
453110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	112	6,799,339	6,787,714	115,991
453110	State Use Tax	5	Use Tax	59	210,405	210,405	13,676

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453110	Business & Occupation	7	Manufacturing	3	5,460	5,460	27
453110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
453110	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
453110	Other Taxes	36	Litter Tax	59	7,910,714	7,910,714	1,185
453110	Public Utility Taxes	49	Power	D	D	D	D
453110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
453110	Public Utility Taxes	60	Water Distribution	D	D	D	D
453110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
453110	Other Taxes	65	Hazardous Substance	D	D	D	D
453110	Business & Occupation	80	Royalties-Child Care	3	32,666	32,666	158
453110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
453110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
453210	State Sales Tax	1	Retail Sales Tax	322	801,496,026	691,507,479	44,947,989
453210	Business & Occupation	2	Retailing	320	802,658,841	732,761,662	3,451,330
453210	Business & Occupation	3	Wholesaling	154	179,941,618	168,979,085	817,861
453210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	63	9,969,156	9,591,731	163,448
453210	State Use Tax	5	Use Tax	64	4,373,746	4,373,746	284,290
453210	Business & Occupation	7	Manufacturing	5	38,841	38,841	213
453210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453210	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	20,894	20,084	97
453210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
453210	Other Taxes	36	Litter Tax	57	97,527,293	97,527,293	14,624
453210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
453210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453210	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
453210	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
453210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
453220	State Sales Tax	1	Retail Sales Tax	1,042	279,076,362	217,681,882	14,149,380
453220	Business & Occupation	2	Retailing	1,042	279,078,277	246,767,929	1,162,327
453220	Business & Occupation	3	Wholesaling	233	55,427,909	29,900,376	144,710
453220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	148	6,086,079	5,925,644	100,999
453220	State Use Tax	5	Use Tax	96	1,549,121	1,549,121	100,695
453220	Business & Occupation	7	Manufacturing	18	6,726,723	6,032,065	29,225
453220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453220	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	21,320	21,300	102
453220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453220	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	230,710	230,710	1,117
453220	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
453220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
453220	Other Taxes	36	Litter Tax	200	108,789,626	108,789,626	16,294

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453220	Public Utility Taxes	49	Power	D	D	D	D
453220	Quantity Taxes	73	Tire Fee	D	D	D	D
453220	Business & Occupation	80	Royalties-Child Care	3	21,891	21,891	105
453220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453220	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	24	1,683	1,683	812
453220	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
453220	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
453220	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
453220	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
453220	Other Taxes	199	Moist Snuff	D	D	D	D
453310	State Sales Tax	1	Retail Sales Tax	2,553	365,424,421	293,027,239	19,046,843
453310	Business & Occupation	2	Retailing	2,558	360,971,842	283,626,664	1,335,930
453310	Business & Occupation	3	Wholesaling	1,013	60,032,034	30,839,787	149,242
453310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	287	83,853,638	31,360,614	528,417
453310	State Use Tax	5	Use Tax	116	2,171,684	2,171,684	141,168
453310	Business & Occupation	7	Manufacturing	25	233,680	232,849	1,127
453310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	6,989	6,989	35
453310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
453310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
453310	Other Taxes	36	Litter Tax	37	2,668,719	2,668,719	401
453310	Business & Occupation	80	Royalties-Child Care	5	243,596	99,859	483
453310	Other Taxes	120	Motor Vehicle Tax	7	82,903	82,903	252
453310	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
453310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	9,153	9,153	179
453310	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
453310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	4	2	2
453910	State Sales Tax	1	Retail Sales Tax	371	369,474,899	365,516,621	23,758,595
453910	Business & Occupation	2	Retailing	370	369,468,680	366,719,958	1,727,259
453910	Business & Occupation	3	Wholesaling	117	128,276,597	92,301,775	446,744
453910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	96	26,563,611	26,532,616	452,933
453910	State Use Tax	5	Use Tax	74	2,416,700	2,416,700	157,102
453910	Business & Occupation	7	Manufacturing	8	223,577	193,910	943
453910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
453910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453910	Other Taxes	36	Litter Tax	119	295,781,275	295,781,275	44,369
453910	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
453920	State Sales Tax	1	Retail Sales Tax	1,117	55,925,953	42,614,206	2,770,001
453920	Business & Occupation	2	Retailing	1,117	55,943,202	42,553,012	200,451
453920	Business & Occupation	3	Wholesaling	385	17,281,437	9,390,659	45,442

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	249	4,196,754	3,685,811	62,804
453920	State Use Tax	5	Use Tax	71	126,863	126,863	8,246
453920	Business & Occupation	7	Manufacturing	59	2,186,613	2,149,796	10,465
453920	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	230,990	230,990	1,118
453920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	244,820	244,820	1,185
453920	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453920	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
453920	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
453920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
453920	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
453920	Other Taxes	36	Litter Tax	16	1,259,805	1,259,805	190
453920	Business & Occupation	80	Royalties-Child Care	16	334,207	329,957	1,598
453920	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	19,792	19,792	328
453930	State Sales Tax	1	Retail Sales Tax	54	66,737,223	61,999,640	4,029,992
453930	Business & Occupation	2	Retailing	54	66,737,223	65,197,391	307,086
453930	Business & Occupation	3	Wholesaling	26	8,445,945	8,007,413	38,757
453930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	581,144	581,144	9,772
453930	State Use Tax	5	Use Tax	6	108,589	108,589	7,059
453930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453930	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453930	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	28,115	28,115	136
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	311	134,597,121	131,341,835	8,537,227
453991	Business & Occupation	2	Retailing	311	134,597,123	133,778,591	630,105
453991	Business & Occupation	3	Wholesaling	16	49,707,873	42,267,695	204,578
453991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	177	3,051,154	3,038,662	51,005
453991	State Use Tax	5	Use Tax	13	78,544	78,544	5,104
453991	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
453991	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	41	1,029,740	1,029,740	926,647
453991	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453991	Other Taxes	36	Litter Tax	279	162,184,331	162,184,331	24,329
453991	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	106	2,699	2,699	1,295
453991	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	11	981	981	2,478
453991	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	3	927	927	1,952
453991	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	386,606	134,079	2,426
453991	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	44	509,968	509,968	312,174
453991	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	5	4,029	4,029	611
453991	Other Taxes	199	Moist Snuff	9	5,501	5,501	4,128
453998	State Sales Tax	1	Retail Sales Tax	10,590	3,572,789,754	2,344,100,105	152,366,918
453998	Business & Occupation	2	Retailing	10,578	3,559,736,516	2,650,948,810	12,486,140
453998	Business & Occupation	3	Wholesaling	3,647	1,841,664,922	1,406,625,853	6,808,086

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,125	369,447,083	341,376,081	5,828,309
453998	State Use Tax	5	Use Tax	940	21,182,900	21,182,900	1,376,918
453998	Business & Occupation	7	Manufacturing	504	82,336,887	81,336,639	394,176
453998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	1,042,463	661,284	12,345
453998	Business & Occupation	10	Processing For Hire/Printing And Publishing	42	40,948,214	40,660,316	196,804
453998	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	22	20,004,302	19,979,543	96,701
453998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,681,894	1,681,894	10,795
453998	Public Utility Taxes	13	Other Public Service Business	3	3,473	3,473	-
453998	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	16	4,672,228	4,672,228	22,612
453998	Business & Occupation	16	Extracting-Extracting For Hire	9	402,424	359,682	1,743
453998	Business & Occupation	19	Retailing Of Interstate Transportation Equip	30	17,661,281	10,606,814	51,336
453998	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
453998	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
453998	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
453998	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	16	1,262,071	1,230,306	3,385
453998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453998	Other Taxes	36	Litter Tax	600	377,870,922	377,870,922	56,622
453998	Public Utility Taxes	49	Power	D	D	D	D
453998	Quantity Taxes	54	Syrup Tax	D	D	D	D
453998	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	5	6	6	5
453998	Other Taxes	57	Petroleum Tax	D	D	D	D
453998	Quantity Taxes	59	Solid Fuel Burning Device Fee	18	991	991	29,730
453998	Public Utility Taxes	60	Water Distribution	D	D	D	D
453998	Other Taxes	64	Refuse Collection	D	D	D	D
453998	Other Taxes	65	Hazardous Substance	11	8,029,385	8,029,385	56,208
453998	Quantity Taxes	73	Tire Fee	7	931	931	841
453998	Business & Occupation	80	Royalties-Child Care	59	5,436,849	4,624,627	22,379
453998	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
453998	Quantity Taxes	93	Enhanced 911/Trs/Wtap	3	6,889	6,889	3,341
453998	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
453998	Other Taxes	120	Motor Vehicle Tax	29	10,028,378	10,028,378	30,092
453998	Public Utility Taxes	125	Log Hauling Over Public Highways	3	6,756	6,756	62
453998	Business & Occupation	126	Publication Of Newspapers	5	12,313	12,313	34
453998	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	31	2,726	2,726	1,308
453998	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
453998	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
453998	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
453998	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	22	280,702	119,420	2,238
453998	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
453998	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	3	14,363	14,363	8,651
453998	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	5	616,297	616,297	1,793
453998	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	3	1,572,057	1,572,057	4,567

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Other Taxes	199	Moist Snuff	D	D	D	D
453998	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
453998	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
453998	Other Taxes	206	Chum Fish Or Eggs	D	D	D	D
453998	Other Taxes	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	300	Processing For Hire Timber Products	D	D	D	D
453998	Business & Occupation	301	Extracting Timber	D	D	D	D
453998	Business & Occupation	302	Manufacturing Of Timber Products	3	24,395	24,395	92
453998	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	8	2,339,749	1,864,247	6,386
454111	State Sales Tax	1	Retail Sales Tax	1,841	15,172,054,721	732,404,658	47,606,341
454111	Business & Occupation	2	Retailing	1,841	15,170,915,706	793,726,646	3,738,446
454111	Business & Occupation	3	Wholesaling	351	1,083,536,874	229,964,746	1,113,038
454111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	467	551,813,039	166,681,979	2,867,799
454111	State Use Tax	5	Use Tax	190	3,682,463	3,682,463	239,366
454111	Business & Occupation	7	Manufacturing	59	15,318,209	13,198,740	63,920
454111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	353,066	50,202	918
454111	Business & Occupation	10	Processing For Hire/Printing And Publishing	14	176,842	176,842	855
454111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	282,604	282,604	1,779
454111	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	6	466,831	466,831	2,258
454111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
454111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	5,197,955	2,230,912	6,136
454111	Other Taxes	36	Litter Tax	50	21,731,701	21,731,701	3,262
454111	Public Utility Taxes	49	Power	D	D	D	D
454111	Quantity Taxes	73	Tire Fee	D	D	D	D
454111	Business & Occupation	80	Royalties-Child Care	30	9,239,694	7,891,697	38,198
454111	Other Taxes	120	Motor Vehicle Tax	7	54,916	54,916	168
454111	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	2,302	2,302	46
454112	State Sales Tax	1	Retail Sales Tax	69	36,487,129	2,897,736	188,353
454112	Business & Occupation	2	Retailing	70	36,519,807	17,164,520	80,846
454112	Business & Occupation	3	Wholesaling	9	1,542,657	290,646	1,407
454112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	22,374,389	22,366,373	394,069
454112	State Use Tax	5	Use Tax	5	14,805	14,805	964
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
454113	State Sales Tax	1	Retail Sales Tax	215	248,144,127	169,865,756	11,041,286
454113	Business & Occupation	2	Retailing	214	248,132,607	187,899,660	885,002
454113	Business & Occupation	3	Wholesaling	85	55,895,364	47,433,981	229,586
454113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	43	5,820,566	5,324,919	91,734
454113	State Use Tax	5	Use Tax	40	25,121,900	25,121,900	1,632,925

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454113	Business & Occupation	7	Manufacturing	10	2,712,615	2,663,271	12,907
454113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454113	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
454113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454113	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
454113	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
454113	Other Taxes	36	Litter Tax	12	58,019,269	58,019,269	8,702
454113	Quantity Taxes	73	Tire Fee	D	D	D	D
454113	Business & Occupation	80	Royalties-Child Care	D	D	D	D
454210	State Sales Tax	1	Retail Sales Tax	447	41,211,137	25,135,331	1,633,824
454210	Business & Occupation	2	Retailing	448	41,218,444	35,717,016	168,220
454210	Business & Occupation	3	Wholesaling	32	15,152,581	12,249,116	59,289
454210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	70	5,176,751	4,691,139	79,052
454210	State Use Tax	5	Use Tax	29	342,351	342,351	22,259
454210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
454210	Other Taxes	36	Litter Tax	211	40,278,561	40,278,561	6,022
454210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
454210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
454210	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	60	38,975	38,975	18,705
454210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
454311	State Sales Tax	1	Retail Sales Tax	50	271,777,003	137,516,573	8,938,586
454311	Business & Occupation	2	Retailing	50	272,165,611	246,971,227	1,163,243
454311	Business & Occupation	3	Wholesaling	36	82,643,437	71,075,325	344,005
454311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	21	1,423,787	1,389,445	23,807
454311	State Use Tax	5	Use Tax	15	896,483	896,483	58,275
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	19	Retailing Of Interstate Transportation Equip	D	D	D	D
454311	Other Taxes	36	Litter Tax	D	D	D	D
454311	Other Taxes	57	Petroleum Tax	6	6,570,744	5,502,522	27,511
454311	Other Taxes	65	Hazardous Substance	7	46,038,123	46,038,123	322,268
454311	Quantity Taxes	73	Tire Fee	D	D	D	D
454311	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
454312	State Sales Tax	1	Retail Sales Tax	25	175,432,469	152,411,419	9,906,739
454312	Business & Occupation	2	Retailing	25	175,432,469	170,510,105	803,106
454312	Business & Occupation	3	Wholesaling	18	48,568,951	44,647,735	216,103
454312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	401,417	401,387	6,751
454312	State Use Tax	5	Use Tax	7	606,248	606,248	39,402
454312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454312	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
454312	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454312	Other Taxes	65	Hazardous Substance	D	D	D	D
454319	State Sales Tax	1	Retail Sales Tax	65	7,763,111	5,134,827	333,771
454319	Business & Occupation	2	Retailing	65	7,763,171	6,991,459	32,927
454319	Business & Occupation	3	Wholesaling	22	5,854,169	5,854,169	28,332
454319	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	95,501	95,501	1,686
454319	State Use Tax	5	Use Tax	3	971	971	64
454319	Business & Occupation	7	Manufacturing	D	D	D	D
454319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454319	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
454319	Other Taxes	36	Litter Tax	D	D	D	D
454319	Other Taxes	57	Petroleum Tax	D	D	D	D
454319	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
454319	Other Taxes	65	Hazardous Substance	D	D	D	D
454319	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
454390	State Sales Tax	1	Retail Sales Tax	6,302	904,974,492	614,987,223	39,974,282
454390	Business & Occupation	2	Retailing	6,306	901,585,762	591,839,200	2,787,622
454390	Business & Occupation	3	Wholesaling	1,602	562,634,951	506,333,940	2,450,653
454390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,330	112,165,170	101,924,235	1,740,503
454390	State Use Tax	5	Use Tax	606	106,233,731	106,233,731	6,905,218
454390	Business & Occupation	7	Manufacturing	327	11,980,574	11,792,047	57,179
454390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,283,371	394,478	7,596
454390	Business & Occupation	10	Processing For Hire/Printing And Publishing	21	2,365,570	2,014,015	9,744
454390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	162,409	162,409	787
454390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	258,327	166,698	999
454390	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	10	906,541	906,541	4,389
454390	Business & Occupation	16	Extracting-Extracting For Hire	5	132,517	132,517	640
454390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	313,150	189,330	916
454390	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
454390	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	3	3,796,169	2,860,347	3,947
454390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	14	2,124,792	2,124,792	5,841
454390	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	404,030	404,030	558
454390	Other Taxes	36	Litter Tax	556	420,521,273	420,521,273	63,031
454390	Public Utility Taxes	49	Power	3	9,980	9,980	-
454390	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
454390	Other Taxes	57	Petroleum Tax	D	D	D	D
454390	Public Utility Taxes	60	Water Distribution	3	16,746	12,281	-
454390	Other Taxes	65	Hazardous Substance	5	664,297	664,297	4,649
454390	Business & Occupation	80	Royalties-Child Care	26	6,834,313	6,831,378	33,063
454390	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
454390	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
454390	Other Taxes	120	Motor Vehicle Tax	8	133,730	133,730	403
454390	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454390	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	5	2,095	2,095	1,005
454390	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
454390	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	24	119,294	119,294	2,169
454390	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	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	D	D	D	D
481111	State Sales Tax	1	Retail Sales Tax	17	14,866,860	13,197,515	857,838
481111	Business & Occupation	2	Retailing	17	14,866,860	14,777,522	69,599
481111	Business & Occupation	3	Wholesaling	D	D	D	D
481111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	32,745,767	32,745,767	559,149
481111	State Use Tax	5	Use Tax	22	164,261,737	164,261,737	10,677,011
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	5	2,475,949	444,544	8,363
481111	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
481111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
481111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
481111	Other Taxes	36	Litter Tax	D	D	D	D
481111	Other Taxes	57	Petroleum Tax	9	27,819,066	27,819,066	139,096
481111	Other Taxes	65	Hazardous Substance	16	234,535,239	234,535,239	1,641,752
481111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
481111	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
481112	State Sales Tax	1	Retail Sales Tax	5	639,208	91,216	5,928
481112	Business & Occupation	2	Retailing	5	639,208	91,216	431
481112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	5,658,396	1,273,663	21,633
481112	State Use Tax	5	Use Tax	4	2,187,118	2,187,118	142,163
481112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,852,562	-	-
481112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
481112	Other Taxes	57	Petroleum Tax	D	D	D	D
481112	Other Taxes	65	Hazardous Substance	3	1,997,696	1,997,696	13,985
481211	State Sales Tax	1	Retail Sales Tax	27	8,996,168	2,770,959	180,114
481211	Business & Occupation	2	Retailing	28	9,215,931	4,152,200	19,558
481211	Business & Occupation	3	Wholesaling	5	537,946	537,946	2,606
481211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	5,958,293	5,615,494	96,084
481211	State Use Tax	5	Use Tax	4	895,733	895,733	58,222
481211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
481211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
481211	Public Utility Taxes	13	Other Public Service Business	3	3,347,393	1,979,707	38,128
481211	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
481211	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
481211	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481212	State Sales Tax	1	Retail Sales Tax	6	2,782,109	854,784	55,560
481212	Business & Occupation	2	Retailing	6	2,782,109	858,350	4,043
481212	Business & Occupation	3	Wholesaling	D	D	D	D
481212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	499,881	387,006	6,746
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	D	D	D	D
481212	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
481219	State Sales Tax	1	Retail Sales Tax	D	D	D	D
481219	Business & Occupation	2	Retailing	D	D	D	D
481219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
482111	State Sales Tax	1	Retail Sales Tax	3	1,262,417	1,244,453	80,889
482111	Business & Occupation	2	Retailing	3	1,262,417	867,461	4,086
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	17,093,315	17,093,315	290,743
482111	State Use Tax	5	Use Tax	5	121,535,719	121,535,719	7,899,820
482111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	100,467,636	90,364,876	1,740,427
482111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	14,371,561	14,337,899	69,395
482111	Other Taxes	57	Petroleum Tax	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 Activities/Gambling < $50000/Yr	4	1,496,830	607,622	9,877
482112	State Use Tax	5	Use Tax	D	D	D	D
482112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	4,183,856	1,030,918	19,855
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	4	56,826	56,826	277
483111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	39,570,056	1,465,715	24,938
483111	State Use Tax	5	Use Tax	4	1,142,367	1,142,367	74,252
483111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
483111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	46,560,251	46,560,251	128,041
483111	Other Taxes	57	Petroleum Tax	D	D	D	D
483111	Other Taxes	65	Hazardous Substance	D	D	D	D
483112	State Sales Tax	1	Retail Sales Tax	3	1,333,292	1,333,292	86,664
483112	Business & Occupation	2	Retailing	3	1,333,292	1,333,292	6,280
483112	Business & Occupation	3	Wholesaling	D	D	D	D
483112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	683,891	613,378	10,800
483112	State Use Tax	5	Use Tax	D	D	D	D
483112	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
483112	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
483113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	11,783,383	480	9
483113	State Use Tax	5	Use Tax	3	858,719	858,719	55,818
483113	Business & Occupation	28	Trav Agt Com-Intl Chart 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	5	514,835	514,835	33,464
483114	Business & Occupation	2	Retailing	5	514,835	514,835	2,426
483114	Business & Occupation	3	Wholesaling	D	D	D	D
483114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	399,265	361,775	6,018
483114	State Use Tax	5	Use Tax	D	D	D	D
483114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483114	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
483114	Public Utility Taxes	13	Other Public Service Business	3	1,929,686	1,502,416	28,902
483114	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	1,441,668	1,441,668	3,962
483114	Other Taxes	65	Hazardous Substance	D	D	D	D
483211	State Sales Tax	1	Retail Sales Tax	8	2,453,179	1,459,836	94,890
483211	Business & Occupation	2	Retailing	8	2,453,179	1,424,411	6,710
483211	Business & Occupation	3	Wholesaling	D	D	D	D
483211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
483211	State Use Tax	5	Use Tax	6	9,040,617	9,040,617	587,641
483211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483211	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
483211	Public Utility Taxes	13	Other Public Service Business	7	71,873,003	19,425,707	374,141
483211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
483211	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
483211	Quantity Taxes	54	Syrup Tax	D	D	D	D
483211	Other Taxes	57	Petroleum Tax	D	D	D	D
483211	Other Taxes	65	Hazardous Substance	5	7,651,777	7,651,777	53,563
483211	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
483212	State Sales Tax	1	Retail Sales Tax	9	149,391,005	6,289,259	408,805
483212	Business & Occupation	2	Retailing	9	149,391,005	6,915,237	32,571
483212	Business & Occupation	3	Wholesaling	D	D	D	D
483212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	13,301,304	2,164,817	38,298
483212	State Use Tax	5	Use Tax	4	3,685,192	3,685,192	239,537
483212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483212	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	720,627	720,627	4,589
483212	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
483212	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	4,923,408	4,923,408	13,539
483212	Other Taxes	36	Litter Tax	D	D	D	D
483212	Public Utility Taxes	60	Water Distribution	D	D	D	D
484110	State Sales Tax	1	Retail Sales Tax	153	13,850,757	12,620,738	820,345

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484110	Business & Occupation	2	Retailing	153	13,936,100	13,429,393	63,260
484110	Business & Occupation	3	Wholesaling	141	74,588,392	59,753,138	289,208
484110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	194	139,973,910	128,015,991	2,186,383
484110	State Use Tax	5	Use Tax	47	2,123,811	2,123,811	138,056
484110	Business & Occupation	7	Manufacturing	5	91,613	91,613	448
484110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	950	480,611,235	188,950,089	3,603,412
484110	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	529,388	492,027	2,381
484110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	23	6,509,496	6,146,255	29,744
484110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	353	70,787,731	45,066,982	285,791
484110	Public Utility Taxes	13	Other Public Service Business	13	1,181,801	1,042,572	19,651
484110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
484110	Business & Occupation	16	Extracting-Extracting For Hire	15	2,536,529	2,536,529	12,278
484110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	28	8,057,706	3,076,004	14,891
484110	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	3	23,031	23,031	845
484110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	19	17,686,492	17,436,701	47,953
484110	Other Taxes	36	Litter Tax	D	D	D	D
484110	Other Taxes	57	Petroleum Tax	D	D	D	D
484110	Public Utility Taxes	60	Water Distribution	D	D	D	D
484110	Other Taxes	64	Refuse Collection	4	30,114,336	29,332,894	1,055,980
484110	Other Taxes	65	Hazardous Substance	4	3,499,492	3,499,492	24,496
484110	Business & Occupation	80	Royalties-Child Care	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	5	294,332	294,332	883
484110	Public Utility Taxes	125	Log Hauling Over Public Highways	131	26,486,131	22,643,532	307,709
484110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
484110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484110	Business & Occupation	301	Extracting Timber	4	2,584,868	2,584,868	8,851
484110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
484110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
484121	State Sales Tax	1	Retail Sales Tax	87	23,986,151	16,733,607	1,087,693
484121	Business & Occupation	2	Retailing	87	23,986,151	19,130,809	90,107
484121	Business & Occupation	3	Wholesaling	80	28,089,518	25,227,291	122,100
484121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	162	46,403,924	18,001,471	305,397
484121	State Use Tax	5	Use Tax	48	2,359,298	2,359,298	153,355
484121	Business & Occupation	7	Manufacturing	D	D	D	D
484121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1,355	1,850,942,773	333,419,615	6,377,599
484121	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	327,812	309,134	1,496
484121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	21	13,728,395	12,256,000	59,316
484121	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	199	68,984,127	36,638,255	233,968
484121	Public Utility Taxes	13	Other Public Service Business	14	8,249,067	8,132,921	156,211
484121	Business & Occupation	16	Extracting-Extracting For Hire	12	550,305	550,305	2,668
484121	Business & Occupation	19	Retailing Of Interstate Transportation Equip	53	32,844,548	4,651,496	22,514

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484121	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
484121	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
484121	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	15	12,639,029	11,067,218	30,434
484121	Other Taxes	36	Litter Tax	7	2,514,656	2,514,656	377
484121	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
484121	Other Taxes	57	Petroleum Tax	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	5	7,072,750	7,072,750	49,505
484121	Quantity Taxes	73	Tire Fee	D	D	D	D
484121	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
484121	Public Utility Taxes	125	Log Hauling Over Public Highways	81	12,419,174	9,309,579	126,593
484121	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
484121	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
484121	Business & Occupation	301	Extracting Timber	3	118,151	118,151	408
484121	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
484122	State Sales Tax	1	Retail Sales Tax	4	1,205,289	1,160,079	75,404
484122	Business & Occupation	2	Retailing	4	1,205,289	1,198,093	5,646
484122	Business & Occupation	3	Wholesaling	4	436,790	144,874	701
484122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	9,858,757	9,377,343	162,224
484122	State Use Tax	5	Use Tax	4	677,093	677,093	44,010
484122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	28	78,408,883	18,662,047	358,465
484122	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	2,086,031	2,085,759	13,372
484122	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
484122	Other Taxes	36	Litter Tax	D	D	D	D
484210	State Sales Tax	1	Retail Sales Tax	72	4,947,517	3,532,919	229,646
484210	Business & Occupation	2	Retailing	72	4,953,140	4,450,440	20,955
484210	Business & Occupation	3	Wholesaling	22	11,277,190	10,442,050	50,543
484210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	142	75,370,901	33,212,666	568,608
484210	State Use Tax	5	Use Tax	18	608,966	608,966	39,584
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	141	81,810,939	23,183,034	443,500
484210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	70	13,744,001	12,506,249	60,530
484210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	113	41,249,591	38,279,950	245,130
484210	Public Utility Taxes	13	Other Public Service Business	11	2,326,691	2,309,133	44,394
484210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
484210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	37,712,173	941,325	2,587
484210	Other Taxes	36	Litter Tax	D	D	D	D
484210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
484210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
484220	State Sales Tax	1	Retail Sales Tax	181	22,210,540	13,532,566	879,621
484220	Business & Occupation	2	Retailing	180	22,210,475	15,393,652	72,525
484220	Business & Occupation	3	Wholesaling	176	23,230,339	20,145,495	97,499

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	118	22,719,660	21,528,620	367,882
484220	State Use Tax	5	Use Tax	32	2,582,349	2,582,349	167,851
484220	Business & Occupation	7	Manufacturing	5	20,103	20,103	118
484220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	386	204,915,974	66,091,271	1,259,073
484220	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	480,755	480,755	2,326
484220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	14	7,088,825	6,625,027	32,067
484220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	128	21,831,346	19,469,902	123,426
484220	Public Utility Taxes	13	Other Public Service Business	9	9,267,593	906,276	17,387
484220	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
484220	Business & Occupation	16	Extracting-Extracting For Hire	23	5,133,554	5,130,063	24,835
484220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	9	3,830,497	2,222,221	10,756
484220	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
484220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	21,947,845	21,801,039	59,950
484220	Other Taxes	36	Litter Tax	6	1,851,181	1,851,181	277
484220	Other Taxes	64	Refuse Collection	D	D	D	D
484220	Other Taxes	65	Hazardous Substance	D	D	D	D
484220	Quantity Taxes	73	Tire Fee	D	D	D	D
484220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
484220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484220	Public Utility Taxes	125	Log Hauling Over Public Highways	137	30,380,836	23,956,517	325,678
484220	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
484220	Business & Occupation	301	Extracting Timber	6	1,794,035	1,794,035	6,149
484220	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	593,669	593,669	2,036
484230	State Sales Tax	1	Retail Sales Tax	46	13,117,395	4,469,868	290,542
484230	Business & Occupation	2	Retailing	46	13,117,395	11,951,511	56,295
484230	Business & Occupation	3	Wholesaling	41	15,863,740	13,014,696	62,990
484230	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	53	19,762,962	7,631,048	129,693
484230	State Use Tax	5	Use Tax	17	740,826	740,826	48,153
484230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	252	1,187,937,646	78,530,714	1,503,445
484230	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	6,666,006	6,666,005	32,266
484230	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	42	16,905,286	15,987,777	102,219
484230	Public Utility Taxes	13	Other Public Service Business	3	542,859	542,859	10,455
484230	Business & Occupation	16	Extracting-Extracting For Hire	7	232,319	165,902	802
484230	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	1,425,222	769,797	3,727
484230	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
484230	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	5,777,006	5,530,009	15,208
484230	Other Taxes	36	Litter Tax	D	D	D	D
484230	Other Taxes	57	Petroleum Tax	D	D	D	D
484230	Other Taxes	65	Hazardous Substance	3	1,080,467	882,560	6,178
484230	Business & Occupation	80	Royalties-Child Care	D	D	D	D
484230	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484230	Public Utility Taxes	125	Log Hauling Over Public Highways	34	4,635,348	3,449,741	46,492

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484230	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
484230	Business & Occupation	301	Extracting Timber	4	544,928	527,573	1,808
485111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485111	Business & Occupation	2	Retailing	D	D	D	D
485111	Business & Occupation	3	Wholesaling	D	D	D	D
485111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
485111	State Use Tax	5	Use Tax	3	4,491,012	4,491,012	291,916
485111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	40,558,002	39,707,822	764,594
485111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	12,378,330	1,669,091	10,685
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 Activities/Gambling < $50000/Yr	D	D	D	D
485112	State Use Tax	5	Use Tax	D	D	D	D
485112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
485113	State Sales Tax	1	Retail Sales Tax	3	1,111,988	1,111,988	72,279
485113	Business & Occupation	2	Retailing	3	1,111,988	21,779	102
485113	Business & Occupation	3	Wholesaling	D	D	D	D
485113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
485113	State Use Tax	5	Use Tax	5	9,893,861	9,893,861	643,100
485113	Business & Occupation	7	Manufacturing	D	D	D	D
485113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	17,214,382	17,057,502	328,530
485113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	121,989,160	566,968	3,640
485113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485210	State Sales Tax	1	Retail Sales Tax	4	238,884	238,884	15,526
485210	Business & Occupation	2	Retailing	3	233,757	233,757	1,104
485210	Business & Occupation	3	Wholesaling	D	D	D	D
485210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	2,302,214	2,302,214	39,280
485210	State Use Tax	5	Use Tax	11	15,342,238	15,342,238	997,244
485210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	21,828,222	7,242,506	139,488
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	8	20,917,676	8,963,722	57,523
485210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485210	Other Taxes	36	Litter Tax	D	D	D	D
485210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485310	State Sales Tax	1	Retail Sales Tax	87	3,602,861	3,372,116	219,193
485310	Business & Occupation	2	Retailing	87	3,602,861	3,419,073	16,108
485310	Business & Occupation	3	Wholesaling	13	1,402,726	1,396,741	6,762
485310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	88	15,873,119	15,787,908	268,018
485310	State Use Tax	5	Use Tax	5	25,987	25,987	1,691
485310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	108	8,415,289	7,582,580	136,530
485310	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	127,328	99,912	483
485310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	592	30,347,067	29,674,978	174,260

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485310	Public Utility Taxes	13	Other Public Service Business	3	29,600	29,600	39
485310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
485310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
485310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	148,837	144,832	398
485310	Other Taxes	36	Litter Tax	4	79,663	79,663	13
485310	Public Utility Taxes	60	Water Distribution	D	D	D	D
485310	Business & Occupation	80	Royalties-Child Care	3	98,975	59,937	290
485310	Other Taxes	120	Motor Vehicle Tax	6	38,560	38,560	117
485310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
485320	State Sales Tax	1	Retail Sales Tax	10	350,218	350,218	22,767
485320	Business & Occupation	2	Retailing	10	350,218	350,218	1,652
485320	Business & Occupation	3	Wholesaling	D	D	D	D
485320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	1,995,162	1,956,503	33,287
485320	State Use Tax	5	Use Tax	3	98,287	98,287	6,389
485320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	96	6,285,129	6,125,190	114,086
485320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	263	41,988,482	39,497,954	246,551
485320	Public Utility Taxes	13	Other Public Service Business	6	64,717	64,717	881
485320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
485320	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
485320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	160,705	159,072	436
485320	Public Utility Taxes	49	Power	D	D	D	D
485320	Public Utility Taxes	60	Water Distribution	D	D	D	D
485320	Public Utility Taxes	61	Sewer Collection	D	D	D	D
485320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
485320	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
485410	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485410	Business & Occupation	2	Retailing	D	D	D	D
485410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	41,980,644	41,980,644	713,351
485410	State Use Tax	5	Use Tax	3	339,793	339,793	22,086
485410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	3,863,595	3,863,595	74,357
485410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	8,274,967	8,269,567	52,914
485410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485510	State Sales Tax	1	Retail Sales Tax	5	758,539	336,985	21,904
485510	Business & Occupation	2	Retailing	5	758,539	365,366	1,723
485510	Business & Occupation	3	Wholesaling	D	D	D	D
485510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	15,056,335	15,048,535	251,700
485510	State Use Tax	5	Use Tax	D	D	D	D
485510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	15,185,540	9,218,115	177,076
485510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	10	9,885,557	9,871,894	63,379
485510	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
485510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485991	State Sales Tax	1	Retail Sales Tax	3	16,790	16,790	1,091
485991	Business & Occupation	2	Retailing	3	16,790	16,790	80
485991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	2,349,062	2,349,062	39,959
485991	State Use Tax	5	Use Tax	3	397,574	397,574	25,842
485991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	4,319,981	4,216,303	81,106
485991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	29	14,347,403	14,347,403	92,082
485999	State Sales Tax	1	Retail Sales Tax	10	13,029,672	13,027,900	846,812
485999	Business & Occupation	2	Retailing	10	13,029,672	13,027,900	61,359
485999	Business & Occupation	3	Wholesaling	D	D	D	D
485999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	38	9,441,396	8,097,485	138,688
485999	State Use Tax	5	Use Tax	9	553,901	553,901	36,002
485999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	49	110,984,095	38,074,747	731,606
485999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
485999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	62	18,175,985	17,584,042	111,737
485999	Public Utility Taxes	13	Other Public Service Business	3	195,353	195,353	3,405
485999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	522,920	260,010	1,260
485999	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
485999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	8,975,582	4,893,726	13,458
485999	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
485999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485999	Public Utility Taxes	125	Log Hauling Over Public Highways	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	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
486210	State Use Tax	5	Use Tax	D	D	D	D
486210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
486910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
486910	State Use Tax	5	Use Tax	D	D	D	D
486910	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
487110	State Sales Tax	1	Retail Sales Tax	10	2,093,635	2,093,635	136,087
487110	Business & Occupation	2	Retailing	10	2,136,485	2,136,485	10,062
487110	Business & Occupation	3	Wholesaling	3	102,150	102,150	495
487110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	369,864	369,864	6,364
487110	Business & Occupation	7	Manufacturing	D	D	D	D
487110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	568,411	245,592	4,391
487110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	102,097	83,875	412
487110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
487110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	453,829	453,129	1,246
487210	State Sales Tax	1	Retail Sales Tax	166	20,551,771	17,618,394	1,145,214

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
487210	Business & Occupation	2	Retailing	166	20,551,771	19,244,035	90,643
487210	Business & Occupation	3	Wholesaling	127	56,833,054	6,721,075	32,526
487210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	74	9,312,519	6,173,655	106,997
487210	State Use Tax	5	Use Tax	16	149,725	149,725	9,729
487210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
487210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
487210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	13	4,019,946	3,825,753	24,287
487210	Public Utility Taxes	13	Other Public Service Business	3	680,758	680,758	12,810
487210	Business & Occupation	16	Extracting-Extracting For Hire	7	1,297,603	1,297,603	6,284
487210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
487210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	21	6,703,116	3,605,263	9,914
487210	Other Taxes	36	Litter Tax	7	1,490,577	1,490,577	222
487210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
487210	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
487990	State Sales Tax	1	Retail Sales Tax	17	3,311,791	2,627,143	170,764
487990	Business & Occupation	2	Retailing	17	3,311,791	2,633,928	12,403
487990	Business & Occupation	3	Wholesaling	3	350,782	350,782	1,698
487990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	3,163,234	3,163,234	55,611
487990	State Use Tax	5	Use Tax	5	1,438,062	1,438,062	93,471
487990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
487990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
487990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
487990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
487990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
488111	Business & Occupation	2	Retailing	D	D	D	D
488111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	57,587	57,587	988
488111	State Use Tax	5	Use Tax	D	D	D	D
488111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488119	State Sales Tax	1	Retail Sales Tax	26	25,299,844	22,500,911	1,462,561
488119	Business & Occupation	2	Retailing	26	25,299,844	23,639,233	111,342
488119	Business & Occupation	3	Wholesaling	12	5,491,306	2,453,215	11,869
488119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	36,114,477	35,817,091	608,495
488119	State Use Tax	5	Use Tax	13	1,430,747	1,430,747	93,000
488119	Public Utility Taxes	13	Other Public Service Business	3	11,929,465	64,019	1,232
488119	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	2,363,748	2,363,748	11,440
488119	Other Taxes	36	Litter Tax	D	D	D	D
488119	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
488190	State Sales Tax	1	Retail Sales Tax	126	187,844,418	31,322,406	2,035,968
488190	Business & Occupation	2	Retailing	126	187,846,518	179,741,848	846,581
488190	Business & Occupation	3	Wholesaling	67	93,671,916	74,173,804	358,997
488190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	92	54,129,198	51,556,612	883,015

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488190	State Use Tax	5	Use Tax	38	3,380,354	3,380,354	219,722
488190	Business & Occupation	7	Manufacturing	4	2,607,873	2,581,240	12,497
488190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	2,469,783	2,421,207	11,720
488190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488190	Other Taxes	36	Litter Tax	D	D	D	D
488190	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
488190	Other Taxes	65	Hazardous Substance	D	D	D	D
488190	Quantity Taxes	73	Tire Fee	D	D	D	D
488190	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	951,976	951,976	8,568
488190	Business & Occupation	189	Far Part 145 Repair Stations	19	192,148,680	186,740,818	542,294
488190	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	261,075	261,075	4,256
488190	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
488190	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
488210	State Sales Tax	1	Retail Sales Tax	8	7,683,775	6,992,747	454,530
488210	Business & Occupation	2	Retailing	7	3,606,403	3,210,580	15,126
488210	Business & Occupation	3	Wholesaling	D	D	D	D
488210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	37,798,951	37,769,628	645,369
488210	State Use Tax	5	Use Tax	4	248,840	248,840	16,174
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	4	2,616,017	2,615,734	12,660
488210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488310	State Sales Tax	1	Retail Sales Tax	19	89,572,638	86,508,535	5,623,058
488310	Business & Occupation	2	Retailing	19	89,572,641	88,440,713	416,561
488310	Business & Occupation	3	Wholesaling	8	2,665,473	722,075	3,497
488310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	165,767,314	165,723,570	2,834,344
488310	State Use Tax	5	Use Tax	17	4,903,370	4,903,370	318,722
488310	Business & Occupation	7	Manufacturing	D	D	D	D
488310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,413,209	407,987	7,792
488310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
488310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488310	Public Utility Taxes	13	Other Public Service Business	4	1,301,860	1,301,860	24,886
488310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	15	188,699,163	188,671,097	518,843
488310	Public Utility Taxes	49	Power	6	7,187,574	7,187,574	278,335
488310	Public Utility Taxes	60	Water Distribution	5	84,044	84,044	4,115
488320	State Sales Tax	1	Retail Sales Tax	15	21,466,816	20,230,607	1,314,988
488320	Business & Occupation	2	Retailing	15	21,466,816	20,758,484	97,769
488320	Business & Occupation	3	Wholesaling	5	6,308,185	6,308,185	30,532

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	253,150,082	18,714,003	317,107
488320	State Use Tax	5	Use Tax	14	6,280,183	6,280,183	408,211
488320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488320	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
488320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	10,019,819	9,463,997	45,807
488320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	26	619,772,311	615,069,863	1,691,444
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488330	State Sales Tax	1	Retail Sales Tax	17	5,738,118	4,784,380	310,984
488330	Business & Occupation	2	Retailing	17	5,738,118	4,783,880	22,534
488330	Business & Occupation	3	Wholesaling	4	13,223,962	13,223,962	64,004
488330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	3,840,859	3,489,277	60,355
488330	State Use Tax	5	Use Tax	7	5,112,853	5,112,853	332,334
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	18	122,455,175	68,686,841	1,322,692
488330	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488330	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	4,324,859	4,324,859	11,894
488330	Other Taxes	65	Hazardous Substance	4	4,203,295	3,963,481	27,747
488390	State Sales Tax	1	Retail Sales Tax	63	64,156,439	20,583,502	1,337,934
488390	Business & Occupation	2	Retailing	63	64,156,439	27,214,629	128,185
488390	Business & Occupation	3	Wholesaling	41	31,907,120	12,436,730	60,191
488390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	39	12,890,985	11,702,864	198,292
488390	State Use Tax	5	Use Tax	14	317,500	317,500	20,633
488390	Business & Occupation	7	Manufacturing	D	D	D	D
488390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	2,408,690	2,408,690	46,392
488390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
488390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	13	33,956,580	22,002,143	106,488
488390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	1,760,441	1,760,441	4,842
488390	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
488390	Other Taxes	36	Litter Tax	D	D	D	D
488390	Other Taxes	65	Hazardous Substance	D	D	D	D
488390	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
488390	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
488390	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
488390	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
488410	State Sales Tax	1	Retail Sales Tax	399	76,310,001	74,728,509	4,857,359
488410	Business & Occupation	2	Retailing	399	76,310,002	75,291,283	354,653
488410	Business & Occupation	3	Wholesaling	335	31,887,039	29,270,434	141,695
488410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	124	6,922,732	6,884,763	116,872
488410	State Use Tax	5	Use Tax	21	168,703	168,703	10,971

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	2,450,554	713,053	13,179
488410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	253,622	253,596	1,508
488410	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488410	Other Taxes	36	Litter Tax	4	106,862	106,862	15
488410	Public Utility Taxes	49	Power	D	D	D	D
488410	Other Taxes	64	Refuse Collection	D	D	D	D
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	25	731,775	731,775	2,195
488410	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
488490	State Sales Tax	1	Retail Sales Tax	29	5,401,892	5,393,181	350,558
488490	Business & Occupation	2	Retailing	29	5,401,892	5,400,397	25,438
488490	Business & Occupation	3	Wholesaling	16	4,739,272	4,739,272	22,940
488490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	62	10,402,268	9,847,105	167,803
488490	State Use Tax	5	Use Tax	3	20,462	20,462	1,329
488490	Business & Occupation	7	Manufacturing	D	D	D	D
488490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	6,181,198	2,173,485	41,098
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	5	221,031	190,663	1,226
488490	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
488490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488490	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488490	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
488490	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
488490	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
488510	State Sales Tax	1	Retail Sales Tax	22	2,443,041	530,042	34,457
488510	Business & Occupation	2	Retailing	22	2,443,041	566,396	2,669
488510	Business & Occupation	3	Wholesaling	13	28,223,873	27,613,496	133,653
488510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	145	140,119,084	94,583,323	1,608,998
488510	State Use Tax	5	Use Tax	36	3,452,815	3,452,815	224,435
488510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	61	147,853,449	15,302,994	293,339
488510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	22	33,678,555	33,651,175	162,873
488510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	11	10,866,378	2,792,378	17,909
488510	Public Utility Taxes	13	Other Public Service Business	7	165,498,441	279,568	5,385
488510	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	7	1,236,333	1,236,333	5,983
488510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	4,335,885	86,944	421
488510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	151	393,698,296	253,183,910	696,262
488510	Other Taxes	36	Litter Tax	D	D	D	D
488510	Public Utility Taxes	49	Power	D	D	D	D
488510	Other Taxes	65	Hazardous Substance	D	D	D	D
488510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488510	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
488510	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
488510	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
488991	State Sales Tax	1	Retail Sales Tax	15	2,595,930	2,537,139	164,913
488991	Business & Occupation	2	Retailing	15	2,595,930	2,277,423	10,729
488991	Business & Occupation	3	Wholesaling	10	18,152,495	17,992,762	87,084
488991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	3,954,944	3,931,659	66,915
488991	State Use Tax	5	Use Tax	5	35,425	35,425	2,303
488991	Business & Occupation	7	Manufacturing	D	D	D	D
488991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488991	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	134,370	134,370	650
488991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488991	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
488991	Other Taxes	36	Litter Tax	3	3,264,795	3,264,795	489
488999	State Sales Tax	1	Retail Sales Tax	9	3,216,324	3,168,993	205,987
488999	Business & Occupation	2	Retailing	9	3,216,324	3,216,324	15,150
488999	Business & Occupation	3	Wholesaling	4	4,319,319	4,319,319	20,907
488999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	13,166,613	12,934,289	220,587
488999	State Use Tax	5	Use Tax	D	D	D	D
488999	Business & Occupation	7	Manufacturing	D	D	D	D
488999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	1,161,168	200,388	3,491
488999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	11,321,792	11,321,792	54,797
488999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	332,303	266,459	1,551
488999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488999	Business & Occupation	28	Trav Agt Com-Intl Chart 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	44	3,890,380	3,598,180	233,884
491110	Business & Occupation	2	Retailing	44	3,890,380	3,766,124	17,743
491110	Business & Occupation	3	Wholesaling	8	903,074	894,384	4,327
491110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	11,959,456	11,732,441	199,515
491110	State Use Tax	5	Use Tax	4	51,310	51,310	3,335
491110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	15	1,169,356	1,079,721	20,483
491110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
491110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	440,599	440,599	2,658
491110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
491110	Other Taxes	36	Litter Tax	6	302,832	302,832	48
491110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
492110	State Sales Tax	1	Retail Sales Tax	36	13,179,799	2,592,604	168,519
492110	Business & Occupation	2	Retailing	36	13,179,799	5,241,920	24,692
492110	Business & Occupation	3	Wholesaling	17	9,722,833	9,516,302	46,056
492110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	126	18,576,344	17,289,016	295,392
492110	State Use Tax	5	Use Tax	11	13,831,335	13,831,335	899,038

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	133	31,756,941	17,749,746	332,197
492110	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	72,398	38,920	189
492110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	226,222	226,222	1,094
492110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	115	58,933,571	53,572,139	342,179
492110	Public Utility Taxes	13	Other Public Service Business	9	42,808,228	41,592,427	800,981
492110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
492110	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
492110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	81,126	81,126	393
492110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
492110	Other Taxes	36	Litter Tax	5	3,157,485	3,157,485	473
492110	Other Taxes	57	Petroleum Tax	D	D	D	D
492110	Other Taxes	65	Hazardous Substance	D	D	D	D
492110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
492110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
492210	State Sales Tax	1	Retail Sales Tax	100	11,909,062	5,534,386	359,730
492210	Business & Occupation	2	Retailing	100	11,909,062	11,326,090	53,343
492210	Business & Occupation	3	Wholesaling	81	40,940,138	23,047,935	111,559
492210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	205	20,302,310	18,589,874	317,267
492210	State Use Tax	5	Use Tax	12	916,424	916,424	59,567
492210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	238	60,114,251	38,444,400	731,390
492210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
492210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	96,029	96,029	465
492210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	253	64,384,108	40,280,992	255,431
492210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
492210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
492210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
492210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	573,953	548,511	1,509
492210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
492210	Other Taxes	36	Litter Tax	15	4,962,611	4,962,611	742
492210	Quantity Taxes	54	Syrup Tax	D	D	D	D
492210	Public Utility Taxes	60	Water Distribution	D	D	D	D
492210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
492210	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
492210	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
492210	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
492210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	49,764	49,764	871
493110	State Sales Tax	1	Retail Sales Tax	120	8,544,237	5,746,680	373,540
493110	Business & Occupation	2	Retailing	120	8,544,238	5,481,271	25,813
493110	Business & Occupation	3	Wholesaling	32	36,360,110	33,397,504	161,644
493110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	82	28,347,962	26,264,846	447,728
493110	State Use Tax	5	Use Tax	28	592,049	592,049	38,489
493110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	15	11,483,668	5,136,231	98,921
493110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	55	147,715,478	123,501,145	597,745
493110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	12	4,730,813	4,327,018	27,781
493110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
493110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	9,016,019	4,418,588	12,152
493110	Other Taxes	36	Litter Tax	8	542,342	542,342	80
493110	Quantity Taxes	73	Tire Fee	D	D	D	D
493110	Other Taxes	120	Motor Vehicle Tax	3	5,361	5,361	16
493120	State Sales Tax	1	Retail Sales Tax	20	4,180,376	754,656	49,050
493120	Business & Occupation	2	Retailing	19	4,173,855	1,057,935	4,980
493120	Business & Occupation	3	Wholesaling	17	69,597,729	58,383,820	282,579
493120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	21	3,848,324	3,845,924	66,029
493120	State Use Tax	5	Use Tax	19	1,587,755	1,587,755	103,206
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,258,514	529,324	10,187
493120	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	3,044,068	2,986,709	14,455
493120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	38	153,874,609	153,739,830	744,110
493120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
493120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	2,673,571	2,673,571	7,349
493120	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
493120	Other Taxes	36	Litter Tax	4	7,139,396	7,139,396	1,071
493130	State Sales Tax	1	Retail Sales Tax	4	114,512	15,840	1,030
493130	Business & Occupation	2	Retailing	4	114,512	107,242	507
493130	Business & Occupation	3	Wholesaling	11	16,294,834	3,124,714	15,124
493130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	5,150,468	5,150,468	88,772
493130	State Use Tax	5	Use Tax	7	1,753,755	1,753,755	113,993
493130	Business & Occupation	7	Manufacturing	D	D	D	D
493130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	835,425	801,482	15,358
493130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	16,114,172	16,114,172	77,995
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	3	592,257	592,257	89
493190	State Sales Tax	1	Retail Sales Tax	22	4,830,411	4,060,706	263,953
493190	Business & Occupation	2	Retailing	22	4,830,411	4,208,987	19,828
493190	Business & Occupation	3	Wholesaling	8	5,025,088	5,025,088	24,323
493190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	13,927,750	13,927,750	236,489
493190	State Use Tax	5	Use Tax	8	429,125	429,125	27,893
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	13	60,169,621	56,900,379	275,399
493190	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
493190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
493190	Other Taxes	36	Litter Tax	3	2,572,960	2,572,960	386
511110	State Sales Tax	1	Retail Sales Tax	83	22,111,604	19,136,761	1,243,895
511110	Business & Occupation	2	Retailing	79	7,421,219	6,608,317	31,130
511110	Business & Occupation	3	Wholesaling	21	2,806,063	2,682,405	12,986
511110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	71	53,106,628	25,701,878	439,639
511110	State Use Tax	5	Use Tax	40	4,117,030	4,117,030	267,612
511110	Business & Occupation	7	Manufacturing	3	337,496	337,496	1,634
511110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	571,500	571,500	11,009
511110	Business & Occupation	10	Processing For Hire/Printing And Publishing	63	71,732,389	71,287,559	345,041
511110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
511110	Other Taxes	36	Litter Tax	82	396,130,089	396,130,089	59,415
511110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
511110	Business & Occupation	126	Publication Of Newspapers	71	495,558,745	493,053,484	1,431,829
511120	State Sales Tax	1	Retail Sales Tax	262	72,399,851	33,927,394	2,205,297
511120	Business & Occupation	2	Retailing	231	67,596,116	26,419,496	124,451
511120	Business & Occupation	3	Wholesaling	83	22,712,017	7,294,300	35,299
511120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	169	45,264,422	43,075,292	720,067
511120	State Use Tax	5	Use Tax	56	6,680,191	6,680,191	434,216
511120	Business & Occupation	7	Manufacturing	5	728,077	728,077	3,531
511120	Business & Occupation	10	Processing For Hire/Printing And Publishing	140	92,884,794	90,564,313	438,336
511120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
511120	Other Taxes	36	Litter Tax	69	64,572,171	64,572,171	9,678
511120	Public Utility Taxes	49	Power	D	D	D	D
511120	Business & Occupation	80	Royalties-Child Care	12	1,170,575	1,169,946	5,664
511120	Business & Occupation	126	Publication Of Newspapers	20	25,134,790	25,105,141	72,909
511120	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
511120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
511130	State Sales Tax	1	Retail Sales Tax	172	14,057,726	9,426,854	612,746
511130	Business & Occupation	2	Retailing	163	13,185,959	9,244,513	43,543
511130	Business & Occupation	3	Wholesaling	99	200,185,577	177,922,534	861,144
511130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	48	12,349,142	7,226,547	123,130
511130	State Use Tax	5	Use Tax	19	977,515	977,515	63,542
511130	Business & Occupation	7	Manufacturing	8	991,376	991,376	4,800
511130	Business & Occupation	10	Processing For Hire/Printing And Publishing	31	6,172,809	6,076,383	29,409
511130	Other Taxes	36	Litter Tax	5	257,146	257,146	38
511130	Business & Occupation	80	Royalties-Child Care	24	1,454,923	1,454,923	7,041
511130	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
511140	State Sales Tax	1	Retail Sales Tax	24	56,352,904	6,418,640	417,213
511140	Business & Occupation	2	Retailing	20	53,607,549	4,548,470	21,417
511140	Business & Occupation	3	Wholesaling	7	1,827,170	1,827,170	8,845

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	44,258,919	41,494,839	691,243
511140	State Use Tax	5	Use Tax	9	4,074,439	4,074,439	264,839
511140	Business & Occupation	7	Manufacturing	D	D	D	D
511140	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,645,002	1,644,571	7,960
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	14	20,654	17,226	1,119
511191	Business & Occupation	2	Retailing	14	20,654	17,399	83
511191	Business & Occupation	3	Wholesaling	9	884,129	863,920	4,181
511191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	49,228	37,312	628
511191	State Use Tax	5	Use Tax	D	D	D	D
511191	Business & Occupation	7	Manufacturing	D	D	D	D
511191	Other Taxes	36	Litter Tax	D	D	D	D
511199	State Sales Tax	1	Retail Sales Tax	99	13,202,610	7,257,459	471,728
511199	Business & Occupation	2	Retailing	85	6,944,331	2,431,412	11,455
511199	Business & Occupation	3	Wholesaling	40	4,192,705	1,256,300	6,081
511199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	63	12,675,457	10,808,972	184,505
511199	State Use Tax	5	Use Tax	18	1,467,092	1,467,092	95,360
511199	Business & Occupation	7	Manufacturing	5	372,585	338,305	1,646
511199	Business & Occupation	10	Processing For Hire/Printing And Publishing	38	17,264,852	17,261,745	83,547
511199	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511199	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
511199	Other Taxes	36	Litter Tax	9	10,902,377	10,902,377	1,634
511199	Business & Occupation	80	Royalties-Child Care	10	105,594	105,594	511
511199	Business & Occupation	126	Publication Of Newspapers	3	9,904,317	9,904,317	28,762
511210	State Sales Tax	1	Retail Sales Tax	211	484,121,988	266,126,374	17,298,238
511210	Business & Occupation	2	Retailing	204	477,153,660	275,148,284	1,295,965
511210	Business & Occupation	3	Wholesaling	66	599,611,500	292,939,371	1,417,822
511210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	190	423,005,455	389,629,135	6,589,540
511210	State Use Tax	5	Use Tax	48	13,240,368	13,240,368	860,620
511210	Business & Occupation	7	Manufacturing	24	34,998,219	34,655,150	167,772
511210	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	6,098,517	6,098,517	29,516
511210	Other Taxes	36	Litter Tax	D	D	D	D
511210	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
511210	Business & Occupation	80	Royalties-Child Care	20	122,810,060	122,805,322	594,377
511210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
511210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
511210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
512110	State Sales Tax	1	Retail Sales Tax	277	17,478,525	5,655,199	367,593
512110	Business & Occupation	2	Retailing	277	17,572,634	6,458,830	30,405
512110	Business & Occupation	3	Wholesaling	89	10,602,211	4,640,788	22,457
512110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	523	130,567,787	113,834,818	1,948,061

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512110	State Use Tax	5	Use Tax	83	788,036	788,036	51,225
512110	Business & Occupation	7	Manufacturing	10	1,875,960	1,874,331	9,093
512110	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	1,195,049	1,195,049	5,783
512110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	3,212,221	3,066,673	14,843
512110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
512110	Other Taxes	36	Litter Tax	3	688	688	-
512110	Public Utility Taxes	60	Water Distribution	D	D	D	D
512110	Business & Occupation	80	Royalties-Child Care	26	6,932,499	6,876,807	33,288
512110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
512110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	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	7	741,878	649,565	42,222
512120	Business & Occupation	2	Retailing	8	755,234	662,921	3,122
512120	Business & Occupation	3	Wholesaling	5	67,049,243	54,980,782	266,104
512120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	511,571	508,991	8,646
512120	State Use Tax	5	Use Tax	3	13,251	13,251	862
512120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
512131	State Sales Tax	1	Retail Sales Tax	76	93,043,980	91,256,778	5,931,696
512131	Business & Occupation	2	Retailing	76	93,043,980	92,673,508	436,495
512131	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	75	237,200,966	234,218,345	3,982,332
512131	State Use Tax	5	Use Tax	28	3,610,204	3,610,204	234,670
512131	Other Taxes	36	Litter Tax	15	3,719,714	3,719,714	558
512131	Quantity Taxes	54	Syrup Tax	D	D	D	D
512131	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
512131	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
512132	State Sales Tax	1	Retail Sales Tax	3	376,738	363,465	23,626
512132	Business & Occupation	2	Retailing	3	376,738	376,738	1,773
512132	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	604,777	604,777	10,726
512132	Other Taxes	36	Litter Tax	D	D	D	D
512191	State Sales Tax	1	Retail Sales Tax	86	1,124,593	936,928	60,907
512191	Business & Occupation	2	Retailing	86	1,125,593	1,006,655	4,739
512191	Business & Occupation	3	Wholesaling	21	330,260	259,559	1,252
512191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	197	21,893,167	13,262,085	227,137
512191	State Use Tax	5	Use Tax	21	376,346	376,346	24,463
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	1,022,376	1,017,350	4,924
512191	Other Taxes	36	Litter Tax	D	D	D	D
512191	Business & Occupation	80	Royalties-Child Care	5	127,145	127,145	614
512191	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
512191	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	42,229	42,229	777
512199	State Sales Tax	1	Retail Sales Tax	26	2,310,268	1,882,627	122,374

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512199	Business & Occupation	2	Retailing	26	2,310,268	2,088,442	9,836
512199	Business & Occupation	3	Wholesaling	7	3,105,376	3,067,364	14,847
512199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	49	4,873,499	4,019,963	68,555
512199	State Use Tax	5	Use Tax	6	62,577	62,577	4,067
512199	Business & Occupation	7	Manufacturing	D	D	D	D
512199	Business & Occupation	11	Warehouse-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	3	22,104,213	22,104,213	106,984
512210	State Sales Tax	1	Retail Sales Tax	11	119,668	96,311	6,261
512210	Business & Occupation	2	Retailing	11	119,668	97,320	457
512210	Business & Occupation	3	Wholesaling	7	92,680	88,665	427
512210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	451,666	411,470	6,863
512210	State Use Tax	5	Use Tax	3	22,804	22,804	1,483
512210	Business & Occupation	7	Manufacturing	D	D	D	D
512210	Business & Occupation	80	Royalties-Child Care	7	2,256,675	2,256,675	10,921
512220	State Sales Tax	1	Retail Sales Tax	35	4,312,627	209,250	13,602
512220	Business & Occupation	2	Retailing	35	4,312,627	210,516	994
512220	Business & Occupation	3	Wholesaling	15	3,330,485	1,697,267	8,218
512220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	3,461,126	1,487,699	25,166
512220	State Use Tax	5	Use Tax	4	42,149	42,149	2,739
512220	Business & Occupation	7	Manufacturing	D	D	D	D
512220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
512220	Business & Occupation	80	Royalties-Child Care	3	1,776,914	1,776,914	8,601
512230	State Sales Tax	1	Retail Sales Tax	13	258,114	210,149	13,661
512230	Business & Occupation	2	Retailing	13	258,114	211,893	997
512230	Business & Occupation	3	Wholesaling	4	1,650,835	1,650,373	7,989
512230	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	5,454,460	5,322,612	89,179
512230	State Use Tax	5	Use Tax	D	D	D	D
512230	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512230	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
512230	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
512230	Business & Occupation	80	Royalties-Child Care	10	1,321,756	1,321,756	6,399
512230	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
512240	State Sales Tax	1	Retail Sales Tax	47	984,559	700,264	45,520
512240	Business & Occupation	2	Retailing	47	984,619	701,659	3,310
512240	Business & Occupation	3	Wholesaling	14	21,248,879	20,795,651	100,650
512240	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	81	7,000,373	6,864,815	119,184
512240	State Use Tax	5	Use Tax	18	44,991	44,991	2,922
512240	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
512240	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
512240	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
512240	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512240	Business & Occupation	80	Royalties-Child Care	7	2,628,939	2,628,939	12,726
512290	State Sales Tax	1	Retail Sales Tax	34	1,041,618	809,396	52,615
512290	Business & Occupation	2	Retailing	33	1,030,679	885,760	4,172
512290	Business & Occupation	3	Wholesaling	9	1,365,875	1,365,875	6,610
512290	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	63	4,685,141	4,549,275	76,635
512290	State Use Tax	5	Use Tax	9	40,010	40,010	2,600
512290	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
512290	Other Taxes	36	Litter Tax	D	D	D	D
512290	Business & Occupation	80	Royalties-Child Care	6	2,775,518	2,650,455	12,827
512290	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
515111	State Sales Tax	1	Retail Sales Tax	9	5,140,324	2,121,688	137,907
515111	Business & Occupation	2	Retailing	9	5,140,324	2,146,090	10,105
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	5,289,908	4,851,835	84,488
515111	State Use Tax	5	Use Tax	14	874,263	874,263	56,828
515111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	37	153,295,580	59,867,534	289,760
515111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
515111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
515112	State Sales Tax	1	Retail Sales Tax	10	2,965,416	2,761,286	179,486
515112	Business & Occupation	2	Retailing	9	1,867,050	1,859,391	8,757
515112	Business & Occupation	3	Wholesaling	3	243,534	243,314	1,177
515112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	1,735,088	1,735,088	29,189
515112	State Use Tax	5	Use Tax	13	226,120	226,120	14,695
515112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	32	71,043,466	24,025,725	116,286
515120	State Sales Tax	1	Retail Sales Tax	8	89,520	89,520	5,819
515120	Business & Occupation	2	Retailing	8	89,520	89,520	423
515120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	45,155,170	26,475,214	452,121
515120	State Use Tax	5	Use Tax	12	5,855,720	5,855,720	380,622
515120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	15	299,602,205	78,531,459	380,094
515120	Business & Occupation	80	Royalties-Child Care	8	10,314,599	10,314,599	49,920
515210	State Sales Tax	1	Retail Sales Tax	21	45,008,379	41,611,840	2,704,767
515210	Business & Occupation	2	Retailing	20	45,006,211	42,667,149	200,964
515210	Business & Occupation	3	Wholesaling	10	16,838,911	6,496,711	31,446
515210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	417,470,831	414,951,849	7,025,088
515210	State Use Tax	5	Use Tax	12	4,658,369	4,658,369	302,793
515210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
515210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	26,981,352	21,760,577	105,319
515210	Other Taxes	36	Litter Tax	D	D	D	D
515210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
515210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
517110	State Sales Tax	1	Retail Sales Tax	229	2,316,752,780	1,311,058,092	85,218,796
517110	Business & Occupation	2	Retailing	229	2,316,859,310	2,147,480,806	10,114,632

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517110	Business & Occupation	3	Wholesaling	67	672,466,707	655,600,195	3,173,107
517110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	160	1,998,344,720	1,932,223,619	32,972,263
517110	State Use Tax	5	Use Tax	80	81,105,860	81,105,860	5,271,882
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	13	55,279,775	55,250,769	267,415
517110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
517110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
517110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
517110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
517110	Other Taxes	36	Litter Tax	D	D	D	D
517110	Quantity Taxes	93	Enhanced 911/Trs/Wtap	60	27,624,533	27,624,533	13,368,427
517110	Quantity Taxes	94	Wireless 911 Tax	9	54,082	54,082	10,817
517110	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
517110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
517110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	8	8	8
517210	State Sales Tax	1	Retail Sales Tax	128	2,747,472,092	2,713,771,098	176,395,121
517210	Business & Occupation	2	Retailing	128	2,747,472,092	2,721,549,104	12,818,512
517210	Business & Occupation	3	Wholesaling	53	128,747,772	119,738,504	579,532
517210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	74	814,985,853	798,632,350	13,134,160
517210	State Use Tax	5	Use Tax	26	111,365,958	111,365,958	7,238,789
517210	Business & Occupation	7	Manufacturing	D	D	D	D
517210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
517210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
517210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
517210	Quantity Taxes	93	Enhanced 911/Trs/Wtap	9	1,220,991	1,220,991	559,451
517210	Quantity Taxes	94	Wireless 911 Tax	16	47,080,278	47,080,278	9,416,053
517210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
517410	State Sales Tax	1	Retail Sales Tax	25	21,646,660	14,813,855	962,902
517410	Business & Occupation	2	Retailing	24	21,646,095	16,837,229	79,312
517410	Business & Occupation	3	Wholesaling	8	3,400,139	3,201,425	15,494
517410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	2,491,416	1,894,008	32,143
517410	State Use Tax	5	Use Tax	4	394,666	394,666	25,655
517410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517410	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
517410	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
517911	State Sales Tax	1	Retail Sales Tax	190	291,970,841	270,678,856	17,594,129
517911	Business & Occupation	2	Retailing	189	291,968,294	276,279,635	1,301,282
517911	Business & Occupation	3	Wholesaling	76	135,921,181	120,821,116	584,784
517911	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	73	50,185,645	27,384,823	461,665
517911	State Use Tax	5	Use Tax	38	6,938,443	6,938,443	450,998

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517911	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517911	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
517911	Other Taxes	36	Litter Tax	D	D	D	D
517911	Business & Occupation	80	Royalties-Child Care	D	D	D	D
517911	Quantity Taxes	93	Enhanced 911/Trs/Wtap	30	4,685,482	4,685,482	2,288,600
517911	Quantity Taxes	94	Wireless 911 Tax	12	2,163,885	2,163,885	432,771
517911	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
517911	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
517911	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
517919	State Sales Tax	1	Retail Sales Tax	34	10,363,462	7,966,497	517,829
517919	Business & Occupation	2	Retailing	34	10,363,462	8,114,060	38,225
517919	Business & Occupation	3	Wholesaling	10	5,545,317	5,545,317	26,840
517919	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	34	164,448,208	73,807,411	1,266,617
517919	State Use Tax	5	Use Tax	14	1,342,180	1,342,180	87,245
517919	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517919	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
518210	State Sales Tax	1	Retail Sales Tax	464	290,374,630	129,144,695	8,394,433
518210	Business & Occupation	2	Retailing	462	280,520,080	134,369,914	632,888
518210	Business & Occupation	3	Wholesaling	100	147,899,512	105,197,779	509,163
518210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,155	1,143,727,577	829,627,520	14,110,440
518210	State Use Tax	5	Use Tax	141	22,906,926	22,906,926	1,488,953
518210	Business & Occupation	7	Manufacturing	15	15,025,302	15,001,445	72,629
518210	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	1,165,046	1,165,046	5,639
518210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	4,529,936	4,529,936	21,924
518210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
518210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
518210	Other Taxes	36	Litter Tax	10	749,414	749,414	111
518210	Business & Occupation	80	Royalties-Child Care	17	11,717,579	11,713,424	56,691
518210	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	15,613,611	15,613,611	73,540
518210	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
518210	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
518210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
518210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
518210	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
518210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	10	51,049	15,049	297
519110	State Sales Tax	1	Retail Sales Tax	8	1,121,006	816,105	53,049
519110	Business & Occupation	2	Retailing	7	1,091,472	887,014	4,178
519110	Business & Occupation	3	Wholesaling	D	D	D	D
519110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	26,488,984	26,360,240	449,554
519110	State Use Tax	5	Use Tax	D	D	D	D
519110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
519110	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519110	Public Utility Taxes	49	Power	D	D	D	D
519110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
519120	State Sales Tax	1	Retail Sales Tax	29	846,086	821,389	53,394
519120	Business & Occupation	2	Retailing	29	846,086	812,984	3,830
519120	Business & Occupation	3	Wholesaling	D	D	D	D
519120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	3,969,823	3,960,861	66,324
519120	State Use Tax	5	Use Tax	31	5,799,665	5,799,665	376,979
519120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
519120	Other Taxes	36	Litter Tax	D	D	D	D
519120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
519130	State Sales Tax	1	Retail Sales Tax	58	24,701,941	9,940,157	646,119
519130	Business & Occupation	2	Retailing	57	24,237,638	9,856,325	46,432
519130	Business & Occupation	3	Wholesaling	13	8,731,048	6,497,435	31,449
519130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	177	375,043,192	193,712,062	3,280,677
519130	State Use Tax	5	Use Tax	22	6,754,143	6,754,143	439,015
519130	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	771,182	709,382	3,433
519130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	144,204,320	144,185,405	697,858
519130	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
519130	Other Taxes	36	Litter Tax	3	4,285	4,285	1
519130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
519130	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	8,019	8,019	133
519190	State Sales Tax	1	Retail Sales Tax	34	15,782,630	6,276,894	407,994
519190	Business & Occupation	2	Retailing	34	15,783,746	6,377,195	30,038
519190	Business & Occupation	3	Wholesaling	7	545,298	545,298	2,640
519190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	76	82,284,181	51,749,072	881,585
519190	State Use Tax	5	Use Tax	8	1,210,625	1,210,625	78,689
519190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
519190	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
519190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
519190	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
521110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	26,467,785	19,449,229	330,646
521110	State Use Tax	5	Use Tax	D	D	D	D
522110	State Sales Tax	1	Retail Sales Tax	37	70,245,176	29,747,416	1,933,582
522110	Business & Occupation	2	Retailing	37	70,245,176	36,950,596	174,042
522110	Business & Occupation	3	Wholesaling	5	1,756,043	1,756,043	8,498
522110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	135	6,129,280,623	4,958,681,812	84,290,514
522110	State Use Tax	5	Use Tax	66	23,364,782	23,364,782	1,518,722
522110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	8	1,556,596	1,555,283	7,530
522110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
522110	Other Taxes	120	Motor Vehicle Tax	5	3,756,519	3,756,519	11,268
522110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
522120	State Sales Tax	1	Retail Sales Tax	8	408,331	376,328	24,462
522120	Business & Occupation	2	Retailing	8	408,331	377,631	1,776
522120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	28	1,365,704,985	570,844,803	9,723,019
522120	State Use Tax	5	Use Tax	17	2,120,170	2,120,170	137,812
522120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
522130	State Sales Tax	1	Retail Sales Tax	14	1,237,538	1,231,588	80,058
522130	Business & Occupation	2	Retailing	12	803,078	203,263	957
522130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	81,003,179	30,848,660	527,073
522130	State Use Tax	5	Use Tax	38	5,836,584	5,836,584	379,384
522130	Other Taxes	36	Litter Tax	D	D	D	D
522130	Other Taxes	120	Motor Vehicle Tax	5	363,156	363,156	1,091
522190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
522190	Business & Occupation	2	Retailing	D	D	D	D
522190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	6,436,576	5,598,928	94,839
522190	State Use Tax	5	Use Tax	D	D	D	D
522210	State Sales Tax	1	Retail Sales Tax	8	2,422,200	2,395,523	155,711
522210	Business & Occupation	2	Retailing	8	2,422,200	2,409,416	11,350
522210	Business & Occupation	3	Wholesaling	D	D	D	D
522210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	383,035,710	381,379,364	6,730,206
522210	State Use Tax	5	Use Tax	3	6,286,104	6,286,104	408,596
522210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522220	State Sales Tax	1	Retail Sales Tax	109	263,546,636	224,695,751	14,605,244
522220	Business & Occupation	2	Retailing	109	263,694,905	257,251,095	1,211,659
522220	Business & Occupation	3	Wholesaling	27	253,642,595	243,930,214	1,180,622
522220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	72	356,729,390	329,498,981	5,632,094
522220	State Use Tax	5	Use Tax	19	2,616,154	2,616,154	170,052
522220	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	9	1,457,862	1,457,862	7,057
522220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	13,270,434	13,270,434	64,231
522220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
522220	Other Taxes	120	Motor Vehicle Tax	34	109,813,697	109,813,697	329,449
522291	State Sales Tax	1	Retail Sales Tax	33	65,033,986	59,927,634	3,895,293
522291	Business & Occupation	2	Retailing	33	65,031,953	64,834,189	305,372
522291	Business & Occupation	3	Wholesaling	7	22,983,381	22,983,381	111,239
522291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	143	578,228,625	460,136,255	7,979,664
522291	State Use Tax	5	Use Tax	20	2,695,012	2,695,012	175,179
522291	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	11	2,894,708	2,894,708	14,012
522291	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
522291	Other Taxes	36	Litter Tax	D	D	D	D
522291	Other Taxes	120	Motor Vehicle Tax	6	40,650,394	40,650,394	121,952
522291	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
522292	State Sales Tax	1	Retail Sales Tax	15	4,826,365	3,591,521	233,448
522292	Business & Occupation	2	Retailing	15	4,826,365	2,500,745	11,775
522292	Business & Occupation	3	Wholesaling	6	997,519	997,519	4,826
522292	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	395	703,239,106	489,701,279	8,400,527
522292	State Use Tax	5	Use Tax	24	196,332	196,332	12,763
522292	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	13	3,158,105	3,158,105	15,287
522292	Other Taxes	36	Litter Tax	D	D	D	D
522292	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522292	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
522292	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	12,703	12,703	210
522293	State Sales Tax	1	Retail Sales Tax	D	D	D	D
522293	Business & Occupation	2	Retailing	D	D	D	D
522293	Business & Occupation	3	Wholesaling	6	3,334,892	1,787,662	8,652
522293	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	2,343,447	2,343,447	35,478
522294	State Sales Tax	1	Retail Sales Tax	3	3,189,043	3,175,833	206,429
522294	Business & Occupation	2	Retailing	3	3,189,041	2,461,700	11,593
522294	Business & Occupation	3	Wholesaling	D	D	D	D
522294	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	150,656,463	150,635,004	2,612,513
522294	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522298	State Sales Tax	1	Retail Sales Tax	96	76,959,345	72,425,609	4,707,658
522298	Business & Occupation	2	Retailing	96	76,959,345	74,839,704	352,505
522298	Business & Occupation	3	Wholesaling	53	20,040,056	18,960,410	91,769
522298	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	121	211,513,808	207,502,741	3,563,506
522298	State Use Tax	5	Use Tax	33	3,418,438	3,418,438	222,202
522298	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
522298	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	820,772	818,885	3,962
522298	Other Taxes	36	Litter Tax	3	126,400	126,400	17
522298	Other Taxes	120	Motor Vehicle Tax	6	3,187,122	3,187,122	9,561
522310	State Sales Tax	1	Retail Sales Tax	19	1,773,046	1,360,757	88,453
522310	Business & Occupation	2	Retailing	19	1,773,046	1,430,058	6,735
522310	Business & Occupation	3	Wholesaling	7	18,306,593	10,867,125	52,599
522310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	479	702,391,019	540,723,185	9,353,147
522310	State Use Tax	5	Use Tax	19	120,856	120,856	7,860
522310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	12	8,972,263	8,971,206	43,421
522310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522310	Other Taxes	36	Litter Tax	3	109,203	109,203	16
522310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	49,720	49,720	749
522310	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
522320	State Sales Tax	1	Retail Sales Tax	60	12,080,489	10,853,117	705,464
522320	Business & Occupation	2	Retailing	59	12,066,783	11,428,929	53,834
522320	Business & Occupation	3	Wholesaling	11	4,215,967	4,100,699	19,848
522320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	153	460,837,272	201,882,192	3,498,889
522320	State Use Tax	5	Use Tax	19	506,045	506,045	32,889
522320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
522320	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	32	7,652,049	7,555,315	36,563
522320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	972,065	972,065	2,673
522320	Other Taxes	36	Litter Tax	D	D	D	D
522320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
522320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
522320	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
522390	State Sales Tax	1	Retail Sales Tax	12	594,212	423,148	27,507
522390	Business & Occupation	2	Retailing	12	594,212	425,679	2,004
522390	Business & Occupation	3	Wholesaling	D	D	D	D
522390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	128	133,844,789	103,327,878	1,757,535
522390	State Use Tax	5	Use Tax	7	148,833	148,833	9,674
522390	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	7	558,124	558,124	2,701
522390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
522390	Other Taxes	36	Litter Tax	D	D	D	D
522390	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
522390	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
523110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
523110	Business & Occupation	2	Retailing	D	D	D	D
523110	Business & Occupation	3	Wholesaling	4	3,240,944	102,638	497
523110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	94	575,951,942	310,700,450	5,336,978
523110	State Use Tax	5	Use Tax	17	852,891	852,891	55,439
523110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	31	13,277,721	9,185,317	44,458
523110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	24,353,313	24,353,313	66,972
523110	Other Taxes	36	Litter Tax	D	D	D	D
523110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
523120	State Sales Tax	1	Retail Sales Tax	4	73,587	73,587	4,783
523120	Business & Occupation	2	Retailing	4	73,587	73,587	348
523120	Business & Occupation	3	Wholesaling	D	D	D	D
523120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	92	225,952,091	225,498,393	3,798,271
523120	State Use Tax	5	Use Tax	13	725,014	725,014	47,128
523120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	35	4,707,951	4,707,951	22,782
523120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	68,763,406	68,763,406	189,098
523120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
523130	State Sales Tax	1	Retail Sales Tax	15	158,485,478	1,176,823	76,494
523130	Business & Occupation	2	Retailing	15	158,485,478	158,472,708	746,410

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523130	Business & Occupation	3	Wholesaling	17	540,073,526	55,642,897	269,313
523130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	82	80,265,121	78,413,676	1,346,970
523130	State Use Tax	5	Use Tax	7	58,732	58,732	3,819
523130	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	15	2,014,531	1,762,043	8,532
523130	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	19,867,594	19,867,594	54,636
523130	Other Taxes	36	Litter Tax	D	D	D	D
523130	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
523130	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
523140	State Sales Tax	1	Retail Sales Tax	15	6,103,648	2,573,604	167,287
523140	Business & Occupation	2	Retailing	15	6,103,648	2,021,604	9,522
523140	Business & Occupation	3	Wholesaling	19	173,975,798	127,324,031	616,250
523140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	66	1,049,078,923	78,719,158	1,365,613
523140	State Use Tax	5	Use Tax	7	49,739	49,739	3,232
523140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
523140	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	8	993,568	993,568	4,808
523140	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	8	21,263,516	21,263,516	58,479
523140	Other Taxes	36	Litter Tax	3	245,842	245,842	37
523140	Other Taxes	57	Petroleum Tax	D	D	D	D
523140	Other Taxes	65	Hazardous Substance	D	D	D	D
523140	Business & Occupation	135	For Profit Hospitals; Scientific R&d	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 Activities/Gambling < $50000/Yr	10	7,242,352	7,242,352	117,641
523210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
523210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
523210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
523910	State Sales Tax	1	Retail Sales Tax	3	2,133,926	2,133,078	138,650
523910	Business & Occupation	2	Retailing	3	2,133,926	-	-
523910	Business & Occupation	3	Wholesaling	4	6,968,748	125,884	610
523910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	35	35,334,500	20,143,860	340,099
523910	State Use Tax	5	Use Tax	5	34,033	34,033	2,212
523910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
523910	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	2,189,578	2,189,578	10,597
523910	Business & Occupation	80	Royalties-Child Care	7	2,986,021	2,986,021	14,453
523920	State Sales Tax	1	Retail Sales Tax	10	430,776	401,285	26,081
523920	Business & Occupation	2	Retailing	10	430,776	403,986	1,900
523920	Business & Occupation	3	Wholesaling	4	1,215,341	200,341	971
523920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	137	251,075,665	90,535,851	1,550,113
523920	State Use Tax	5	Use Tax	23	1,140,275	1,140,275	74,118
523920	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
523920	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	29	2,921,037	2,919,563	14,128
523920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	13	228,339,222	147,015,039	404,292
523920	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523930	State Sales Tax	1	Retail Sales Tax	35	16,003,067	12,872,669	836,726
523930	Business & Occupation	2	Retailing	35	16,003,067	15,793,926	74,390
523930	Business & Occupation	3	Wholesaling	16	4,923,513	3,634,090	17,592
523930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	924	1,210,624,167	675,119,131	11,439,188
523930	State Use Tax	5	Use Tax	93	1,843,102	1,843,102	119,798
523930	Business & Occupation	7	Manufacturing	D	D	D	D
523930	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	252	24,574,378	24,509,821	118,627
523930	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
523930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	35	232,326,033	201,987,638	555,466
523930	Other Taxes	36	Litter Tax	4	73,690	73,690	11
523930	Business & Occupation	80	Royalties-Child Care	3	105,403	105,403	511
523930	Other Taxes	120	Motor Vehicle Tax	4	2,444,725	2,444,725	7,338
523930	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	159,852	159,852	2,401
523930	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	5	5	5
523991	State Sales Tax	1	Retail Sales Tax	23	3,851,623	3,835,141	249,283
523991	Business & Occupation	2	Retailing	23	3,851,623	3,851,623	18,139
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	81	55,435,175	39,573,280	680,432
523991	State Use Tax	5	Use Tax	7	152,978	152,978	9,946
523991	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	1,617,943	1,617,943	7,829
523991	Other Taxes	36	Litter Tax	D	D	D	D
523991	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523991	Business & Occupation	135	For Profit Hospitals; Scientific R&d	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	14	1,945,699	643,213	41,812
523999	Business & Occupation	2	Retailing	14	1,945,699	49,223	230
523999	Business & Occupation	3	Wholesaling	5	46,504,806	2,094,752	10,137
523999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	82	139,595,304	126,567,143	2,171,692
523999	State Use Tax	5	Use Tax	17	128,659	128,659	8,366
523999	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	28	1,269,054	1,269,054	6,142
523999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	110,183,274	110,173,260	302,979
523999	Other Taxes	36	Litter Tax	D	D	D	D
523999	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
523999	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
524113	State Sales Tax	1	Retail Sales Tax	6	27,722,062	15,436,325	1,003,362
524113	Business & Occupation	2	Retailing	6	27,722,062	27,719,853	130,561
524113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	1,951,152	1,929,166	33,415
524113	State Use Tax	5	Use Tax	16	1,680,516	1,680,516	109,233
524113	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	72	15,918,281	15,918,152	77,050

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524113	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
524113	Other Taxes	36	Litter Tax	D	D	D	D
524114	State Sales Tax	1	Retail Sales Tax	4	24,629,649	1,497,428	97,336
524114	Business & Occupation	2	Retailing	4	24,629,649	23,761,700	111,917
524114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	43	3,347,151,114	591,448,079	10,025,581
524114	State Use Tax	5	Use Tax	15	9,405,026	9,405,026	611,325
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 Prod/Title Agents/Surplus Ln Broker	15	2,281,776	2,281,776	11,046
524126	State Sales Tax	1	Retail Sales Tax	7	648,523	648,324	42,139
524126	Business & Occupation	2	Retailing	7	648,523	648,523	3,057
524126	Business & Occupation	3	Wholesaling	D	D	D	D
524126	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	6,646,617	6,188,199	104,984
524126	State Use Tax	5	Use Tax	10	752,213	752,213	48,891
524126	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	37	4,192,951	4,192,951	20,293
524127	State Sales Tax	1	Retail Sales Tax	47	174,692,225	163,614,215	10,634,926
524127	Business & Occupation	2	Retailing	47	174,692,225	170,048,987	800,928
524127	Business & Occupation	3	Wholesaling	D	D	D	D
524127	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	37	4,031,682	4,016,923	66,710
524127	State Use Tax	5	Use Tax	18	481,047	481,047	31,265
524127	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	1,334,192	1,328,373	6,430
524127	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
524128	State Sales Tax	1	Retail Sales Tax	9	95,757,829	22,796,876	1,481,796
524128	Business & Occupation	2	Retailing	9	95,762,839	24,976,930	117,642
524128	Business & Occupation	3	Wholesaling	13	48,642,374	48,595,169	235,198
524128	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	17,813,123	15,218,765	258,606
524128	State Use Tax	5	Use Tax	5	11,105	11,105	723
524128	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	26	14,870,185	14,774,773	71,516
524130	State Sales Tax	1	Retail Sales Tax	4	5,470,451	5,337,556	346,940
524130	Business & Occupation	2	Retailing	4	5,470,451	5,151,550	24,261
524130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	32,892,059	3,163,231	53,668
524130	State Use Tax	5	Use Tax	D	D	D	D
524130	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
524210	State Sales Tax	1	Retail Sales Tax	71	37,512,721	30,503,842	1,982,753
524210	Business & Occupation	2	Retailing	71	37,515,110	35,060,738	165,145
524210	Business & Occupation	3	Wholesaling	13	2,585,962	2,255,479	10,915
524210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	490	238,988,956	226,098,680	3,856,563
524210	State Use Tax	5	Use Tax	171	14,155,283	14,155,283	920,098
524210	Business & Occupation	7	Manufacturing	4	683,058	683,058	3,306
524210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
524210	Public Utility Taxes	13	Other Public Service Business	3	48,648	48,648	620
524210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3,128	1,421,532,897	1,344,646,561	6,508,130

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
524210	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
524210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	69	7,578,763	7,565,154	20,808
524210	Other Taxes	36	Litter Tax	4	42,438	42,438	6
524210	Business & Occupation	80	Royalties-Child Care	11	730,775	730,775	3,537
524210	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
524210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
524210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
524210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
524291	State Sales Tax	1	Retail Sales Tax	8	1,877,367	405,537	26,361
524291	Business & Occupation	2	Retailing	8	1,877,367	405,537	1,910
524291	Business & Occupation	3	Wholesaling	7	602,179	494,787	2,394
524291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	133	113,842,673	112,840,806	1,991,996
524291	State Use Tax	5	Use Tax	8	32,875	32,875	2,137
524291	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	12	1,316,703	1,316,703	6,375
524291	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
524291	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
524291	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
524292	State Sales Tax	1	Retail Sales Tax	4	1,238,119	1,119,120	72,747
524292	Business & Occupation	2	Retailing	3	1,105,776	1,105,541	5,207
524292	Business & Occupation	3	Wholesaling	D	D	D	D
524292	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	55	217,288,456	199,090,984	3,387,955
524292	State Use Tax	5	Use Tax	8	379,859	379,859	24,693
524292	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	27	12,525,760	12,525,760	60,625
524298	State Sales Tax	1	Retail Sales Tax	15	14,531,140	14,507,742	942,999
524298	Business & Occupation	2	Retailing	15	14,531,140	13,929,362	65,606
524298	Business & Occupation	3	Wholesaling	3	211,523	211,523	1,023
524298	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	121	97,775,916	68,869,578	1,166,684
524298	State Use Tax	5	Use Tax	25	472,047	472,047	30,686
524298	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	182	133,044,988	132,888,707	643,181
524298	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
524298	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	1,760,757	1,760,757	4,841
524298	Other Taxes	36	Litter Tax	D	D	D	D
524298	Business & Occupation	80	Royalties-Child Care	D	D	D	D
524298	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
525110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525110	Business & Occupation	2	Retailing	D	D	D	D
525110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	4,701,274	4,701,274	80,588
525110	State Use Tax	5	Use Tax	D	D	D	D
525110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	6	231,381	231,381	1,120
525120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	1,605,789	1,605,789	27,480
525120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525190	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525190	Business & Occupation	2	Retailing	D	D	D	D
525190	Business & Occupation	3	Wholesaling	D	D	D	D
525190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	21,054,007	14,496,490	244,861
525190	State Use Tax	5	Use Tax	9	16,399,409	16,399,409	1,065,964
525190	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	8	3,491,218	3,491,218	16,895
525190	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525910	State Sales Tax	1	Retail Sales Tax	D	D	D	D
525910	Business & Occupation	2	Retailing	D	D	D	D
525910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	169,884,478	8,201,659	140,541
525910	State Use Tax	5	Use Tax	D	D	D	D
525910	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
525920	State Sales Tax	1	Retail Sales Tax	7	193,804	135,910	8,834
525920	Business & Occupation	2	Retailing	7	193,804	158,791	749
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	15,856,131	15,846,697	277,722
525920	State Use Tax	5	Use Tax	4	104,649	104,649	6,801
525920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
525920	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
525920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
525990	State Sales Tax	1	Retail Sales Tax	16	315,636	301,579	19,603
525990	Business & Occupation	2	Retailing	16	315,636	301,579	1,418
525990	Business & Occupation	3	Wholesaling	3	1,225,825	514,155	2,489
525990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	78	42,925,590	21,192,692	359,092
525990	State Use Tax	5	Use Tax	10	189,953	189,953	12,347
525990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
525990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	177,720	177,720	859
525990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
525990	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525990	Other Taxes	120	Motor Vehicle Tax	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	180	21,433,736	14,857,784	965,754
531110	Business & Occupation	2	Retailing	180	21,433,738	15,096,438	71,096
531110	Business & Occupation	3	Wholesaling	10	1,266,219	1,226,465	5,935
531110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	160	66,473,008	59,009,711	1,027,993
531110	State Use Tax	5	Use Tax	55	1,032,207	1,032,207	67,092
531110	Business & Occupation	7	Manufacturing	D	D	D	D
531110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
531110	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
531110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	29	56,249,465	50,473,401	138,805
531110	Other Taxes	36	Litter Tax	5	46,883	46,883	7

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531110	Other Taxes	79	Intermediate Care Facility	D	D	D	D
531110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
531120	State Sales Tax	1	Retail Sales Tax	99	39,786,071	39,187,281	2,547,183
531120	Business & Occupation	2	Retailing	99	39,786,071	39,329,051	185,243
531120	Business & Occupation	3	Wholesaling	16	2,287,348	2,231,130	10,799
531120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	139	65,405,504	64,474,910	1,105,758
531120	State Use Tax	5	Use Tax	30	284,140	284,140	18,472
531120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
531120	Other Taxes	36	Litter Tax	3	2,172,046	2,172,046	326
531120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
531120	Business & Occupation	301	Extracting Timber	D	D	D	D
531130	State Sales Tax	1	Retail Sales Tax	288	10,635,897	9,442,385	613,748
531130	Business & Occupation	2	Retailing	288	10,723,408	10,269,766	48,358
531130	Business & Occupation	3	Wholesaling	17	14,863,374	14,859,532	71,919
531130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	104	6,574,139	6,569,287	112,189
531130	State Use Tax	5	Use Tax	25	670,787	670,787	43,600
531130	Business & Occupation	7	Manufacturing	3	18,402	18,402	96
531130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,824,059	542,979	10,458
531130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	13	1,934,788	1,930,378	9,344
531130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
531130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
531130	Other Taxes	36	Litter Tax	33	148,219	148,219	20
531130	Other Taxes	120	Motor Vehicle Tax	3	33,159	33,159	99
531130	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
531130	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	34	34	17
531130	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
531190	State Sales Tax	1	Retail Sales Tax	120	5,175,035	4,378,579	284,606
531190	Business & Occupation	2	Retailing	121	5,196,653	5,024,996	23,671
531190	Business & Occupation	3	Wholesaling	10	1,422,655	1,414,655	6,849
531190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	71	31,181,069	27,229,620	468,263
531190	State Use Tax	5	Use Tax	24	1,008,922	1,008,922	65,580
531190	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
531190	Other Taxes	36	Litter Tax	D	D	D	D
531190	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
531210	State Sales Tax	1	Retail Sales Tax	312	60,582,437	46,820,558	3,043,361
531210	Business & Occupation	2	Retailing	313	60,508,361	57,243,562	269,618
531210	Business & Occupation	3	Wholesaling	46	15,775,729	9,028,683	43,698

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,387	1,790,624,702	1,599,016,813	27,321,436
531210	State Use Tax	5	Use Tax	140	2,726,696	2,726,696	177,242
531210	Business & Occupation	7	Manufacturing	D	D	D	D
531210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
531210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	28	3,351,267	3,348,477	16,210
531210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
531210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
531210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	2,232,789	2,232,789	6,141
531210	Other Taxes	36	Litter Tax	13	17,578,286	17,578,286	2,635
531210	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
531210	Business & Occupation	80	Royalties-Child Care	10	20,476,347	20,471,347	99,082
531210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	93,362	93,362	1,405
531210	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	259	259	124
531210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	15	105,694	105,694	1,772
531210	Business & Occupation	301	Extracting Timber	D	D	D	D
531210	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
531311	State Sales Tax	1	Retail Sales Tax	187	18,477,243	17,337,760	1,126,959
531311	Business & Occupation	2	Retailing	187	18,477,243	17,218,935	81,105
531311	Business & Occupation	3	Wholesaling	17	1,239,924	1,115,250	5,400
531311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	465	246,407,880	237,503,329	4,076,544
531311	State Use Tax	5	Use Tax	55	766,109	766,109	49,790
531311	Business & Occupation	7	Manufacturing	D	D	D	D
531311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531311	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531311	Business & Occupation	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 Chart Freight Brokers/Stevedore	4	6,223,361	6,133,710	16,866
531311	Other Taxes	36	Litter Tax	3	234,836	234,836	36
531311	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
531311	Public Utility Taxes	60	Water Distribution	D	D	D	D
531311	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531311	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
531311	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
531311	Business & Occupation	301	Extracting Timber	D	D	D	D
531312	State Sales Tax	1	Retail Sales Tax	103	51,008,690	45,776,161	2,975,454
531312	Business & Occupation	2	Retailing	103	51,008,690	50,633,681	238,482
531312	Business & Occupation	3	Wholesaling	6	5,298,579	5,298,579	25,646
531312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	239	164,143,835	146,508,840	2,499,137
531312	State Use Tax	5	Use Tax	39	2,002,875	2,002,875	130,189

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531312	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
531312	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
531312	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
531312	Other Taxes	36	Litter Tax	D	D	D	D
531312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531312	Business & Occupation	135	For Profit Hospitals; Scientific R&d	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	19	1,681,672	954,793	62,064
531320	Business & Occupation	2	Retailing	19	1,681,672	974,858	4,591
531320	Business & Occupation	3	Wholesaling	9	350,406	349,531	1,693
531320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	827	133,051,853	132,156,710	2,255,943
531320	State Use Tax	5	Use Tax	21	42,104	42,104	2,738
531320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
531320	Other Taxes	36	Litter Tax	4	186,135	186,135	27
531320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	32,463	32,463	490
531320	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	4	4	4
531390	State Sales Tax	1	Retail Sales Tax	389	111,681,771	104,558,366	6,796,311
531390	Business & Occupation	2	Retailing	387	111,674,359	108,133,430	509,310
531390	Business & Occupation	3	Wholesaling	39	4,740,549	4,664,712	22,580
531390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	806	453,220,356	245,932,640	4,212,050
531390	State Use Tax	5	Use Tax	90	1,329,180	1,329,180	86,396
531390	Business & Occupation	7	Manufacturing	D	D	D	D
531390	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
531390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
531390	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	9	1,563,068	1,559,221	7,548
531390	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
531390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	16	10,329,192	9,151,907	25,168
531390	Other Taxes	36	Litter Tax	8	877,241	877,241	130
531390	Quantity Taxes	54	Syrup Tax	D	D	D	D
531390	Business & Occupation	80	Royalties-Child Care	5	1,147,943	1,105,152	5,349
531390	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
531390	Other Taxes	120	Motor Vehicle Tax	4	29,316	29,316	90
531390	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
531390	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
531390	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	1,559	1,559	32
531390	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
532111	State Sales Tax	1	Retail Sales Tax	65	402,666,493	380,585,794	24,738,086
532111	Business & Occupation	2	Retailing	65	402,666,504	397,953,748	1,874,369
532111	Business & Occupation	3	Wholesaling	17	367,674,286	304,666,128	1,474,587
532111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	20,387,095	19,756,971	339,665

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532111	State Use Tax	5	Use Tax	11	817,024	817,024	53,113
532111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
532111	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
532111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
532111	Other Taxes	120	Motor Vehicle Tax	37	24,513,989	24,513,989	73,543
532111	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
532112	State Sales Tax	1	Retail Sales Tax	176	265,513,589	247,686,087	16,099,621
532112	Business & Occupation	2	Retailing	176	265,511,235	255,715,096	1,204,410
532112	Business & Occupation	3	Wholesaling	27	108,276,539	55,777,742	269,970
532112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	5,389,728	5,020,803	86,216
532112	State Use Tax	5	Use Tax	15	253,191	253,191	16,463
532112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	464,922	222,674	1,320
532112	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	274,351	274,351	1,328
532112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	25,966	25,966	124
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	153	217,889,828	217,889,828	653,666
532112	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
532120	State Sales Tax	1	Retail Sales Tax	88	176,326,598	151,293,153	9,834,056
532120	Business & Occupation	2	Retailing	88	176,326,598	146,930,219	692,049
532120	Business & Occupation	3	Wholesaling	28	15,265,040	12,734,728	61,634
532120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	2,365,618	2,365,618	40,095
532120	State Use Tax	5	Use Tax	10	1,056,859	1,056,859	68,697
532120	Business & Occupation	7	Manufacturing	D	D	D	D
532120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
532120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	16	21,530,326	18,646,444	90,250
532120	Other Taxes	36	Litter Tax	D	D	D	D
532120	Other Taxes	120	Motor Vehicle Tax	39	93,405,919	93,405,919	280,215
532120	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
532210	State Sales Tax	1	Retail Sales Tax	56	49,961,749	46,600,680	3,029,049
532210	Business & Occupation	2	Retailing	56	49,961,750	47,173,878	222,189
532210	Business & Occupation	3	Wholesaling	16	6,860,913	4,585,331	22,198
532210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	1,154,993	804,691	13,227
532210	State Use Tax	5	Use Tax	5	6,452	6,452	420
532210	Business & Occupation	7	Manufacturing	D	D	D	D
532210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532210	Other Taxes	64	Refuse Collection	D	D	D	D
532210	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
532220	State Sales Tax	1	Retail Sales Tax	25	5,801,014	5,769,063	374,988
532220	Business & Occupation	2	Retailing	25	5,801,014	5,792,949	27,287
532220	Business & Occupation	3	Wholesaling	7	772,433	609,898	2,955
532220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	10,057	10,057	172
532220	Other Taxes	36	Litter Tax	D	D	D	D
532230	State Sales Tax	1	Retail Sales Tax	137	112,969,992	107,028,006	6,956,824
532230	Business & Occupation	2	Retailing	137	112,969,995	110,865,892	522,184
532230	Business & Occupation	3	Wholesaling	17	380,061	375,979	1,821
532230	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	1,442,925	1,368,025	23,296
532230	State Use Tax	5	Use Tax	8	181,840	181,840	11,821
532230	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
532230	Other Taxes	36	Litter Tax	36	4,621,023	4,621,023	684
532230	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532230	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
532230	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
532291	State Sales Tax	1	Retail Sales Tax	30	46,698,372	25,741,594	1,673,205
532291	Business & Occupation	2	Retailing	30	46,698,372	45,579,670	214,681
532291	Business & Occupation	3	Wholesaling	8	5,346,047	4,450,352	21,539
532291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	2,626,137	2,626,137	44,428
532291	State Use Tax	5	Use Tax	5	91,594	91,594	5,954
532292	State Sales Tax	1	Retail Sales Tax	101	16,763,118	15,773,793	1,025,292
532292	Business & Occupation	2	Retailing	101	16,763,118	15,603,580	73,499
532292	Business & Occupation	3	Wholesaling	46	2,992,236	2,952,907	14,291
532292	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	32	2,822,290	2,214,177	37,692
532292	State Use Tax	5	Use Tax	8	112,730	112,730	7,333
532292	Business & Occupation	7	Manufacturing	D	D	D	D
532292	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	119,118	107,318	2,066
532292	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
532292	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	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 Chart Freight Brokers/Stevedore	D	D	D	D
532292	Other Taxes	36	Litter Tax	4	2,541,480	2,541,480	381
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	5	651,445	651,445	1,954
532292	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
532292	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
532299	State Sales Tax	1	Retail Sales Tax	265	163,913,301	122,735,868	7,977,848
532299	Business & Occupation	2	Retailing	265	163,938,637	125,939,223	593,187
532299	Business & Occupation	3	Wholesaling	59	23,672,066	22,755,811	110,141
532299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	80	16,090,420	16,042,452	274,880

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532299	State Use Tax	5	Use Tax	30	1,782,441	1,782,441	115,859
532299	Business & Occupation	7	Manufacturing	D	D	D	D
532299	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532299	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532299	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
532299	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	1,229,928	1,164,374	5,637
532299	Other Taxes	36	Litter Tax	9	983,583	983,583	147
532299	Public Utility Taxes	60	Water Distribution	D	D	D	D
532299	Quantity Taxes	73	Tire Fee	D	D	D	D
532299	Other Taxes	120	Motor Vehicle Tax	17	2,333,185	2,333,185	6,997
532299	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
532299	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
532310	State Sales Tax	1	Retail Sales Tax	116	136,061,687	127,662,338	8,298,060
532310	Business & Occupation	2	Retailing	116	136,061,688	134,858,397	635,195
532310	Business & Occupation	3	Wholesaling	46	18,767,962	18,702,530	90,517
532310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	26	6,000,723	5,928,236	99,943
532310	State Use Tax	5	Use Tax	23	2,772,130	2,772,130	180,193
532310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532310	Other Taxes	36	Litter Tax	D	D	D	D
532310	Other Taxes	120	Motor Vehicle Tax	8	2,196,187	2,196,187	6,585
532411	State Sales Tax	1	Retail Sales Tax	231	133,642,667	58,464,363	3,800,209
532411	Business & Occupation	2	Retailing	232	133,696,278	64,779,992	305,137
532411	Business & Occupation	3	Wholesaling	59	13,847,142	13,287,261	64,306
532411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	63	76,477,885	57,531,380	968,408
532411	State Use Tax	5	Use Tax	20	1,597,420	1,597,420	103,834
532411	Business & Occupation	7	Manufacturing	D	D	D	D
532411	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532411	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532411	Public Utility Taxes	13	Other Public Service Business	4	576,255	576,255	10,963
532411	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
532411	Business & Occupation	19	Retailing Of Interstate Transportation Equip	9	24,016,417	23,648,255	114,458
532411	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
532411	Other Taxes	36	Litter Tax	D	D	D	D
532411	Other Taxes	120	Motor Vehicle Tax	5	9,178,532	9,178,532	27,535
532411	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
532412	State Sales Tax	1	Retail Sales Tax	209	257,806,344	187,928,724	12,215,380
532412	Business & Occupation	2	Retailing	209	257,806,344	236,894,056	1,115,783
532412	Business & Occupation	3	Wholesaling	94	67,393,968	45,075,693	218,167
532412	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	6,961,798	6,255,502	106,464
532412	State Use Tax	5	Use Tax	32	1,124,770	1,124,770	73,112
532412	Business & Occupation	7	Manufacturing	D	D	D	D
532412	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,534,033	645,168	12,349

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532412	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
532412	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	5,796,362	2,796,918	17,920
532412	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
532412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	2,375,944	2,348,169	11,364
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Other Taxes	120	Motor Vehicle Tax	29	2,980,103	2,980,103	8,942
532412	Business & Occupation	301	Extracting Timber	D	D	D	D
532420	State Sales Tax	1	Retail Sales Tax	170	337,675,044	306,548,349	19,925,661
532420	Business & Occupation	2	Retailing	170	337,675,043	330,853,677	1,558,327
532420	Business & Occupation	3	Wholesaling	37	29,446,080	27,334,148	132,290
532420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	83,952,275	60,215,800	1,027,287
532420	State Use Tax	5	Use Tax	12	387,795	387,795	25,208
532420	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
532420	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	828,703	796,078	3,853
532420	Other Taxes	120	Motor Vehicle Tax	12	5,393,290	5,393,290	16,181
532490	State Sales Tax	1	Retail Sales Tax	529	987,319,599	417,888,782	27,162,797
532490	Business & Occupation	2	Retailing	528	987,267,936	698,337,589	3,289,185
532490	Business & Occupation	3	Wholesaling	176	134,054,808	113,756,695	550,589
532490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	127	53,056,662	50,065,619	863,694
532490	State Use Tax	5	Use Tax	53	8,447,926	8,447,926	549,114
532490	Business & Occupation	7	Manufacturing	9	7,442,097	7,442,097	36,035
532490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	779,914	290,464	5,114
532490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	103,905	103,905	502
532490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	4,519,806	4,519,806	28,961
532490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	17	16,354,090	15,554,829	75,288
532490	Other Taxes	36	Litter Tax	4	838,531	838,531	125
532490	Quantity Taxes	73	Tire Fee	3	2,239	2,239	2,016
532490	Business & Occupation	80	Royalties-Child Care	4	6,911,689	4,735,881	22,922
532490	Other Taxes	120	Motor Vehicle Tax	54	7,208,109	7,208,109	21,631
532490	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
532490	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
532490	Business & Occupation	301	Extracting Timber	D	D	D	D
533110	State Sales Tax	1	Retail Sales Tax	34	40,980,683	4,753,417	308,973
533110	Business & Occupation	2	Retailing	34	40,968,512	4,829,285	22,751
533110	Business & Occupation	3	Wholesaling	14	2,589,375	2,588,443	12,526
533110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	14,032,573	13,551,773	231,630
533110	State Use Tax	5	Use Tax	8	601,856	601,856	39,122
533110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
533110	Other Taxes	36	Litter Tax	5	1,528,994	1,528,994	228
533110	Business & Occupation	80	Royalties-Child Care	98	120,142,146	119,798,433	579,828
541110	State Sales Tax	1	Retail Sales Tax	79	9,553,097	8,939,198	581,056
541110	Business & Occupation	2	Retailing	78	9,553,034	8,942,644	42,121

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541110	Business & Occupation	3	Wholesaling	9	54,155	50,865	246
541110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5,717	3,988,546,039	3,704,843,546	63,170,967
541110	State Use Tax	5	Use Tax	789	6,151,013	6,151,013	399,837
541110	Business & Occupation	7	Manufacturing	3	1,130	1,130	5
541110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541110	Public Utility Taxes	13	Other Public Service Business	3	10,562	10,562	-
541110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541110	Other Taxes	36	Litter Tax	24	298,562	298,562	45
541110	Public Utility Taxes	49	Power	D	D	D	D
541110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541110	Business & Occupation	80	Royalties-Child Care	10	1,687,866	1,687,866	8,168
541110	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	54	1,017,555	1,011,940	15,215
541110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	41	225,444	225,444	4,211
541120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
541191	State Sales Tax	1	Retail Sales Tax	37	89,220,428	88,969,494	5,783,017
541191	Business & Occupation	2	Retailing	37	89,220,428	86,641,107	408,079
541191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	35	6,950,038	6,880,425	117,358
541191	State Use Tax	5	Use Tax	13	8,098,555	8,098,555	526,406
541191	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541199	State Sales Tax	1	Retail Sales Tax	30	4,902,587	2,566,954	166,852
541199	Business & Occupation	2	Retailing	29	4,698,373	2,388,796	11,253
541199	Business & Occupation	3	Wholesaling	8	3,747,392	3,576,725	17,313
541199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	402	142,314,567	115,968,242	1,970,960
541199	State Use Tax	5	Use Tax	43	250,615	250,615	16,291
541199	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	209,885	187,871	910
541199	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541199	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541199	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	25,646	25,646	500
541211	State Sales Tax	1	Retail Sales Tax	112	1,683,145	1,535,452	99,809
541211	Business & Occupation	2	Retailing	112	1,683,145	1,601,583	7,535
541211	Business & Occupation	3	Wholesaling	12	91,557	91,557	443
541211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,756	1,079,671,694	966,776,996	16,252,229
541211	State Use Tax	5	Use Tax	452	3,437,571	3,437,571	223,478
541211	Business & Occupation	7	Manufacturing	D	D	D	D
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541211	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	15	258,157	258,157	1,251

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541211	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	367,249	367,249	1,011
541211	Other Taxes	36	Litter Tax	7	121,018	121,018	17
541211	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541211	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	1,206	1,206	29
541213	State Sales Tax	1	Retail Sales Tax	31	2,368,243	1,575,176	102,387
541213	Business & Occupation	2	Retailing	31	2,368,243	1,701,841	8,022
541213	Business & Occupation	3	Wholesaling	4	123,680	123,680	598
541213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	466	125,705,554	123,555,272	1,936,132
541213	State Use Tax	5	Use Tax	80	267,464	267,464	17,389
541213	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541213	Public Utility Taxes	13	Other Public Service Business	3	354,285	354,285	6,746
541213	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	15	1,008,263	1,008,263	4,881
541213	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541213	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541213	Business & Occupation	80	Royalties-Child Care	4	420,375	420,375	2,035
541213	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	969	969	20
541214	State Sales Tax	1	Retail Sales Tax	17	6,437,800	6,416,900	417,100
541214	Business & Occupation	2	Retailing	17	6,437,800	6,437,800	30,321
541214	Business & Occupation	3	Wholesaling	3	554,265	554,265	2,683
541214	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	131	152,608,906	68,358,749	1,170,606
541214	State Use Tax	5	Use Tax	16	153,917	153,917	10,005
541214	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541214	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541214	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541214	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541214	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541219	State Sales Tax	1	Retail Sales Tax	208	5,990,120	5,178,751	336,620
541219	Business & Occupation	2	Retailing	210	5,997,380	5,313,417	25,026
541219	Business & Occupation	3	Wholesaling	38	3,145,104	1,449,531	7,019
541219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,854	1,048,840,137	1,005,423,905	17,250,053
541219	State Use Tax	5	Use Tax	361	2,840,219	2,840,219	184,630
541219	Business & Occupation	7	Manufacturing	3	8,638	8,319	43
541219	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541219	Public Utility Taxes	13	Other Public Service Business	3	9,515	9,515	-
541219	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	23	530,232	362,985	1,754
541219	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541219	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541219	Other Taxes	36	Litter Tax	9	740,063	740,063	113
541219	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541219	Public Utility Taxes	60	Water Distribution	D	D	D	D
541219	Business & Occupation	80	Royalties-Child Care	6	359,425	359,425	1,739
541219	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	57,839	57,839	273

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541219	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541219	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	723,069	723,069	10,849
541219	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
541219	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	18	94,972	94,972	1,744
541310	State Sales Tax	1	Retail Sales Tax	270	30,087,789	24,550,645	1,595,805
541310	Business & Occupation	2	Retailing	271	29,348,965	26,388,409	124,303
541310	Business & Occupation	3	Wholesaling	79	27,800,460	14,304,293	69,234
541310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,654	1,004,580,796	911,783,615	15,464,402
541310	State Use Tax	5	Use Tax	342	2,508,273	2,508,273	163,052
541310	Business & Occupation	7	Manufacturing	10	248,802	243,018	1,199
541310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541310	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	820,281	820,281	3,971
541310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	1,482,704	1,424,794	6,897
541310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541310	Other Taxes	36	Litter Tax	14	61,973	61,973	8
541310	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541310	Business & Occupation	80	Royalties-Child Care	10	174,508	174,508	843
541310	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	6	16,532,681	16,532,681	77,871
541310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	9	22,177	22,177	338
541310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	3,618	3,618	77
541320	State Sales Tax	1	Retail Sales Tax	321	33,913,782	33,545,750	2,180,492
541320	Business & Occupation	2	Retailing	321	33,914,763	33,723,332	158,853
541320	Business & Occupation	3	Wholesaling	74	5,070,818	4,980,888	24,114
541320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	262	51,006,302	48,318,526	821,378
541320	State Use Tax	5	Use Tax	91	365,940	365,940	23,788
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541320	Other Taxes	36	Litter Tax	5	69,334	69,334	9
541320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	3	3	3
541320	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541320	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
541330	State Sales Tax	1	Retail Sales Tax	337	300,867,452	106,430,194	6,917,974
541330	Business & Occupation	2	Retailing	337	301,416,492	216,931,108	1,021,744
541330	Business & Occupation	3	Wholesaling	193	348,583,671	197,297,332	954,912
541330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,220	3,283,381,470	2,314,204,111	39,424,703
541330	State Use Tax	5	Use Tax	569	291,207,407	291,207,407	18,928,509
541330	Business & Occupation	7	Manufacturing	60	40,278,198	40,040,139	193,855
541330	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	143,660,852	139,606,258	675,696

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	27	130,693,273	130,693,273	632,555
541330	Business & Occupation	16	Extracting-Extracting For Hire	4	422,566	209,316	1,013
541330	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	313,976,099	182,623,645	883,899
541330	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541330	Other Taxes	36	Litter Tax	13	101,683	101,683	13
541330	Public Utility Taxes	49	Power	D	D	D	D
541330	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541330	Public Utility Taxes	60	Water Distribution	D	D	D	D
541330	Other Taxes	65	Hazardous Substance	D	D	D	D
541330	Business & Occupation	80	Royalties-Child Care	12	1,877,173	1,802,205	8,721
541330	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	64	2,467,442,782	2,466,878,242	11,618,994
541330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541330	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	1,128,133	1,127,775	16,919
541330	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	28	70,899,811	70,899,811	638,099
541330	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
541330	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	19	84,002	84,002	1,622
541330	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	3	224,564	224,564	663
541330	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	7	37,936,472	37,711,920	109,515
541340	State Sales Tax	1	Retail Sales Tax	30	974,184	623,182	40,509
541340	Business & Occupation	2	Retailing	29	899,114	867,853	4,086
541340	Business & Occupation	3	Wholesaling	6	450,441	216,002	1,046
541340	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	193	14,601,544	13,936,881	237,844
541340	State Use Tax	5	Use Tax	21	38,851	38,851	2,525
541340	Business & Occupation	7	Manufacturing	D	D	D	D
541340	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	94,656	93,920	455
541340	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541350	State Sales Tax	1	Retail Sales Tax	60	4,591,026	4,148,099	269,627
541350	Business & Occupation	2	Retailing	60	4,603,773	4,520,900	21,297
541350	Business & Occupation	3	Wholesaling	17	1,014,896	330,575	1,600
541350	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	363	40,497,409	39,085,756	664,667
541350	State Use Tax	5	Use Tax	42	296,419	296,419	19,266
541350	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541350	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541350	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541350	Other Taxes	36	Litter Tax	3	17,306	17,306	2
541350	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541350	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	162,556	162,556	2,959
541360	State Sales Tax	1	Retail Sales Tax	7	71,332	59,447	3,865
541360	Business & Occupation	2	Retailing	7	71,332	59,032	277
541360	Business & Occupation	3	Wholesaling	D	D	D	D
541360	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	75	24,921,618	23,500,722	394,373

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541360	State Use Tax	5	Use Tax	12	53,522	53,522	3,477
541360	Other Taxes	36	Litter Tax	D	D	D	D
541360	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541360	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541360	Business & Occupation	301	Extracting Timber	D	D	D	D
541370	State Sales Tax	1	Retail Sales Tax	25	3,676,041	3,055,984	198,640
541370	Business & Occupation	2	Retailing	24	3,674,785	3,075,818	14,486
541370	Business & Occupation	3	Wholesaling	5	1,739,968	165,518	803
541370	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	250	107,016,810	106,064,060	1,805,720
541370	State Use Tax	5	Use Tax	60	1,081,251	1,081,251	70,287
541370	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541370	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541370	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541370	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541370	Other Taxes	36	Litter Tax	3	783	783	-
541370	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541370	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541380	State Sales Tax	1	Retail Sales Tax	50	32,464,900	4,768,619	309,959
541380	Business & Occupation	2	Retailing	52	32,482,190	7,407,419	34,891
541380	Business & Occupation	3	Wholesaling	20	7,914,311	3,661,514	17,724
541380	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	158	153,911,026	132,274,199	2,268,141
541380	State Use Tax	5	Use Tax	61	3,443,264	3,443,264	223,818
541380	Business & Occupation	7	Manufacturing	9	21,441,962	21,430,036	103,736
541380	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541380	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541380	Other Taxes	36	Litter Tax	3	50,412	50,412	7
541380	Other Taxes	65	Hazardous Substance	D	D	D	D
541380	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541380	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541380	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541380	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
541380	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
541410	State Sales Tax	1	Retail Sales Tax	1,027	120,940,124	103,907,110	6,754,003
541410	Business & Occupation	2	Retailing	1,026	120,954,477	110,971,301	522,690
541410	Business & Occupation	3	Wholesaling	207	11,635,582	9,365,235	45,322
541410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	991	49,839,114	47,878,432	816,090
541410	State Use Tax	5	Use Tax	121	675,132	675,132	43,886
541410	Business & Occupation	7	Manufacturing	15	310,186	305,414	1,483
541410	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	97,056	97,056	468
541410	Business & Occupation	11	Warehouse-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 Prod/Title Agents/Surplus Ln Broker	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541410	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541410	Other Taxes	36	Litter Tax	12	138,233	138,233	23
541410	Business & Occupation	80	Royalties-Child Care	7	2,802,361	2,754,734	13,332
541410	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541410	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541410	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	7	49,300	49,300	878
541420	State Sales Tax	1	Retail Sales Tax	39	2,012,032	1,509,614	98,123
541420	Business & Occupation	2	Retailing	39	2,012,032	1,590,247	7,492
541420	Business & Occupation	3	Wholesaling	18	21,473,709	20,759,892	100,478
541420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	98	33,950,683	33,850,410	576,136
541420	State Use Tax	5	Use Tax	11	626,550	626,550	40,725
541420	Business & Occupation	7	Manufacturing	8	723,717	707,101	3,430
541420	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541420	Business & Occupation	80	Royalties-Child Care	3	188,580	188,580	913
541420	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541420	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541420	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541430	State Sales Tax	1	Retail Sales Tax	962	70,281,800	51,277,610	3,333,072
541430	Business & Occupation	2	Retailing	945	59,687,695	44,313,956	208,772
541430	Business & Occupation	3	Wholesaling	364	94,331,513	32,244,260	156,064
541430	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,708	203,462,393	193,683,983	3,306,064
541430	State Use Tax	5	Use Tax	189	906,192	906,192	58,907
541430	Business & Occupation	7	Manufacturing	70	10,012,046	9,619,703	46,674
541430	Business & Occupation	10	Processing For Hire/Printing And Publishing	74	13,196,350	13,048,371	63,152
541430	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	22,362	19,145	94
541430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541430	Public Utility Taxes	13	Other Public Service Business	4	5,472	5,472	-
541430	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	209,825	209,825	1,016
541430	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541430	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541430	Other Taxes	36	Litter Tax	18	1,545,682	1,545,682	231
541430	Public Utility Taxes	49	Power	D	D	D	D
541430	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541430	Business & Occupation	80	Royalties-Child Care	40	1,335,101	1,333,758	6,461
541430	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541430	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541430	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	3,227	3,227	52
541430	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	21	177,407	177,407	3,249
541430	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
541430	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
541490	State Sales Tax	1	Retail Sales Tax	348	32,523,200	18,433,294	1,198,174

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541490	Business & Occupation	2	Retailing	348	32,563,972	20,055,604	94,452
541490	Business & Occupation	3	Wholesaling	129	24,691,365	18,845,916	91,209
541490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	303	46,342,577	41,716,894	715,391
541490	State Use Tax	5	Use Tax	46	81,793	81,793	5,318
541490	Business & Occupation	7	Manufacturing	33	13,487,097	13,472,722	65,228
541490	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	182,264	182,264	882
541490	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541490	Other Taxes	36	Litter Tax	5	74,044	74,044	12
541490	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541490	Business & Occupation	80	Royalties-Child Care	7	300,139	300,139	1,454
541490	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541490	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	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	985	926,725,608	227,586,998	14,793,219
541511	Business & Occupation	2	Retailing	975	926,487,635	255,255,989	1,202,261
541511	Business & Occupation	3	Wholesaling	269	615,301,121	125,664,124	608,233
541511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,889	1,564,754,240	1,124,976,158	19,220,008
541511	State Use Tax	5	Use Tax	481	17,415,932	17,415,932	1,132,070
541511	Business & Occupation	7	Manufacturing	77	140,396,225	140,278,975	679,029
541511	Business & Occupation	10	Processing For Hire/Printing And Publishing	32	1,935,249	1,931,224	9,347
541511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	2,749,893	2,749,893	13,309
541511	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541511	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541511	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	12,121,196	145,126	702
541511	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	664,755,210	1,414,190	3,890
541511	Other Taxes	36	Litter Tax	7	308,752	308,752	47
541511	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541511	Business & Occupation	80	Royalties-Child Care	95	84,077,797	83,222,437	402,808
541511	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541511	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
541511	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	659,229	246,210	3,698
541511	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541511	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	34	846,242	846,242	14,442
541511	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
541511	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
541512	State Sales Tax	1	Retail Sales Tax	463	895,111,838	402,294,706	26,149,148
541512	Business & Occupation	2	Retailing	461	893,228,807	430,125,114	2,025,889
541512	Business & Occupation	3	Wholesaling	118	416,009,457	335,675,224	1,624,665
541512	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,303	1,485,122,927	916,074,857	15,558,776
541512	State Use Tax	5	Use Tax	183	5,622,300	5,622,300	365,457
541512	Business & Occupation	7	Manufacturing	23	21,408,008	21,407,443	103,659

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541512	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	703,108	703,108	3,404
541512	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541512	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541512	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541512	Other Taxes	36	Litter Tax	D	D	D	D
541512	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	6	6	6
541512	Business & Occupation	80	Royalties-Child Care	15	19,218,182	19,218,182	93,019
541512	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541512	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
541512	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541512	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	4,835,063	4,835,063	43,516
541512	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	18	220,915	220,915	3,976
541512	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
541513	State Sales Tax	1	Retail Sales Tax	29	23,861,026	13,922,314	904,952
541513	Business & Occupation	2	Retailing	29	23,861,026	12,978,666	61,125
541513	Business & Occupation	3	Wholesaling	6	2,671,917	1,173,002	5,677
541513	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	44	133,747,825	19,623,150	336,511
541513	State Use Tax	5	Use Tax	11	392,152	392,152	25,490
541513	Public Utility Taxes	49	Power	D	D	D	D
541513	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541519	State Sales Tax	1	Retail Sales Tax	742	526,800,032	259,104,791	16,841,852
541519	Business & Occupation	2	Retailing	738	526,260,067	277,590,611	1,307,490
541519	Business & Occupation	3	Wholesaling	187	484,520,729	55,109,717	266,733
541519	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,320	1,697,860,287	1,116,600,919	19,118,066
541519	State Use Tax	5	Use Tax	310	11,297,726	11,297,726	734,378
541519	Business & Occupation	7	Manufacturing	31	37,490,494	37,276,156	180,459
541519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541519	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541519	Business & Occupation	11	Warehouse-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 Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541519	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	526,272	6,610	32
541519	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541519	Other Taxes	36	Litter Tax	5	74,422	74,422	11
541519	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541519	Business & Occupation	80	Royalties-Child Care	26	4,402,485	4,353,390	21,071
541519	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541519	Quantity Taxes	93	Enhanced 911/Trs/Wtap	4	178,147	178,147	80,847
541519	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541519	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	3	3	3
541519	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
541519	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541519	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	13	41,840	41,840	796
541519	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
541519	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
541519	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
541611	State Sales Tax	1	Retail Sales Tax	395	97,113,863	62,608,973	4,069,598
541611	Business & Occupation	2	Retailing	397	96,534,445	72,037,888	339,287
541611	Business & Occupation	3	Wholesaling	120	94,462,199	52,801,978	255,560
541611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3,487	1,772,511,479	1,288,818,643	21,931,164
541611	State Use Tax	5	Use Tax	242	5,265,801	5,265,801	342,296
541611	Business & Occupation	7	Manufacturing	6	390,028	389,898	1,892
541611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541611	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	490,620	490,620	2,373
541611	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	3,008,412	3,008,412	14,562
541611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	308,982	308,982	1,974
541611	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541611	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	34	9,117,014	9,117,014	44,125
541611	Business & Occupation	16	Extracting-Extracting For Hire	3	181,344	181,144	879
541611	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	66,912	16,399	79
541611	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	6,840,601	6,775,707	18,633
541611	Other Taxes	36	Litter Tax	22	12,918,024	12,918,024	1,938
541611	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	4	5	5	5
541611	Quantity Taxes	73	Tire Fee	D	D	D	D
541611	Business & Occupation	80	Royalties-Child Care	35	7,356,081	4,627,631	22,398
541611	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	25	19,448,981	19,416,487	91,451
541611	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
541611	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
541611	Other Taxes	120	Motor Vehicle Tax	3	13,508	13,508	41
541611	Business & Occupation	135	For Profit Hospitals; Scientific R&d	18	699,630	699,630	10,507
541611	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	241	241	115
541611	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541611	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	31	300,847	300,846	5,421
541611	Other Taxes	220	Shellfish	D	D	D	D
541612	State Sales Tax	1	Retail Sales Tax	19	21,074,517	1,247,958	81,120
541612	Business & Occupation	2	Retailing	19	21,074,517	4,283,997	20,179
541612	Business & Occupation	3	Wholesaling	6	437,245	10,723	52
541612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	233	442,814,877	373,470,403	6,380,186
541612	State Use Tax	5	Use Tax	18	578,762	578,762	37,625
541612	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541612	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541612	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541612	Other Taxes	36	Litter Tax	D	D	D	D
541612	Business & Occupation	80	Royalties-Child Care	3	363,588	363,588	1,762

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541612	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541613	State Sales Tax	1	Retail Sales Tax	379	166,718,743	57,536,342	3,739,879
541613	Business & Occupation	2	Retailing	374	165,233,800	59,460,575	280,054
541613	Business & Occupation	3	Wholesaling	189	562,011,011	276,977,017	1,340,561
541613	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,129	841,873,934	620,307,001	10,567,398
541613	State Use Tax	5	Use Tax	156	3,500,104	3,500,104	227,512
541613	Business & Occupation	7	Manufacturing	8	560,715	500,255	2,431
541613	Business & Occupation	10	Processing For Hire/Printing And Publishing	27	6,748,507	6,709,965	32,480
541613	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	6,208,334	2,977,306	14,412
541613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541613	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	11	3,969,528	3,969,528	19,212
541613	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541613	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	11	12,515,220	10,538,133	28,980
541613	Other Taxes	36	Litter Tax	14	204,303,747	204,303,747	30,644
541613	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541613	Quantity Taxes	73	Tire Fee	D	D	D	D
541613	Business & Occupation	80	Royalties-Child Care	29	6,850,431	6,838,920	33,097
541613	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541613	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
541613	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541613	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	165,115	165,115	2,484
541613	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	15	144,924	144,924	2,754
541613	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
541614	State Sales Tax	1	Retail Sales Tax	36	10,916,167	1,717,166	111,616
541614	Business & Occupation	2	Retailing	36	10,916,167	2,818,250	13,270
541614	Business & Occupation	3	Wholesaling	24	19,240,365	13,163,763	63,713
541614	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	274	235,881,898	106,044,894	1,806,295
541614	State Use Tax	5	Use Tax	24	3,358,376	3,358,376	218,292
541614	Business & Occupation	7	Manufacturing	D	D	D	D
541614	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	34,133,699	1,572,956	29,850
541614	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541614	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	38,671,094	38,671,094	187,170
541614	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	5,355,783	5,330,741	34,224
541614	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541614	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541614	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541614	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	32	59,118,284	23,516,161	64,671
541614	Other Taxes	36	Litter Tax	D	D	D	D
541614	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541614	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541614	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
541614	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541614	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541614	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541618	State Sales Tax	1	Retail Sales Tax	315	55,929,110	39,046,885	2,538,072
541618	Business & Occupation	2	Retailing	314	55,935,786	44,878,509	211,389
541618	Business & Occupation	3	Wholesaling	100	227,570,465	44,193,341	213,892
541618	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,465	1,009,827,173	908,806,479	15,504,242
541618	State Use Tax	5	Use Tax	193	2,869,645	2,869,645	186,534
541618	Business & Occupation	7	Manufacturing	8	119,399	118,336	574
541618	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	697,247	696,832	3,373
541618	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	23,408,466	1,767,476	8,554
541618	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541618	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	16	7,756,894	7,756,894	37,545
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 Chart Freight Brokers/Stevedore	10	6,452,055	6,452,055	17,746
541618	Other Taxes	36	Litter Tax	13	766,545	766,545	116
541618	Public Utility Taxes	49	Power	D	D	D	D
541618	Public Utility Taxes	60	Water Distribution	D	D	D	D
541618	Business & Occupation	80	Royalties-Child Care	28	1,700,478	1,365,586	6,605
541618	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	9	948,401	948,401	4,468
541618	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
541618	Business & Occupation	135	For Profit Hospitals; Scientific R&d	10	305,235	305,235	4,584
541618	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	4	433,428	433,428	3,902
541618	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	26	558,120	558,120	9,961
541620	State Sales Tax	1	Retail Sales Tax	49	6,965,993	5,587,548	363,185
541620	Business & Occupation	2	Retailing	49	6,965,996	6,616,277	31,161
541620	Business & Occupation	3	Wholesaling	16	802,885	799,715	3,870
541620	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	380	173,627,256	151,187,325	2,589,463
541620	State Use Tax	5	Use Tax	43	494,657	494,657	32,154
541620	Business & Occupation	7	Manufacturing	D	D	D	D
541620	Business & Occupation	11	Warehouse-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	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
541620	Other Taxes	36	Litter Tax	D	D	D	D
541620	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541620	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	15	69,582,340	68,668,677	323,431
541620	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
541620	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	145,186	145,186	2,178
541620	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541620	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541620	Business & Occupation	301	Extracting Timber	D	D	D	D
541690	State Sales Tax	1	Retail Sales Tax	356	79,554,950	35,221,614	2,289,416

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541690	Business & Occupation	2	Retailing	355	80,604,739	41,722,191	196,514
541690	Business & Occupation	3	Wholesaling	117	110,229,943	27,141,534	131,367
541690	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,233	939,915,448	693,642,849	11,818,877
541690	State Use Tax	5	Use Tax	213	3,886,342	3,886,342	252,630
541690	Business & Occupation	7	Manufacturing	16	22,291,239	22,231,093	107,605
541690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	343,234	270,319	5,092
541690	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	226,161	226,161	1,094
541690	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	12,735,338	12,735,338	61,638
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 Prod/Title Agents/Surplus Ln Broker	10	17,933,882	17,933,882	86,798
541690	Business & Occupation	16	Extracting-Extracting For Hire	3	1,418,875	1,418,875	6,868
541690	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541690	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	1,091,092	1,091,092	3,001
541690	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541690	Other Taxes	36	Litter Tax	13	893,513	893,513	134
541690	Public Utility Taxes	49	Power	D	D	D	D
541690	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541690	Public Utility Taxes	60	Water Distribution	D	D	D	D
541690	Other Taxes	65	Hazardous Substance	D	D	D	D
541690	Business & Occupation	80	Royalties-Child Care	25	5,612,400	5,502,944	26,633
541690	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	21	68,783,215	68,783,215	323,965
541690	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541690	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
541690	Business & Occupation	135	For Profit Hospitals; Scientific R&d	22	2,413,421	2,413,262	36,203
541690	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	6	21,596,128	21,596,128	194,366
541690	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	16	352,337	352,337	6,399
541690	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
541711	State Sales Tax	1	Retail Sales Tax	54	39,794,917	870,996	56,616
541711	Business & Occupation	2	Retailing	54	39,794,917	1,093,889	5,152
541711	Business & Occupation	3	Wholesaling	35	72,570,704	42,061,760	203,578
541711	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	318	729,896,080	197,929,141	3,349,300
541711	State Use Tax	5	Use Tax	84	22,721,161	22,721,161	1,476,870
541711	Business & Occupation	7	Manufacturing	22	33,007,603	32,437,752	157,035
541711	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541711	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	3,239,571	3,028,139	14,654
541711	Other Taxes	36	Litter Tax	5	1,542,033	1,542,033	231
541711	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541711	Other Taxes	65	Hazardous Substance	3	15,797,052	15,797,052	110,578
541711	Business & Occupation	80	Royalties-Child Care	16	65,809,672	65,809,672	318,518
541711	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	19,353,845	19,353,845	91,156
541711	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541711	Business & Occupation	135	For Profit Hospitals; Scientific R&d	13	35,079,938	32,025,437	480,386
541711	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	1,544	1,544	32
541711	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
541711	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
541711	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
541712	State Sales Tax	1	Retail Sales Tax	63	397,951,768	28,305,335	1,839,853
541712	Business & Occupation	2	Retailing	63	397,951,768	74,423,924	350,546
541712	Business & Occupation	3	Wholesaling	44	114,581,542	66,001,034	319,445
541712	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	175	334,460,771	270,062,167	4,544,610
541712	State Use Tax	5	Use Tax	56	32,204,187	32,204,187	2,093,274
541712	Business & Occupation	7	Manufacturing	25	97,351,247	94,663,650	458,212
541712	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541712	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	577,301,029	554,562,737	2,684,084
541712	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541712	Other Taxes	36	Litter Tax	D	D	D	D
541712	Public Utility Taxes	49	Power	D	D	D	D
541712	Other Taxes	65	Hazardous Substance	4	2,526,503	2,526,503	17,688
541712	Business & Occupation	80	Royalties-Child Care	11	37,990,942	37,740,942	182,667
541712	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541712	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
541712	Business & Occupation	135	For Profit Hospitals; Scientific R&d	11	57,783,423	49,652,831	744,793
541712	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541720	State Sales Tax	1	Retail Sales Tax	51	407,491,687	6,537,098	424,913
541720	Business & Occupation	2	Retailing	49	407,183,568	201,308,488	948,165
541720	Business & Occupation	3	Wholesaling	11	6,284,084	2,936,502	14,210
541720	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	234	160,972,805	138,703,739	2,372,904
541720	State Use Tax	5	Use Tax	45	11,447,426	11,447,426	744,085
541720	Business & Occupation	7	Manufacturing	6	12,448,353	12,448,246	60,249
541720	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	308,394	217,571	1,052
541720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541720	Other Taxes	36	Litter Tax	D	D	D	D
541720	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541720	Business & Occupation	80	Royalties-Child Care	4	3,726,648	3,726,648	18,036
541720	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
541720	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	3,850,681	1,653,318	24,801
541720	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541810	State Sales Tax	1	Retail Sales Tax	162	40,223,670	13,571,792	882,175
541810	Business & Occupation	2	Retailing	160	40,222,490	12,734,720	59,979
541810	Business & Occupation	3	Wholesaling	40	3,596,847	2,212,272	10,707
541810	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	480	642,625,804	586,574,769	10,071,868
541810	State Use Tax	5	Use Tax	94	12,029,214	12,029,214	781,902
541810	Business & Occupation	7	Manufacturing	8	1,664,885	271,145	1,324

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541810	Business & Occupation	10	Processing For Hire/Printing And Publishing	31	14,917,606	14,528,724	70,320
541810	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	3,533,234	1,492,706	7,225
541810	Public Utility Taxes	13	Other Public Service Business	3	168,442	168,442	3,143
541810	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541810	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541810	Other Taxes	36	Litter Tax	7	7,577,631	7,577,631	1,136
541810	Quantity Taxes	54	Syrup Tax	D	D	D	D
541810	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541810	Business & Occupation	80	Royalties-Child Care	3	46,852	46,852	226
541810	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541810	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	54,636	54,636	822
541810	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	10,218	10,218	170
541810	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
541820	State Sales Tax	1	Retail Sales Tax	26	793,990	749,732	48,727
541820	Business & Occupation	2	Retailing	26	793,990	747,899	3,522
541820	Business & Occupation	3	Wholesaling	4	3,029,257	3,029,257	14,663
541820	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	299	216,634,404	208,784,675	3,543,787
541820	State Use Tax	5	Use Tax	32	362,480	362,480	23,562
541820	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541820	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541820	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541820	Other Taxes	36	Litter Tax	D	D	D	D
541820	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541820	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541830	State Sales Tax	1	Retail Sales Tax	3	555,604	554,063	36,012
541830	Business & Occupation	2	Retailing	3	555,604	554,063	2,609
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	8,111,577	8,033,380	137,853
541830	State Use Tax	5	Use Tax	D	D	D	D
541830	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541840	State Sales Tax	1	Retail Sales Tax	10	837,664	833,038	54,147
541840	Business & Occupation	2	Retailing	10	834,197	833,571	3,925
541840	Business & Occupation	3	Wholesaling	5	3,805,585	727,891	3,522
541840	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	48	33,997,138	32,726,592	555,070
541840	State Use Tax	5	Use Tax	7	322,537	322,537	20,967
541840	Business & Occupation	7	Manufacturing	D	D	D	D
541840	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541840	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	28,787,613	8,064,600	39,033
541840	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541840	Other Taxes	36	Litter Tax	D	D	D	D
541840	Business & Occupation	80	Royalties-Child Care	3	617,030	316,776	1,533
541840	Business & Occupation	126	Publication Of Newspapers	3	619,865	619,865	1,799

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541840	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541840	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541850	State Sales Tax	1	Retail Sales Tax	32	13,968,686	9,276,423	602,970
541850	Business & Occupation	2	Retailing	32	13,968,686	10,780,264	50,782
541850	Business & Occupation	3	Wholesaling	15	1,754,047	1,599,646	7,747
541850	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	26,692,424	24,974,441	425,860
541850	State Use Tax	5	Use Tax	12	612,716	612,716	39,828
541850	Business & Occupation	7	Manufacturing	3	1,841,237	1,727,700	8,379
541850	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541850	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,561,466	1,558,968	7,545
541850	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541850	Other Taxes	36	Litter Tax	D	D	D	D
541860	State Sales Tax	1	Retail Sales Tax	38	25,838,797	6,987,676	454,192
541860	Business & Occupation	2	Retailing	35	25,813,348	7,184,911	33,841
541860	Business & Occupation	3	Wholesaling	22	1,819,232	1,576,369	7,628
541860	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	11,721,478	10,690,407	181,608
541860	State Use Tax	5	Use Tax	4	2,362,366	2,362,366	153,554
541860	Business & Occupation	7	Manufacturing	D	D	D	D
541860	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541860	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	26,401	26,401	129
541860	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541860	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541860	Other Taxes	36	Litter Tax	6	524,047	524,047	78
541870	State Sales Tax	1	Retail Sales Tax	56	7,322,567	6,848,505	445,156
541870	Business & Occupation	2	Retailing	55	7,317,324	6,864,738	32,339
541870	Business & Occupation	3	Wholesaling	26	81,262,672	27,672,115	133,936
541870	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	62	31,889,946	31,658,809	536,598
541870	State Use Tax	5	Use Tax	13	1,492,647	1,492,647	97,020
541870	Business & Occupation	7	Manufacturing	D	D	D	D
541870	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541870	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,284,603	1,277,206	6,181
541870	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	265,306	265,306	1,284
541870	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541870	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541870	Other Taxes	36	Litter Tax	D	D	D	D
541870	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541870	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541890	State Sales Tax	1	Retail Sales Tax	250	48,267,255	33,210,734	2,158,711
541890	Business & Occupation	2	Retailing	249	48,231,850	33,969,629	160,009
541890	Business & Occupation	3	Wholesaling	130	23,230,583	15,193,818	73,536
541890	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	169	73,809,507	65,711,415	1,118,198
541890	State Use Tax	5	Use Tax	47	1,809,256	1,809,256	117,605

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541890	Business & Occupation	7	Manufacturing	30	561,927	558,347	2,745
541890	Business & Occupation	10	Processing For Hire/Printing And Publishing	12	4,855,361	4,815,685	23,307
541890	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541890	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	870,899	870,899	4,215
541890	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	619,715	213,978	1,035
541890	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541890	Other Taxes	36	Litter Tax	5	699,840	699,840	106
541890	Business & Occupation	80	Royalties-Child Care	3	1,431,109	1,431,109	6,928
541890	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541890	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
541910	State Sales Tax	1	Retail Sales Tax	12	9,514,697	9,455,638	614,616
541910	Business & Occupation	2	Retailing	12	9,514,697	9,472,515	44,614
541910	Business & Occupation	3	Wholesaling	5	30,557,851	1,454,611	7,040
541910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	85	100,093,053	83,845,320	1,415,669
541910	State Use Tax	5	Use Tax	6	101,111	101,111	6,573
541910	Business & Occupation	7	Manufacturing	D	D	D	D
541910	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	328,311	327,821	1,585
541910	Other Taxes	36	Litter Tax	D	D	D	D
541910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541910	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541910	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
541921	State Sales Tax	1	Retail Sales Tax	2,292	91,873,316	82,845,322	5,385,009
541921	Business & Occupation	2	Retailing	2,287	91,869,077	83,388,556	392,802
541921	Business & Occupation	3	Wholesaling	239	11,433,066	4,079,779	19,742
541921	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,111	32,136,661	30,928,446	529,488
541921	State Use Tax	5	Use Tax	359	1,712,222	1,712,222	111,294
541921	Business & Occupation	7	Manufacturing	32	13,981,719	12,455,973	60,333
541921	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541921	Business & Occupation	10	Processing For Hire/Printing And Publishing	29	345,100	338,407	1,637
541921	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541921	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541921	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541921	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	54,777	54,777	265
541921	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541921	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541921	Other Taxes	36	Litter Tax	22	378,297	378,297	54
541921	Public Utility Taxes	49	Power	D	D	D	D
541921	Public Utility Taxes	60	Water Distribution	D	D	D	D
541921	Business & Occupation	80	Royalties-Child Care	98	4,052,616	4,037,318	19,544
541921	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541921	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
541921	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541921	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	7	15,380	15,380	300
541921	Business & Occupation	301	Extracting Timber	D	D	D	D
541921	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
541922	State Sales Tax	1	Retail Sales Tax	496	29,421,404	12,902,105	838,662
541922	Business & Occupation	2	Retailing	495	29,398,953	13,056,295	61,491
541922	Business & Occupation	3	Wholesaling	83	3,344,768	3,035,474	14,695
541922	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	294	15,073,022	12,849,350	218,094
541922	State Use Tax	5	Use Tax	97	514,514	514,514	33,440
541922	Business & Occupation	7	Manufacturing	6	2,665,242	2,665,242	12,912
541922	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	154,488	154,304	746
541922	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541922	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541922	Other Taxes	36	Litter Tax	5	87,206	87,206	13
541922	Business & Occupation	80	Royalties-Child Care	70	6,626,985	6,615,381	32,012
541922	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541922	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
541922	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541922	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
541930	State Sales Tax	1	Retail Sales Tax	35	1,231,761	305,233	19,840
541930	Business & Occupation	2	Retailing	35	1,231,761	401,691	1,892
541930	Business & Occupation	3	Wholesaling	19	770,797	580,247	2,808
541930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	928	60,178,210	58,715,211	1,000,361
541930	State Use Tax	5	Use Tax	17	30,487	30,487	1,983
541930	Business & Occupation	7	Manufacturing	D	D	D	D
541930	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541930	Public Utility Taxes	13	Other Public Service Business	4	36,104	36,104	-
541930	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	6	913,077	913,077	4,420
541930	Business & Occupation	16	Extracting-Extracting For Hire	3	17,283	13,920	68
541930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	175,845	107,287	295
541930	Other Taxes	36	Litter Tax	3	240,085	240,085	35
541930	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541930	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541930	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
541930	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
541930	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	10	236,593	236,593	4,253
541940	State Sales Tax	1	Retail Sales Tax	715	141,203,638	122,137,024	7,938,963
541940	Business & Occupation	2	Retailing	715	141,465,801	135,711,198	639,261
541940	Business & Occupation	3	Wholesaling	31	8,794,118	8,744,065	42,325
541940	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	877	510,781,519	508,309,919	8,654,418

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541940	State Use Tax	5	Use Tax	450	9,123,948	9,123,948	593,069
541940	Business & Occupation	7	Manufacturing	D	D	D	D
541940	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541940	Other Taxes	36	Litter Tax	299	36,790,823	36,790,823	5,521
541940	Other Taxes	65	Hazardous Substance	7	106,680	106,680	746
541940	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541940	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	3	3	3
541940	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	10	5,829	5,829	104
541990	State Sales Tax	1	Retail Sales Tax	569	517,119,422	117,478,667	7,636,138
541990	Business & Occupation	2	Retailing	568	517,124,094	227,469,460	1,071,412
541990	Business & Occupation	3	Wholesaling	287	243,144,346	180,186,661	872,113
541990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,842	956,285,362	588,456,490	10,041,738
541990	State Use Tax	5	Use Tax	195	5,747,772	5,747,772	373,613
541990	Business & Occupation	7	Manufacturing	33	5,120,518	4,863,423	23,578
541990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	17,078,894	1,352,278	25,870
541990	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	259,191	220,632	1,068
541990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	22	12,765,713	11,228,490	54,345
541990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	413,392	148,730	919
541990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	14	9,424,586	9,424,586	45,617
541990	Business & Occupation	16	Extracting-Extracting For Hire	3	193,642	193,642	937
541990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	27,912	27,912	134
541990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	5,634,409	1,491,596	4,104
541990	Other Taxes	36	Litter Tax	23	22,443,039	22,443,039	3,371
541990	Public Utility Taxes	49	Power	D	D	D	D
541990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
541990	Public Utility Taxes	60	Water Distribution	3	763,452	564,627	28,387
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	38	10,083,879	10,013,116	48,459
541990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	4	54,648,141	54,648,141	257,393
541990	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
541990	Other Taxes	120	Motor Vehicle Tax	4	890,523	890,523	2,671
541990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	293,136	292,826	4,395
541990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	20	385,220	385,220	6,957
541990	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
541990	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
541990	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
551111	State Sales Tax	1	Retail Sales Tax	5	296,663	152,105	9,888
551111	Business & Occupation	2	Retailing	5	296,663	274,099	1,290
551111	Business & Occupation	3	Wholesaling	D	D	D	D
551111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	24,910,457	13,339,478	234,434

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
551111	State Use Tax	5	Use Tax	D	D	D	D
551111	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
551111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
551111	Other Taxes	36	Litter Tax	D	D	D	D
551111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
551112	State Sales Tax	1	Retail Sales Tax	28	39,777,083	18,284,630	1,188,507
551112	Business & Occupation	2	Retailing	27	39,624,608	29,726,926	140,012
551112	Business & Occupation	3	Wholesaling	10	8,534,633	7,008,632	33,922
551112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	92	113,691,281	95,193,228	1,632,557
551112	State Use Tax	5	Use Tax	21	1,400,779	1,400,779	91,050
551112	Business & Occupation	7	Manufacturing	D	D	D	D
551112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
551112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
551112	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	54,671,820	54,671,820	264,612
551112	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
551112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
551112	Other Taxes	36	Litter Tax	3	7,808,614	7,808,614	1,172
551112	Public Utility Taxes	49	Power	D	D	D	D
551112	Business & Occupation	80	Royalties-Child Care	10	3,174,864	3,174,864	15,369
551112	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
551112	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	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	4	163,749	162,769	10,582
551114	Business & Occupation	2	Retailing	3	921	921	5
551114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	242	14,562,461	12,572,472	225,337
551114	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561110	State Sales Tax	1	Retail Sales Tax	158	314,553,010	40,876,976	2,657,000
561110	Business & Occupation	2	Retailing	156	314,549,831	85,370,882	402,097
561110	Business & Occupation	3	Wholesaling	48	31,653,263	24,644,412	119,280
561110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	746	671,851,719	392,285,306	6,678,149
561110	State Use Tax	5	Use Tax	96	4,961,812	4,961,812	322,518
561110	Business & Occupation	7	Manufacturing	D	D	D	D
561110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561110	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	3,157,741	3,157,741	15,280
561110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	30,208,761	27,228,771	131,787
561110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	364,655	364,655	2,341
561110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	12	5,358,578	5,358,578	25,935
561110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	8,258,798	4,912,761	13,512
561110	Other Taxes	36	Litter Tax	10	1,068,498	1,068,498	160
561110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561110	Business & Occupation	80	Royalties-Child Care	10	7,478,170	7,397,466	35,805
561110	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	12,660,002	12,660,002	59,630
561110	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
561110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
561110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	8	151,186	39,977	720
561110	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
561210	State Sales Tax	1	Retail Sales Tax	12	6,014,268	4,910,171	319,164
561210	Business & Occupation	2	Retailing	10	4,808,689	4,490,019	21,148
561210	Business & Occupation	3	Wholesaling	4	4,790,565	2,649	12
561210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	113,827,263	77,811,657	1,319,783
561210	State Use Tax	5	Use Tax	7	896,023	896,023	58,242
561210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	936,193	936,193	4,530
561311	State Sales Tax	1	Retail Sales Tax	20	13,123,097	12,330,639	801,492
561311	Business & Occupation	2	Retailing	19	13,116,862	12,676,790	59,707
561311	Business & Occupation	3	Wholesaling	11	10,384,487	10,357,832	50,135
561311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	375	423,194,382	396,342,097	6,730,714
561311	State Use Tax	5	Use Tax	23	255,727	255,727	16,618
561311	Business & Occupation	7	Manufacturing	D	D	D	D
561311	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	3,056,396	3,056,396	14,797
561311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	8,069,721	4,225,596	20,452
561311	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561311	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561311	Other Taxes	36	Litter Tax	D	D	D	D
561311	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561311	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561311	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
561311	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
561311	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	5,350	5,350	84
561311	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561311	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	8	90,951	90,951	1,660
561312	State Sales Tax	1	Retail Sales Tax	16	498,115	219,096	14,243
561312	Business & Occupation	2	Retailing	16	498,115	241,120	1,134
561312	Business & Occupation	3	Wholesaling	5	1,187,665	1,187,315	5,746
561312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	166	59,170,760	53,246,179	908,226
561312	State Use Tax	5	Use Tax	18	229,481	229,481	14,917
561312	Business & Occupation	7	Manufacturing	D	D	D	D
561312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561312	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	4,603,472	4,603,472	22,282
561312	Other Taxes	36	Litter Tax	3	38	38	-
561312	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
561312	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561312	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561320	State Sales Tax	1	Retail Sales Tax	64	23,394,590	20,440,375	1,328,639
561320	Business & Occupation	2	Retailing	64	23,392,230	21,814,361	102,743
561320	Business & Occupation	3	Wholesaling	78	71,333,562	70,827,200	342,800
561320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	404	783,934,001	756,287,753	12,926,629
561320	State Use Tax	5	Use Tax	35	848,759	848,759	55,166
561320	Business & Occupation	7	Manufacturing	5	12,833,804	12,833,681	62,124
561320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561320	Business & Occupation	10	Processing For Hire/Printing And Publishing	21	44,759,765	44,570,454	215,720
561320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	3,701,608	3,701,608	17,918
561320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	944,473	943,574	6,052
561320	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	83,371	83,371	404
561320	Business & Occupation	16	Extracting-Extracting For Hire	3	34,457	34,457	167
561320	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
561320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	2,179,821	2,178,937	5,994
561320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	6,782,175	6,780,929	9,361
561320	Other Taxes	36	Litter Tax	D	D	D	D
561320	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561320	Business & Occupation	80	Royalties-Child Care	7	717,806	717,806	3,472
561320	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	632,494	632,494	2,979
561320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561320	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561320	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561320	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
561320	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
561320	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
561330	State Sales Tax	1	Retail Sales Tax	16	1,066,361	681,824	44,318
561330	Business & Occupation	2	Retailing	16	1,066,361	1,041,810	4,907
561330	Business & Occupation	3	Wholesaling	15	17,664,563	17,653,253	85,443
561330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	167	248,239,529	144,236,765	2,477,999
561330	State Use Tax	5	Use Tax	14	245,483	245,483	15,954
561330	Business & Occupation	7	Manufacturing	D	D	D	D
561330	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,963,815	1,963,815	9,504
561330	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561330	Other Taxes	36	Litter Tax	D	D	D	D
561330	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561330	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561410	State Sales Tax	1	Retail Sales Tax	89	40,746,144	18,808,128	1,222,523
561410	Business & Occupation	2	Retailing	88	40,746,575	31,688,392	149,257
561410	Business & Occupation	3	Wholesaling	30	56,064,484	31,681,124	153,337
561410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	703	97,551,679	73,661,552	1,255,465
561410	State Use Tax	5	Use Tax	36	420,003	420,003	27,300

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561410	Business & Occupation	7	Manufacturing	4	24,385,574	24,385,574	118,034
561410	Business & Occupation	10	Processing For Hire/Printing And Publishing	21	575,366	573,326	2,775
561410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561410	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561410	Other Taxes	36	Litter Tax	6	634,249	634,249	92
561410	Business & Occupation	80	Royalties-Child Care	5	244,796	244,796	1,185
561410	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	14,268	14,268	263
561410	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
561421	State Sales Tax	1	Retail Sales Tax	15	7,692,553	7,672,541	498,716
561421	Business & Occupation	2	Retailing	15	7,692,553	7,682,282	36,184
561421	Business & Occupation	3	Wholesaling	7	2,500,990	2,500,990	12,105
561421	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	28	29,239,344	21,753,302	370,020
561421	State Use Tax	5	Use Tax	5	1,267,257	1,267,257	82,373
561421	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561422	State Sales Tax	1	Retail Sales Tax	15	9,600,528	3,626,565	235,725
561422	Business & Occupation	2	Retailing	14	9,598,585	3,633,556	17,113
561422	Business & Occupation	3	Wholesaling	12	9,122,165	6,482,191	31,376
561422	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	57	43,099,841	36,280,495	631,648
561422	State Use Tax	5	Use Tax	7	220,466	220,466	14,331
561422	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561422	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561422	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
561422	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561422	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561422	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
561431	State Sales Tax	1	Retail Sales Tax	160	11,136,269	9,352,212	607,894
561431	Business & Occupation	2	Retailing	159	11,070,986	9,856,871	46,434
561431	Business & Occupation	3	Wholesaling	19	1,635,317	1,605,333	7,771
561431	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	144	36,869,526	34,041,030	580,126
561431	State Use Tax	5	Use Tax	29	67,565	67,565	4,391
561431	Business & Occupation	7	Manufacturing	D	D	D	D
561431	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	474,732	241,231	4,039
561431	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561431	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561431	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561431	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561431	Other Taxes	36	Litter Tax	21	1,597,642	1,597,642	237
561431	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561431	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561431	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561431	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	5	5	5
561439	State Sales Tax	1	Retail Sales Tax	109	91,937,550	77,861,222	5,060,985
561439	Business & Occupation	2	Retailing	104	78,925,983	67,347,189	317,215
561439	Business & Occupation	3	Wholesaling	62	10,025,348	9,727,917	47,086
561439	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	70	31,975,692	20,846,884	356,820
561439	State Use Tax	5	Use Tax	29	1,430,227	1,430,227	92,972
561439	Business & Occupation	7	Manufacturing	8	314,093	301,801	1,495
561439	Business & Occupation	10	Processing For Hire/Printing And Publishing	15	17,341,471	17,139,376	82,957
561439	Business & Occupation	11	Warehouse-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 Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561439	Other Taxes	36	Litter Tax	13	4,636,731	4,636,731	699
561439	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561439	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561440	State Sales Tax	1	Retail Sales Tax	19	28,880,773	14,649,083	952,186
561440	Business & Occupation	2	Retailing	19	28,880,773	19,118,341	90,049
561440	Business & Occupation	3	Wholesaling	3	215,495	161,663	782
561440	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	197	253,218,703	211,413,774	3,580,172
561440	State Use Tax	5	Use Tax	26	738,251	738,251	47,983
561440	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561440	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	7	70,634	70,634	1,305
561450	State Sales Tax	1	Retail Sales Tax	13	23,910,086	15,083,657	980,434
561450	Business & Occupation	2	Retailing	13	23,910,086	21,380,674	100,702
561450	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	42,071,101	23,966,613	406,864
561450	State Use Tax	5	Use Tax	3	31,825	31,825	2,069
561491	State Sales Tax	1	Retail Sales Tax	8	3,059,745	2,572,023	167,184
561491	Business & Occupation	2	Retailing	8	3,059,745	2,979,232	14,031
561491	Business & Occupation	3	Wholesaling	6	5,678,934	1,290,225	6,248
561491	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	36	49,016,136	46,357,257	795,878
561491	State Use Tax	5	Use Tax	4	15,421	15,421	1,003
561491	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561491	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561491	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561491	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561491	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561492	State Sales Tax	1	Retail Sales Tax	14	372,795	316,064	20,542
561492	Business & Occupation	2	Retailing	14	372,795	319,363	1,506
561492	Business & Occupation	3	Wholesaling	5	2,835,483	70,288	340
561492	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	253	46,408,752	37,691,409	642,647
561492	State Use Tax	5	Use Tax	25	115,194	115,194	7,486
561492	Business & Occupation	7	Manufacturing	D	D	D	D
561492	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561492	Other Taxes	36	Litter Tax	D	D	D	D
561492	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	12,295	12,295	239
561499	State Sales Tax	1	Retail Sales Tax	934	679,493,348	224,845,407	14,615,016
561499	Business & Occupation	2	Retailing	930	653,534,727	395,357,046	1,862,161
561499	Business & Occupation	3	Wholesaling	612	1,165,684,280	1,019,376,015	4,933,793
561499	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,930	1,221,777,168	1,095,035,555	18,711,074
561499	State Use Tax	5	Use Tax	273	18,318,344	18,318,344	1,190,711
561499	Business & Occupation	7	Manufacturing	39	23,212,853	20,351,407	98,519
561499	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	1,314,469	985,571	18,486
561499	Business & Occupation	10	Processing For Hire/Printing And Publishing	21	90,117,263	65,673,898	317,863
561499	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	15	7,143,955	7,143,955	34,577
561499	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	689,033	635,033	3,993
561499	Public Utility Taxes	13	Other Public Service Business	4	25,037	25,037	129
561499	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	22	24,250,249	24,250,249	117,374
561499	Business & Occupation	16	Extracting-Extracting For Hire	3	570,409	570,409	2,761
561499	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	837,884	837,884	4,055
561499	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
561499	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	16	41,299,669	10,427,713	28,679
561499	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561499	Other Taxes	36	Litter Tax	48	487,977,949	487,977,949	73,192
561499	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	4	4	4
561499	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
561499	Public Utility Taxes	60	Water Distribution	D	D	D	D
561499	Business & Occupation	80	Royalties-Child Care	53	25,850,095	25,817,592	124,957
561499	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	8	12,982,393	12,982,393	61,145
561499	Other Taxes	120	Motor Vehicle Tax	6	212,450	212,450	638
561499	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
561499	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
561499	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	57,778	57,778	869
561499	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
561499	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	9	183,566	183,566	3,067
561499	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
561499	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
561510	State Sales Tax	1	Retail Sales Tax	28	3,269,674	3,211,679	208,758
561510	Business & Occupation	2	Retailing	28	3,269,668	2,810,332	13,235
561510	Business & Occupation	3	Wholesaling	4	155,506	125,402	607
561510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	68	18,008,615	16,418,639	275,242
561510	State Use Tax	5	Use Tax	34	862,617	862,617	56,069
561510	Business & Occupation	7	Manufacturing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561510	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	12	289,516	289,516	1,401
561510	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	328	368,109,747	364,835,288	1,003,308
561510	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561510	Other Taxes	36	Litter Tax	3	23,850	23,850	5
561510	Business & Occupation	80	Royalties-Child Care	4	9,594,848	9,594,848	46,439
561520	State Sales Tax	1	Retail Sales Tax	25	13,677,155	10,947,197	711,570
561520	Business & Occupation	2	Retailing	25	13,677,155	11,135,305	52,448
561520	Business & Occupation	3	Wholesaling	5	553,734	549,773	2,661
561520	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	37	9,696,593	9,525,249	163,235
561520	State Use Tax	5	Use Tax	9	363,769	363,769	23,646
561520	Business & Occupation	7	Manufacturing	D	D	D	D
561520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561520	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561520	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	6	130,246	130,246	630
561520	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	60	70,216,964	68,468,578	188,288
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	10	158,454	114,237	7,428
561591	Business & Occupation	2	Retailing	10	158,454	115,863	548
561591	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	2,417,653	1,796,054	31,055
561591	State Use Tax	5	Use Tax	5	3,745	3,745	243
561591	Business & Occupation	28	Trav Agt Com-Intl Chart 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	16,778,051	15,551,375	1,010,847
561599	Business & Occupation	2	Retailing	61	16,778,051	16,100,923	75,831
561599	Business & Occupation	3	Wholesaling	8	3,449,572	2,883,434	13,956
561599	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	63	88,896,428	66,949,208	1,138,364
561599	State Use Tax	5	Use Tax	18	865,298	865,298	56,246
561599	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561599	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	7,288,724	7,278,791	35,228
561599	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561599	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	53	99,096,139	98,576,474	271,085
561599	Other Taxes	36	Litter Tax	3	374,992	374,992	57
561599	Other Taxes	57	Petroleum 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
561599	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561599	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561611	State Sales Tax	1	Retail Sales Tax	20	1,342,089	1,311,027	85,223
561611	Business & Occupation	2	Retailing	20	1,342,089	1,322,658	6,230
561611	Business & Occupation	3	Wholesaling	7	732,967	732,702	3,545

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	251	60,914,431	54,039,699	920,097
561611	State Use Tax	5	Use Tax	21	99,616	99,616	6,473
561611	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561611	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561611	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561611	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561611	Other Taxes	36	Litter Tax	D	D	D	D
561611	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561611	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561611	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561611	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
561612	State Sales Tax	1	Retail Sales Tax	16	954,850	845,661	54,971
561612	Business & Occupation	2	Retailing	16	963,962	884,594	4,165
561612	Business & Occupation	3	Wholesaling	6	2,676,640	2,676,640	12,956
561612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	166	290,634,294	250,436,808	4,256,896
561612	State Use Tax	5	Use Tax	19	349,707	349,707	22,735
561612	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561612	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561612	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561612	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561612	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561613	State Sales Tax	1	Retail Sales Tax	3	440,644	440,644	28,642
561613	Business & Occupation	2	Retailing	3	440,644	440,644	2,076
561613	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	21,756,127	21,697,290	358,417
561613	State Use Tax	5	Use Tax	4	402,152	402,152	26,140
561613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	19,180,228	17,284,541	332,898
561613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	7,251,337	7,251,337	46,554
561621	State Sales Tax	1	Retail Sales Tax	220	127,203,037	91,526,243	5,949,218
561621	Business & Occupation	2	Retailing	218	127,181,805	93,587,495	440,814
561621	Business & Occupation	3	Wholesaling	124	66,870,446	47,079,112	227,860
561621	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	154	147,400,187	136,495,964	2,316,671
561621	State Use Tax	5	Use Tax	53	4,606,401	4,606,401	299,424
561621	Business & Occupation	7	Manufacturing	D	D	D	D
561621	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	7,689,495	3,464,694	16,767
561621	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561621	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	24,859	24,859	374
561621	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	261	48,994,308	41,366,155	2,688,800
561622	Business & Occupation	2	Retailing	261	48,994,314	42,681,852	201,035
561622	Business & Occupation	3	Wholesaling	124	15,996,445	15,084,990	73,007
561622	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	110	6,345,412	6,344,855	108,273
561622	State Use Tax	5	Use Tax	37	100,796	100,796	6,561

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561622	Business & Occupation	7	Manufacturing	6	80,216	80,216	391
561622	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561622	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561622	Other Taxes	36	Litter Tax	4	162,969	162,969	24
561622	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561622	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
561710	State Sales Tax	1	Retail Sales Tax	224	104,038,636	101,507,880	6,598,018
561710	Business & Occupation	2	Retailing	224	104,042,378	102,442,244	482,500
561710	Business & Occupation	3	Wholesaling	47	3,784,590	3,596,849	17,410
561710	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	70	12,153,451	5,144,845	87,776
561710	State Use Tax	5	Use Tax	32	944,382	944,382	61,394
561710	Business & Occupation	7	Manufacturing	D	D	D	D
561710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561710	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561710	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	3	843,441	843,441	5,905
561710	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561710	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
561720	State Sales Tax	1	Retail Sales Tax	1,018	101,819,237	78,225,239	5,084,679
561720	Business & Occupation	2	Retailing	1,018	101,831,975	93,000,982	438,025
561720	Business & Occupation	3	Wholesaling	370	18,593,674	17,829,110	86,295
561720	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4,716	569,541,009	560,167,993	9,536,352
561720	State Use Tax	5	Use Tax	206	2,071,134	2,071,134	134,626
561720	Business & Occupation	7	Manufacturing	9	138,729	134,173	651
561720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	328,111	135,214	2,147
561720	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	115,502	115,502	559
561720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	13,749,550	13,749,550	66,550
561720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	368,307	243,819	1,532
561720	Public Utility Taxes	13	Other Public Service Business	7	64,318	64,318	490
561720	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	7	713,629	676,521	3,275
561720	Business & Occupation	16	Extracting-Extracting For Hire	5	189,165	189,165	916
561720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	952,394	952,394	4,610
561720	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	114,221	114,221	315
561720	Other Taxes	36	Litter Tax	60	22,570,582	22,570,582	3,386
561720	Public Utility Taxes	49	Power	D	D	D	D
561720	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	4	5	5	5
561720	Other Taxes	64	Refuse Collection	D	D	D	D
561720	Quantity Taxes	73	Tire Fee	D	D	D	D
561720	Business & Occupation	80	Royalties-Child Care	17	878,780	699,707	3,391
561720	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
561720	Public Utility Taxes	125	Log Hauling Over Public Highways	3	173,522	2,094	-

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561720	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
561720	Business & Occupation	135	For Profit Hospitals; Scientific R&d	10	1,234,737	1,234,737	18,529
561720	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	46	46	22
561720	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	36	308,589	308,589	5,541
561730	State Sales Tax	1	Retail Sales Tax	7,170	854,976,135	814,953,263	52,972,303
561730	Business & Occupation	2	Retailing	7,171	855,496,155	829,054,659	3,905,090
561730	Business & Occupation	3	Wholesaling	1,395	143,888,696	136,773,065	661,988
561730	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,066	66,332,044	65,583,501	1,119,656
561730	State Use Tax	5	Use Tax	529	7,163,296	7,163,296	465,641
561730	Business & Occupation	7	Manufacturing	23	177,670	177,166	871
561730	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	839,252	538,986	10,195
561730	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561730	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	35	9,951,769	9,951,769	48,166
561730	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	145,377	144,895	638
561730	Public Utility Taxes	13	Other Public Service Business	8	93,857	93,857	1,146
561730	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	693,181	693,181	3,354
561730	Business & Occupation	16	Extracting-Extracting For Hire	38	4,759,289	4,754,894	23,014
561730	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	20,621	20,621	100
561730	Other Taxes	36	Litter Tax	75	2,156,498	2,156,498	321
561730	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	4	7	7	7
561730	Other Taxes	64	Refuse Collection	3	182,963	182,963	6,586
561730	Other Taxes	65	Hazardous Substance	D	D	D	D
561730	Business & Occupation	80	Royalties-Child Care	6	85,355	37,876	184
561730	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
561730	Other Taxes	120	Motor Vehicle Tax	9	95,757	95,757	287
561730	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
561730	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	13	15,015	15,015	298
561730	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
561730	Other Taxes	206	Chum Fish Or Eggs	D	D	D	D
561730	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
561730	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
561730	Business & Occupation	301	Extracting Timber	5	17,321	17,321	61
561730	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	14	930,420	930,420	3,194
561740	State Sales Tax	1	Retail Sales Tax	262	44,223,108	43,499,627	2,827,499
561740	Business & Occupation	2	Retailing	262	44,224,921	43,708,423	205,870
561740	Business & Occupation	3	Wholesaling	60	4,496,976	4,486,026	21,713
561740	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	566	67,311,060	66,328,227	1,135,869
561740	State Use Tax	5	Use Tax	70	667,965	667,965	43,420
561740	Business & Occupation	7	Manufacturing	D	D	D	D
561740	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561740	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561740	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561740	Other Taxes	36	Litter Tax	10	2,045,187	2,045,187	304
561740	Business & Occupation	80	Royalties-Child Care	4	544,035	200,075	968
561740	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561740	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
561740	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	47,169	47,169	876
561790	State Sales Tax	1	Retail Sales Tax	654	124,206,726	100,581,935	6,537,870
561790	Business & Occupation	2	Retailing	653	119,777,059	101,623,664	478,670
561790	Business & Occupation	3	Wholesaling	208	15,130,303	14,584,215	70,584
561790	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	444	151,014,274	146,594,593	2,498,583
561790	State Use Tax	5	Use Tax	90	1,112,568	1,112,568	72,322
561790	Business & Occupation	7	Manufacturing	3	11,940	11,940	58
561790	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561790	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	2,050,395	2,050,395	9,922
561790	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	63,137	63,137	145
561790	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561790	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561790	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561790	Other Taxes	36	Litter Tax	16	3,928,384	3,928,384	587
561790	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	9	122	122	3,660
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	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561790	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561790	Other Taxes	206	Chum Fish Or Eggs	D	D	D	D
561910	State Sales Tax	1	Retail Sales Tax	30	4,451,057	2,151,479	139,847
561910	Business & Occupation	2	Retailing	29	3,673,577	1,514,721	7,140
561910	Business & Occupation	3	Wholesaling	24	45,744,996	37,565,156	181,814
561910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	1,735,066	1,733,920	29,589
561910	State Use Tax	5	Use Tax	8	958,242	958,242	62,288
561910	Business & Occupation	7	Manufacturing	3	2,023,492	2,023,492	9,792
561910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561910	Other Taxes	36	Litter Tax	D	D	D	D
561910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561920	State Sales Tax	1	Retail Sales Tax	23	21,342,378	20,108,932	1,307,082
561920	Business & Occupation	2	Retailing	23	21,342,378	20,183,145	95,062
561920	Business & Occupation	3	Wholesaling	6	913,434	762,715	3,692
561920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	50	64,053,132	26,839,837	454,126
561920	State Use Tax	5	Use Tax	10	606,783	606,783	39,440

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561920	Other Taxes	36	Litter Tax	D	D	D	D
561920	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561920	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561990	State Sales Tax	1	Retail Sales Tax	441	161,386,353	88,329,889	5,741,440
561990	Business & Occupation	2	Retailing	441	161,537,805	57,212,655	269,472
561990	Business & Occupation	3	Wholesaling	231	177,083,764	129,412,427	626,358
561990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	957	862,946,567	324,770,891	5,564,276
561990	State Use Tax	5	Use Tax	117	2,553,694	2,553,694	165,998
561990	Business & Occupation	7	Manufacturing	10	1,771,914	1,652,772	8,015
561990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	977,760	409,392	7,571
561990	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	904,554	864,583	4,185
561990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	9,442,663	9,391,231	45,452
561990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	1,642,125	1,187,841	7,302
561990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	13	4,557,151	4,557,151	22,055
561990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,238,389	48,450	235
561990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	780,386	780,386	2,146
561990	Other Taxes	36	Litter Tax	16	12,952,584	12,952,584	1,941
561990	Public Utility Taxes	60	Water Distribution	D	D	D	D
561990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
561990	Business & Occupation	80	Royalties-Child Care	13	6,189,505	6,189,274	29,956
561990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	5	2,945,529	2,945,529	13,875
561990	Other Taxes	120	Motor Vehicle Tax	8	19,619,691	19,619,691	58,860
561990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
561990	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
561990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	3	3	3
561990	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	7	1,286,792	494,579	9,009
562111	State Sales Tax	1	Retail Sales Tax	52	10,773,720	10,684,012	694,464
562111	Business & Occupation	2	Retailing	52	10,773,722	10,765,418	50,699
562111	Business & Occupation	3	Wholesaling	44	30,644,926	8,331,588	40,335
562111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	83	461,373,710	457,918,318	7,794,676
562111	State Use Tax	5	Use Tax	21	1,978,367	1,978,367	128,595
562111	Business & Occupation	7	Manufacturing	D	D	D	D
562111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	1,307,279	1,285,871	24,274
562111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	501,980	501,980	3,220

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562111	Public Utility Taxes	60	Water Distribution	D	D	D	D
562111	Public Utility Taxes	61	Sewer Collection	4	3,409,632	1,468,550	56,566
562111	Other Taxes	64	Refuse Collection	40	360,868,960	276,442,093	9,951,914
562111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562111	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
562111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
562111	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
562112	State Sales Tax	1	Retail Sales Tax	5	3,476,776	3,067,941	199,415
562112	Business & Occupation	2	Retailing	5	3,476,776	3,160,454	14,887
562112	Business & Occupation	3	Wholesaling	3	18,355,264	13,424,933	64,976
562112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	6,864,596	6,452,067	110,395
562112	State Use Tax	5	Use Tax	3	305,986	305,986	19,888
562112	Business & Occupation	7	Manufacturing	D	D	D	D
562112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562112	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
562119	State Sales Tax	1	Retail Sales Tax	28	7,347,652	7,282,985	473,391
562119	Business & Occupation	2	Retailing	28	7,347,652	7,334,030	34,541
562119	Business & Occupation	3	Wholesaling	22	36,343,218	25,153,946	121,749
562119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	396,919,038	360,831,762	6,166,191
562119	State Use Tax	5	Use Tax	3	2,077,329	2,077,329	135,026
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	472,200	472,200	8,258
562119	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	393,485	393,485	2,527
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	4	382,661,165	167,701,942	6,037,270
562119	Business & Occupation	80	Royalties-Child Care	D	D	D	D
562119	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
562119	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
562119	Business & Occupation	301	Extracting Timber	D	D	D	D
562211	State Sales Tax	1	Retail Sales Tax	5	6,124,636	3,323,169	216,006
562211	Business & Occupation	2	Retailing	5	6,124,636	4,008,239	18,879
562211	Business & Occupation	3	Wholesaling	5	4,089,417	4,087,991	19,785
562211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	35,383,017	35,267,354	596,086
562211	State Use Tax	5	Use Tax	7	1,165,559	1,165,559	75,761
562211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
562211	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562211	Other Taxes	64	Refuse Collection	D	D	D	D
562211	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	10	188,792,422	188,792,422	889,215
562211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562212	State Sales Tax	1	Retail Sales Tax	8	878,858	871,274	56,632
562212	Business & Occupation	2	Retailing	8	878,858	871,274	4,102

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562212	Business & Occupation	3	Wholesaling	7	1,561,907	1,557,342	7,534
562212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	100,923,190	100,748,558	1,723,832
562212	State Use Tax	5	Use Tax	7	560,796	560,796	36,452
562212	Business & Occupation	7	Manufacturing	D	D	D	D
562212	Public Utility Taxes	60	Water Distribution	D	D	D	D
562212	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562212	Other Taxes	64	Refuse Collection	16	92,434,808	40,585,403	1,461,072
562213	State Sales Tax	1	Retail Sales Tax	4	341,890	341,002	22,166
562213	Business & Occupation	2	Retailing	4	341,890	341,890	1,609
562213	Business & Occupation	3	Wholesaling	D	D	D	D
562213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	6,076,143	6,076,143	101,951
562213	State Use Tax	5	Use Tax	3	255,714	255,714	16,623
562213	Business & Occupation	7	Manufacturing	D	D	D	D
562213	Public Utility Taxes	49	Power	D	D	D	D
562213	Other Taxes	64	Refuse Collection	D	D	D	D
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	14	5,197,183	4,230,037	274,954
562219	Business & Occupation	2	Retailing	14	5,197,183	5,170,876	24,355
562219	Business & Occupation	3	Wholesaling	14	23,234,980	17,154,673	83,027
562219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	276,469,112	274,480,307	4,682,034
562219	State Use Tax	5	Use Tax	8	1,673,237	1,673,237	108,759
562219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	14,417,196	14,156,017	272,167
562219	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
562219	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
562219	Other Taxes	36	Litter Tax	D	D	D	D
562219	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	12	137,764,672	113,031,035	4,069,124
562910	State Sales Tax	1	Retail Sales Tax	66	23,734,655	20,370,902	1,324,115
562910	Business & Occupation	2	Retailing	66	23,702,877	21,332,208	100,468
562910	Business & Occupation	3	Wholesaling	39	100,922,269	50,950,900	246,604
562910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	58,154,427	12,058,865	208,383
562910	State Use Tax	5	Use Tax	10	14,183,117	14,183,117	921,906
562910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	25,802,417	19,909,702	96,362
562910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
562910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
562910	Other Taxes	36	Litter Tax	D	D	D	D
562910	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	5	391,757,576	391,757,576	1,845,178
562920	State Sales Tax	1	Retail Sales Tax	7	321,519	320,821	20,853
562920	Business & Occupation	2	Retailing	7	321,519	320,711	1,507
562920	Business & Occupation	3	Wholesaling	9	14,735,197	11,159,531	54,013
562920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	12,855,235	12,771,299	217,411
562920	State Use Tax	5	Use Tax	5	547,335	547,335	35,579

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562920	Business & Occupation	7	Manufacturing	4	3,336,742	3,330,928	16,141
562920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	155,612	155,612	2,947
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	Quantity Taxes	73	Tire Fee	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	175	59,811,436	55,496,032	3,607,253
562991	Business & Occupation	2	Retailing	175	59,811,437	59,393,749	279,757
562991	Business & Occupation	3	Wholesaling	82	5,268,699	5,268,255	25,496
562991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	76	15,694,595	15,284,873	263,561
562991	State Use Tax	5	Use Tax	23	441,285	441,285	28,683
562991	Business & Occupation	7	Manufacturing	D	D	D	D
562991	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562991	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
562991	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
562991	Other Taxes	36	Litter Tax	D	D	D	D
562991	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562991	Other Taxes	64	Refuse Collection	D	D	D	D
562991	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
562991	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
562998	State Sales Tax	1	Retail Sales Tax	48	25,973,724	19,572,137	1,272,195
562998	Business & Occupation	2	Retailing	48	25,973,724	25,697,983	121,040
562998	Business & Occupation	3	Wholesaling	25	10,426,801	10,364,114	50,168
562998	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	59,928,846	50,473,525	858,058
562998	State Use Tax	5	Use Tax	10	41,007,292	41,007,292	2,665,474
562998	Business & Occupation	7	Manufacturing	D	D	D	D
562998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562998	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	699,684	699,684	3,386
562998	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562998	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
562998	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562998	Other Taxes	64	Refuse Collection	D	D	D	D
562998	Other Taxes	65	Hazardous Substance	D	D	D	D
562998	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
611110	State Sales Tax	1	Retail Sales Tax	82	6,726,378	6,490,666	421,900
611110	Business & Occupation	2	Retailing	65	3,050,824	2,743,334	12,922
611110	Business & Occupation	3	Wholesaling	D	D	D	D
611110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	78	49,320,117	16,768,412	283,239
611110	State Use Tax	5	Use Tax	319	68,808,425	68,808,425	4,472,571
611110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611110	Other Taxes	36	Litter Tax	4	61,867	61,867	9
611110	Business & Occupation	80	Royalties-Child Care	47	11,176,129	2,270,363	10,991

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
611110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
611210	State Sales Tax	1	Retail Sales Tax	19	46,281,234	46,005,325	2,990,346
611210	Business & Occupation	2	Retailing	12	24,844,178	22,317	105
611210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	1,631,030	959,196	16,285
611210	State Use Tax	5	Use Tax	18	8,457,723	8,457,723	549,752
611210	Other Taxes	36	Litter Tax	5	879,825	879,825	131
611210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611210	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
611310	State Sales Tax	1	Retail Sales Tax	42	68,961,128	64,241,541	4,175,704
611310	Business & Occupation	2	Retailing	39	42,435,502	18,185,365	85,652
611310	Business & Occupation	3	Wholesaling	D	D	D	D
611310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	38	441,262,713	27,891,818	478,797
611310	State Use Tax	5	Use Tax	32	36,970,811	36,970,811	2,403,102
611310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611310	Other Taxes	36	Litter Tax	10	8,914,656	8,914,656	1,337
611310	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	8,712	8,712	4,181
611310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
611410	State Sales Tax	1	Retail Sales Tax	4	817,409	796,653	51,782
611410	Business & Occupation	2	Retailing	4	817,409	796,653	3,753
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	61,115,249	5,752,531	97,787
611410	State Use Tax	5	Use Tax	3	580,743	580,743	37,748
611420	State Sales Tax	1	Retail Sales Tax	17	2,663,220	886,295	57,611
611420	Business & Occupation	2	Retailing	17	2,561,307	859,238	4,045
611420	Business & Occupation	3	Wholesaling	7	9,203,078	589,768	2,854
611420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	67	16,740,606	14,419,475	246,063
611420	State Use Tax	5	Use Tax	8	21,550	21,550	1,402
611420	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611420	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611420	Other Taxes	36	Litter Tax	D	D	D	D
611420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611420	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611420	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
611430	State Sales Tax	1	Retail Sales Tax	50	14,832,149	1,629,077	105,891
611430	Business & Occupation	2	Retailing	50	14,835,053	1,641,724	7,736
611430	Business & Occupation	3	Wholesaling	6	373,000	332,616	1,612
611430	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	232	57,664,415	26,729,966	454,308
611430	State Use Tax	5	Use Tax	20	408,562	408,562	26,563
611430	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611430	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611430	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
611430	Other Taxes	36	Litter Tax	D	D	D	D
611430	Business & Occupation	80	Royalties-Child Care	3	2,045	2,045	10
611430	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	4	4	4
611511	State Sales Tax	1	Retail Sales Tax	124	19,993,971	19,966,938	1,297,861
611511	Business & Occupation	2	Retailing	124	19,993,978	19,987,274	94,133
611511	Business & Occupation	3	Wholesaling	5	15,127,333	14,941,376	72,318
611511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	202	31,058,274	30,578,079	519,483
611511	State Use Tax	5	Use Tax	27	187,594	187,594	12,197
611511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611511	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
611511	Other Taxes	36	Litter Tax	30	28,494,134	28,494,134	4,264
611512	State Sales Tax	1	Retail Sales Tax	44	12,752,346	12,211,288	793,732
611512	Business & Occupation	2	Retailing	44	12,752,346	12,412,657	58,462
611512	Business & Occupation	3	Wholesaling	11	1,350,758	1,346,482	6,521
611512	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	68	76,645,175	57,368,838	982,391
611512	State Use Tax	5	Use Tax	14	3,927,181	3,927,181	255,265
611512	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611512	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611512	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
611512	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
611512	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
611512	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
611513	State Sales Tax	1	Retail Sales Tax	7	2,650,167	1,659,200	107,851
611513	Business & Occupation	2	Retailing	7	2,650,167	65,924	310
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	2,641,380	2,619,820	43,944
611513	State Use Tax	5	Use Tax	3	607,733	607,733	39,502
611513	Business & Occupation	7	Manufacturing	D	D	D	D
611513	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611513	Other Taxes	36	Litter Tax	D	D	D	D
611519	State Sales Tax	1	Retail Sales Tax	80	18,802,191	16,057,118	1,043,708
611519	Business & Occupation	2	Retailing	79	18,029,954	13,438,123	63,290
611519	Business & Occupation	3	Wholesaling	14	1,055,428	624,195	3,019
611519	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	195	229,677,136	109,273,338	1,858,686
611519	State Use Tax	5	Use Tax	35	3,006,550	3,006,550	195,430
611519	Business & Occupation	7	Manufacturing	D	D	D	D
611519	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611519	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611519	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611519	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
611519	Other Taxes	36	Litter Tax	6	1,379,732	1,379,732	206
611519	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611519	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
611610	State Sales Tax	1	Retail Sales Tax	284	8,032,061	4,968,246	322,931
611610	Business & Occupation	2	Retailing	283	8,031,764	4,714,295	22,210
611610	Business & Occupation	3	Wholesaling	38	477,421	456,022	2,209
611610	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	827	72,875,637	61,567,192	1,044,096
611610	State Use Tax	5	Use Tax	55	139,100	139,100	9,045
611610	Business & Occupation	7	Manufacturing	5	40,255	40,255	199
611610	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611610	Other Taxes	36	Litter Tax	7	179,225	179,225	26
611610	Business & Occupation	80	Royalties-Child Care	5	273,464	175,698	850
611610	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
611610	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	4,926	4,926	97
611620	State Sales Tax	1	Retail Sales Tax	431	15,980,806	14,954,730	972,065
611620	Business & Occupation	2	Retailing	431	16,000,002	15,304,175	72,080
611620	Business & Occupation	3	Wholesaling	27	743,043	719,579	3,477
611620	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	783	78,870,417	76,841,859	1,309,482
611620	State Use Tax	5	Use Tax	73	372,043	372,043	24,185
611620	Business & Occupation	7	Manufacturing	3	4,287	4,245	21
611620	Public Utility Taxes	13	Other Public Service Business	4	8,162	8,162	-
611620	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611620	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
611620	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	355,582	351,082	965
611620	Other Taxes	36	Litter Tax	13	348,797	348,797	51
611620	Public Utility Taxes	49	Power	D	D	D	D
611620	Business & Occupation	80	Royalties-Child Care	3	81,288	81,288	394
611620	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
611620	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
611620	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	124,148	124,148	2,316
611630	State Sales Tax	1	Retail Sales Tax	14	270,066	270,066	17,551
611630	Business & Occupation	2	Retailing	14	270,066	270,066	1,272
611630	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	62	23,067,804	21,859,560	372,949
611630	State Use Tax	5	Use Tax	4	4,691	4,691	306
611630	Other Taxes	36	Litter Tax	D	D	D	D
611630	Business & Occupation	80	Royalties-Child Care	5	1,159,724	275,604	1,334
611630	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
611691	State Sales Tax	1	Retail Sales Tax	36	2,429,869	1,375,713	89,421
611691	Business & Occupation	2	Retailing	37	2,430,129	1,413,631	6,658
611691	Business & Occupation	3	Wholesaling	D	D	D	D
611691	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	338	45,226,303	43,703,599	742,317
611691	State Use Tax	5	Use Tax	25	145,657	145,657	9,468
611691	Business & Occupation	7	Manufacturing	D	D	D	D
611691	Business & Occupation	11	Warehouse-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
611691	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
611691	Other Taxes	36	Litter Tax	D	D	D	D
611691	Business & Occupation	80	Royalties-Child Care	7	607,379	437,395	2,117
611691	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
611691	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
611692	State Sales Tax	1	Retail Sales Tax	8	93,401	28,435	1,850
611692	Business & Occupation	2	Retailing	8	93,401	28,435	133
611692	Business & Occupation	3	Wholesaling	3	23,245	23,245	112
611692	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	126	22,947,855	22,295,981	378,873
611692	State Use Tax	5	Use Tax	4	2,677	2,677	175
611692	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611692	Other Taxes	36	Litter Tax	D	D	D	D
611692	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
611699	State Sales Tax	1	Retail Sales Tax	286	13,636,634	7,214,941	468,977
611699	Business & Occupation	2	Retailing	286	13,748,001	8,538,352	40,217
611699	Business & Occupation	3	Wholesaling	45	842,843	759,692	3,678
611699	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	760	108,810,969	58,470,937	992,151
611699	State Use Tax	5	Use Tax	51	346,667	346,667	22,538
611699	Business & Occupation	7	Manufacturing	5	22,596	20,786	101
611699	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611699	Public Utility Taxes	13	Other Public Service Business	3	4,198	4,198	-
611699	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
611699	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611699	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
611699	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
611699	Other Taxes	36	Litter Tax	8	344,039	344,039	50
611699	Public Utility Taxes	49	Power	D	D	D	D
611699	Public Utility Taxes	60	Water Distribution	D	D	D	D
611699	Business & Occupation	80	Royalties-Child Care	14	4,529,230	778,891	3,765
611699	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611699	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
611699	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	34,596	34,596	620
611710	State Sales Tax	1	Retail Sales Tax	275	72,241,498	22,652,099	1,472,390
611710	Business & Occupation	2	Retailing	273	72,216,679	28,081,788	132,268
611710	Business & Occupation	3	Wholesaling	55	20,367,842	18,387,542	88,994
611710	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,142	229,717,163	161,262,230	2,733,124
611710	State Use Tax	5	Use Tax	74	1,662,348	1,662,348	108,051
611710	Business & Occupation	7	Manufacturing	3	1,509,662	1,509,662	7,307
611710	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	497,239	497,239	2,406
611710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611710	Public Utility Taxes	13	Other Public Service Business	3	8,250	8,250	-
611710	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	324,844	324,844	1,572

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611710	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611710	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	176,248	176,248	485
611710	Other Taxes	36	Litter Tax	12	3,784,293	3,784,293	566
611710	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
611710	Business & Occupation	80	Royalties-Child Care	34	2,908,852	1,563,286	7,564
611710	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	14,678	14,678	222
611710	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	9	321,019	311,719	5,745
621111	State Sales Tax	1	Retail Sales Tax	608	106,198,888	21,919,840	1,424,814
621111	Business & Occupation	2	Retailing	608	106,212,256	100,517,793	473,441
621111	Business & Occupation	3	Wholesaling	45	3,450,899	2,168,334	10,493
621111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3,219	6,818,335,177	5,772,245,360	98,006,390
621111	State Use Tax	5	Use Tax	998	35,796,585	35,796,585	2,326,804
621111	Business & Occupation	7	Manufacturing	D	D	D	D
621111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621111	Business & Occupation	11	Warehouse-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	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	27,714	27,714	135
621111	Other Taxes	36	Litter Tax	57	1,797,633	1,797,633	264
621111	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	9	1,051,890	963,789	14,468
621111	Business & Occupation	80	Royalties-Child Care	4	111,558	111,558	540
621111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621111	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
621111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	34	98,200,114	90,079,234	1,351,213
621111	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	26	27	27	27
621112	State Sales Tax	1	Retail Sales Tax	43	8,275,274	1,310,803	85,201
621112	Business & Occupation	2	Retailing	43	8,275,274	8,261,805	38,911
621112	Business & Occupation	3	Wholesaling	3	472,478	472,476	2,286
621112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	591	258,332,334	247,727,642	4,182,232
621112	State Use Tax	5	Use Tax	97	419,268	419,268	27,255
621112	Other Taxes	36	Litter Tax	4	277,702	277,702	42
621112	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621112	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621112	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
621112	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
621210	State Sales Tax	1	Retail Sales Tax	390	7,431,845	2,218,341	144,220
621210	Business & Occupation	2	Retailing	392	7,435,014	6,798,695	31,999
621210	Business & Occupation	3	Wholesaling	15	3,343,549	3,343,549	16,183
621210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3,337	3,028,218,724	3,005,335,833	50,962,674
621210	State Use Tax	5	Use Tax	2,074	19,035,296	19,035,296	1,237,346
621210	Business & Occupation	7	Manufacturing	21	811,291	811,291	3,974

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621210	Public Utility Taxes	13	Other Public Service Business	3	896,885	832,396	16,012
621210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
621210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621210	Other Taxes	36	Litter Tax	85	3,421,212	3,421,212	495
621210	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	14	18	18	18
621210	Public Utility Taxes	60	Water Distribution	4	548	548	-
621210	Other Taxes	65	Hazardous Substance	D	D	D	D
621210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	27	1,155,289	1,154,064	17,330
621210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	24	145,113	145,113	2,734
621210	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
621310	State Sales Tax	1	Retail Sales Tax	720	8,265,164	6,609,367	429,616
621310	Business & Occupation	2	Retailing	720	8,265,770	8,173,318	38,504
621310	Business & Occupation	3	Wholesaling	13	30,461	30,094	147
621310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,578	414,436,497	412,596,674	7,014,333
621310	State Use Tax	5	Use Tax	581	1,955,122	1,955,122	127,116
621310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
621310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
621310	Other Taxes	36	Litter Tax	57	788,324	788,324	113
621310	Public Utility Taxes	49	Power	D	D	D	D
621310	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	4	6	6	6
621310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	10	171,440	171,440	2,577
621310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	29	109,305	109,305	2,141
621320	State Sales Tax	1	Retail Sales Tax	413	213,614,065	5,018,951	326,254
621320	Business & Occupation	2	Retailing	415	213,985,978	127,152,811	598,918
621320	Business & Occupation	3	Wholesaling	8	2,095,090	1,893,312	9,165
621320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	629	244,931,268	231,082,840	3,931,492
621320	State Use Tax	5	Use Tax	253	1,720,218	1,720,218	111,823
621320	Business & Occupation	7	Manufacturing	3	193,469	175,736	859
621320	Other Taxes	36	Litter Tax	14	881,686	881,686	131
621320	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621320	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	6	6	6	6
621330	State Sales Tax	1	Retail Sales Tax	44	575,673	226,857	14,747
621330	Business & Occupation	2	Retailing	44	575,673	526,113	2,474
621330	Business & Occupation	3	Wholesaling	7	458,170	458,170	2,217
621330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,105	156,819,980	155,060,472	2,638,465
621330	State Use Tax	5	Use Tax	115	269,297	269,297	17,512
621330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	5,506,789	5,506,789	26,651
621330	Public Utility Taxes	13	Other Public Service Business	3	52,615	52,615	753
621330	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621330	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
621330	Other Taxes	36	Litter Tax	8	276,915	276,915	41
621330	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	6	6	6
621330	Business & Occupation	80	Royalties-Child Care	4	147,361	147,361	714
621330	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
621330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	14	232,452	230,514	3,468
621330	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	6	154,390	154,390	2,746
621340	State Sales Tax	1	Retail Sales Tax	317	21,624,519	4,700,934	305,579
621340	Business & Occupation	2	Retailing	317	21,624,527	20,679,205	97,380
621340	Business & Occupation	3	Wholesaling	19	729,858	728,367	3,524
621340	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,416	473,311,820	464,790,877	7,900,689
621340	State Use Tax	5	Use Tax	346	1,473,667	1,473,667	95,804
621340	Business & Occupation	7	Manufacturing	3	29,520	29,520	145
621340	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621340	Other Taxes	36	Litter Tax	23	275,125	275,125	43
621340	Business & Occupation	80	Royalties-Child Care	4	24,459	24,221	117
621340	Business & Occupation	135	For Profit Hospitals; Scientific R&d	8	1,908,023	1,908,005	28,627
621340	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	6	6	6	6
621391	State Sales Tax	1	Retail Sales Tax	25	290,608	224,144	14,574
621391	Business & Occupation	2	Retailing	24	289,552	287,324	1,352
621391	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	129	58,467,918	58,359,317	994,871
621391	State Use Tax	5	Use Tax	60	340,966	340,966	22,171
621391	Other Taxes	36	Litter Tax	6	46,860	46,860	6
621391	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621391	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	39,490	39,490	594
621391	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
621399	State Sales Tax	1	Retail Sales Tax	737	57,186,579	16,864,400	1,096,191
621399	Business & Occupation	2	Retailing	740	57,841,289	40,886,923	192,571
621399	Business & Occupation	3	Wholesaling	57	5,846,206	5,837,675	28,255
621399	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3,095	838,166,782	731,200,551	12,404,259
621399	State Use Tax	5	Use Tax	493	2,938,982	2,938,982	191,037
621399	Business & Occupation	7	Manufacturing	3	170,376	166,103	805
621399	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621399	Public Utility Taxes	13	Other Public Service Business	5	18,928	18,928	159
621399	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
621399	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
621399	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
621399	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	3	626,306	572,697	791
621399	Other Taxes	36	Litter Tax	86	2,484,077	2,484,077	362
621399	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	4	4	4
621399	Public Utility Taxes	60	Water Distribution	D	D	D	D
621399	Business & Occupation	80	Royalties-Child Care	5	134,105	104,608	505

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621399	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
621399	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621399	Business & Occupation	135	For Profit Hospitals; Scientific R&d	15	224,975	224,975	3,384
621399	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	21	773,906	456,002	8,491
621410	State Sales Tax	1	Retail Sales Tax	12	3,517,498	157,551	10,240
621410	Business & Occupation	2	Retailing	12	3,517,498	1,465,066	6,899
621410	Business & Occupation	3	Wholesaling	D	D	D	D
621410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	35,483,345	13,191,317	223,109
621410	State Use Tax	5	Use Tax	16	563,822	563,822	36,649
621410	Other Taxes	36	Litter Tax	D	D	D	D
621410	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621410	Business & Occupation	80	Royalties-Child Care	7	795,300	47,719	231
621420	State Sales Tax	1	Retail Sales Tax	22	1,610,643	1,096,117	71,249
621420	Business & Occupation	2	Retailing	22	1,610,643	806,085	3,797
621420	Business & Occupation	3	Wholesaling	3	53,964	53,964	261
621420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	391	252,268,679	75,071,377	1,273,569
621420	State Use Tax	5	Use Tax	31	662,808	662,808	43,083
621420	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621420	Business & Occupation	11	Warehouse-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 Chart Freight Brokers/Stevedore	D	D	D	D
621420	Other Taxes	36	Litter Tax	3	134,497	134,497	19
621420	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621420	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621420	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
621491	State Sales Tax	1	Retail Sales Tax	24	131,798,118	5,150,762	334,800
621491	Business & Occupation	2	Retailing	24	131,798,118	131,756,101	620,570
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	93	1,592,001,908	1,413,289,576	24,053,621
621491	State Use Tax	5	Use Tax	46	12,980,217	12,980,217	843,716
621491	Other Taxes	36	Litter Tax	3	192,153	192,153	28
621491	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	3	3	3
621492	State Sales Tax	1	Retail Sales Tax	D	D	D	D
621492	Business & Occupation	2	Retailing	D	D	D	D
621492	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	325,999,011	164,115,233	2,799,404
621492	State Use Tax	5	Use Tax	10	3,475,652	3,475,652	225,914
621493	State Sales Tax	1	Retail Sales Tax	24	5,833,237	1,323,478	86,027
621493	Business & Occupation	2	Retailing	23	5,833,112	5,823,006	27,426
621493	Business & Occupation	3	Wholesaling	D	D	D	D
621493	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	103	485,074,976	464,996,479	7,900,890
621493	State Use Tax	5	Use Tax	34	2,028,944	2,028,944	131,879
621493	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621493	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	1,345,070	1,345,070	20,177
621498	State Sales Tax	1	Retail Sales Tax	50	11,338,886	3,299,261	214,459
621498	Business & Occupation	2	Retailing	50	11,338,886	10,433,766	49,137
621498	Business & Occupation	3	Wholesaling	4	303,498	303,498	1,468
621498	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	174	169,545,109	148,936,818	2,526,549
621498	State Use Tax	5	Use Tax	41	1,450,268	1,450,268	94,267
621498	Business & Occupation	7	Manufacturing	D	D	D	D
621498	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621498	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621498	Other Taxes	36	Litter Tax	D	D	D	D
621498	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621498	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621498	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621498	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621511	State Sales Tax	1	Retail Sales Tax	24	88,550,979	3,399,583	220,973
621511	Business & Occupation	2	Retailing	24	88,569,204	10,784,401	50,789
621511	Business & Occupation	3	Wholesaling	8	3,457,661	3,443,440	16,668
621511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	86	804,040,401	485,513,681	8,256,443
621511	State Use Tax	5	Use Tax	29	13,702,066	13,702,066	890,635
621511	Business & Occupation	7	Manufacturing	3	215,726	215,726	1,049
621511	Other Taxes	36	Litter Tax	D	D	D	D
621511	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621511	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
621511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621511	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
621512	State Sales Tax	1	Retail Sales Tax	23	3,849,965	2,444,888	158,913
621512	Business & Occupation	2	Retailing	22	3,400,101	3,382,616	15,928
621512	Business & Occupation	3	Wholesaling	12	319,449	207,715	1,005
621512	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	98	393,260,643	306,108,409	5,206,422
621512	State Use Tax	5	Use Tax	30	2,878,117	2,878,117	187,077
621512	Business & Occupation	7	Manufacturing	D	D	D	D
621512	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
621512	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621512	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621512	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
621512	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621512	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
621610	State Sales Tax	1	Retail Sales Tax	41	234,247,030	23,834,598	1,549,261
621610	Business & Occupation	2	Retailing	41	234,247,030	220,903,461	1,040,458
621610	Business & Occupation	3	Wholesaling	5	133,706	133,706	648
621610	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	257	376,877,554	355,389,898	6,048,239
621610	State Use Tax	5	Use Tax	61	2,677,233	2,677,233	174,017

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621610	Business & Occupation	7	Manufacturing	D	D	D	D
621610	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621610	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	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 Chart Freight Brokers/Stevedore	15	20,928,321	18,241,361	50,166
621610	Other Taxes	36	Litter Tax	D	D	D	D
621610	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621610	Business & Occupation	80	Royalties-Child Care	5	3,813,537	3,703,009	17,924
621610	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621610	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
621910	State Sales Tax	1	Retail Sales Tax	7	327,266	327,266	21,275
621910	Business & Occupation	2	Retailing	7	327,266	327,266	1,540
621910	Business & Occupation	3	Wholesaling	D	D	D	D
621910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	32	333,687,286	143,841,769	2,447,033
621910	State Use Tax	5	Use Tax	10	544,983	544,983	35,425
621910	Business & Occupation	7	Manufacturing	D	D	D	D
621910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	508,021	508,021	9,785
621910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	2,570,434	2,570,434	16,502
621910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621910	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
621991	State Sales Tax	1	Retail Sales Tax	4	2,027,074	227,887	14,814
621991	Business & Occupation	2	Retailing	4	2,027,074	1,333,388	6,280
621991	Business & Occupation	3	Wholesaling	4	31,355,893	20,307,136	98,287
621991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	1,187,287	1,183,737	19,942
621991	State Use Tax	5	Use Tax	6	653,497	653,497	42,478
621991	Business & Occupation	7	Manufacturing	D	D	D	D
621999	State Sales Tax	1	Retail Sales Tax	57	11,437,365	3,104,539	201,798
621999	Business & Occupation	2	Retailing	57	11,437,365	9,458,458	44,550
621999	Business & Occupation	3	Wholesaling	9	8,994,442	1,901,926	9,209
621999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	150	204,382,559	191,546,162	3,258,039
621999	State Use Tax	5	Use Tax	31	4,287,400	4,287,400	278,680
621999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621999	Other Taxes	36	Litter Tax	3	344,123	344,123	52
621999	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
622110	State Sales Tax	1	Retail Sales Tax	74	239,946,763	97,440,979	6,333,668
622110	Business & Occupation	2	Retailing	74	239,946,763	183,973,788	866,513
622110	Business & Occupation	3	Wholesaling	21	16,064,477	16,048,854	77,679
622110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	60	1,188,015,463	736,337,669	12,273,772
622110	State Use Tax	5	Use Tax	75	339,342,591	339,342,591	22,057,265
622110	Business & Occupation	7	Manufacturing	3	4,359,644	4,359,644	21,102
622110	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
622110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
622110	Other Taxes	36	Litter Tax	22	20,860,006	20,860,006	3,128
622110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	73	8,751,278,178	6,966,209,408	104,493,141
622110	Other Taxes	64	Refuse Collection	D	D	D	D
622110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
622110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	11	1,135,127,619	357,577,703	5,363,671
622110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	7	590	590	284
622210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
622210	Business & Occupation	2	Retailing	D	D	D	D
622210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
622210	State Use Tax	5	Use Tax	3	387,130	387,130	25,165
622210	Other Taxes	36	Litter Tax	D	D	D	D
622210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
622310	State Sales Tax	1	Retail Sales Tax	D	D	D	D
622310	Business & Occupation	2	Retailing	D	D	D	D
622310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	219,653,738	206,248,078	3,535,794
622310	State Use Tax	5	Use Tax	3	1,213,428	1,213,428	78,873
622310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
622310	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
622310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
623110	State Sales Tax	1	Retail Sales Tax	65	3,221,253	1,798,069	116,879
623110	Business & Occupation	2	Retailing	65	3,221,391	1,910,356	8,987
623110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	126	833,810,843	793,948,664	13,461,387
623110	State Use Tax	5	Use Tax	83	3,504,119	3,504,119	227,760
623110	Business & Occupation	7	Manufacturing	D	D	D	D
623110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
623110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	35	67,132,957	64,457,597	177,257
623110	Other Taxes	36	Litter Tax	5	208,745	208,745	27
623110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	4	7	7	7
623110	Other Taxes	79	Intermediate Care Facility	D	D	D	D
623110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
623110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
623110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
623210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
623210	Business & Occupation	2	Retailing	D	D	D	D
623220	State Sales Tax	1	Retail Sales Tax	13	838,897	816,123	53,044
623220	Business & Occupation	2	Retailing	12	801,128	786,738	3,707
623220	Business & Occupation	3	Wholesaling	4	6,079,356	528,891	2,559
623220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	66,904,254	49,866,514	845,679
623220	State Use Tax	5	Use Tax	10	250,258	250,258	16,268
623220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
623220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623220	Other Taxes	79	Intermediate Care Facility	D	D	D	D
623220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
623311	State Sales Tax	1	Retail Sales Tax	52	2,010,618	1,997,841	129,869
623311	Business & Occupation	2	Retailing	52	2,010,618	2,009,886	9,465
623311	Business & Occupation	3	Wholesaling	3	1,570,802	1,344,002	6,505
623311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	43	122,361,254	113,010,916	1,928,125
623311	State Use Tax	5	Use Tax	40	1,418,124	1,418,124	92,177
623311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	42	125,739,401	109,461,288	301,023
623311	Other Taxes	36	Litter Tax	D	D	D	D
623311	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
623312	State Sales Tax	1	Retail Sales Tax	97	8,474,695	5,220,115	339,312
623312	Business & Occupation	2	Retailing	97	8,474,695	7,119,969	33,536
623312	Business & Occupation	3	Wholesaling	7	1,222,072	188,635	913
623312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	218	136,297,182	129,506,097	2,213,407
623312	State Use Tax	5	Use Tax	65	1,482,515	1,482,515	96,368
623312	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	140	252,979,401	236,115,360	649,323
623312	Other Taxes	36	Litter Tax	4	679,235	679,235	99
623312	Business & Occupation	80	Royalties-Child Care	4	1,100,945	1,037,904	5,024
623312	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
623312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
623312	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
623312	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
623990	State Sales Tax	1	Retail Sales Tax	51	16,243,299	3,584,027	232,965
623990	Business & Occupation	2	Retailing	50	16,173,120	15,658,498	73,756
623990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	91	219,006,731	176,566,991	3,017,024
623990	State Use Tax	5	Use Tax	49	817,382	817,382	53,137
623990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
623990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	59	103,332,020	93,620,447	257,461
623990	Other Taxes	36	Litter Tax	D	D	D	D
623990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
623990	Other Taxes	79	Intermediate Care Facility	4	135,408,173	135,408,173	8,124,490
623990	Business & Occupation	80	Royalties-Child Care	D	D	D	D
623990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
624110	State Sales Tax	1	Retail Sales Tax	21	10,407,191	485,729	31,573
624110	Business & Occupation	2	Retailing	20	10,406,318	451,345	2,128
624110	Business & Occupation	3	Wholesaling	D	D	D	D
624110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	100	22,367,928	11,180,533	188,727
624110	State Use Tax	5	Use Tax	8	281,938	281,938	18,326
624110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624110	Business & Occupation	80	Royalties-Child Care	12	1,308,945	311,085	1,504

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
624120	State Sales Tax	1	Retail Sales Tax	34	9,949,555	4,545,569	295,463
624120	Business & Occupation	2	Retailing	34	9,949,555	3,530,271	16,623
624120	Business & Occupation	3	Wholesaling	7	7,730,018	599,599	2,903
624120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	210	105,659,760	78,018,513	1,326,957
624120	State Use Tax	5	Use Tax	16	57,142	57,142	3,714
624120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
624120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
624120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	14	11,901,784	9,811,993	26,990
624120	Other Taxes	36	Litter Tax	3	1,246,965	1,246,965	184
624120	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624120	Other Taxes	79	Intermediate Care Facility	D	D	D	D
624120	Business & Occupation	80	Royalties-Child Care	9	3,737,485	1,827,359	8,844
624120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
624120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	881,759	96,335	1,758
624190	State Sales Tax	1	Retail Sales Tax	120	12,798,748	1,901,579	123,610
624190	Business & Occupation	2	Retailing	120	12,798,748	8,690,520	40,927
624190	Business & Occupation	3	Wholesaling	17	1,164,218	575,943	2,784
624190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,344	235,232,523	180,205,332	3,062,473
624190	State Use Tax	5	Use Tax	56	540,210	540,210	35,112
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	7,294,375	127,680	617
624190	Public Utility Taxes	13	Other Public Service Business	5	29,417	29,417	-
624190	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
624190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624190	Other Taxes	36	Litter Tax	4	32,540	32,540	5
624190	Public Utility Taxes	49	Power	D	D	D	D
624190	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624190	Public Utility Taxes	60	Water Distribution	D	D	D	D
624190	Business & Occupation	80	Royalties-Child Care	13	2,661,496	1,692,025	8,189
624190	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
624190	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	189,101	189,101	2,840
624190	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
624190	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	12	201,877	201,877	3,700
624210	State Sales Tax	1	Retail Sales Tax	5	90,954	90,343	5,871
624210	Business & Occupation	2	Retailing	5	90,954	83,901	395
624210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	147,428	147,428	2,490
624210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
624210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
624221	State Sales Tax	1	Retail Sales Tax	9	5,345,718	3,747,320	243,575
624221	Business & Occupation	2	Retailing	8	1,962,373	1,934,386	9,110

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	7,395,247	7,383,297	125,726
624221	State Use Tax	5	Use Tax	3	29,331	29,331	1,908
624221	Other Taxes	36	Litter Tax	D	D	D	D
624221	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
624229	State Sales Tax	1	Retail Sales Tax	10	1,232,977	872,049	56,681
624229	Business & Occupation	2	Retailing	10	1,232,977	907,603	4,279
624229	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	15,181,258	14,852,832	252,893
624229	State Use Tax	5	Use Tax	5	52,505	52,505	3,412
624229	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	4,531,322	3,844,107	10,572
624229	Other Taxes	36	Litter Tax	D	D	D	D
624229	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
624230	State Sales Tax	1	Retail Sales Tax	12	3,660,771	1,485,630	96,565
624230	Business & Occupation	2	Retailing	12	3,660,772	1,571,554	7,401
624230	Business & Occupation	3	Wholesaling	4	58,064	35,576	172
624230	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	1,810,100	1,755,100	29,649
624230	State Use Tax	5	Use Tax	4	136,767	136,767	8,891
624230	Business & Occupation	7	Manufacturing	D	D	D	D
624310	State Sales Tax	1	Retail Sales Tax	28	87,792,241	83,017,419	5,396,129
624310	Business & Occupation	2	Retailing	25	86,944,219	61,498,073	289,657
624310	Business & Occupation	3	Wholesaling	5	5,539,335	3,968,197	19,207
624310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	129	147,623,742	93,953,748	1,595,706
624310	State Use Tax	5	Use Tax	25	1,081,742	1,081,742	70,315
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	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
624310	Other Taxes	79	Intermediate Care Facility	D	D	D	D
624310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
624310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
624310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
624410	State Sales Tax	1	Retail Sales Tax	69	1,761,275	1,391,759	90,467
624410	Business & Occupation	2	Retailing	69	1,761,838	1,568,766	7,391
624410	Business & Occupation	3	Wholesaling	10	278,622	145,299	703
624410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	222	32,156,866	12,759,435	216,565
624410	State Use Tax	5	Use Tax	76	1,450,691	1,450,691	94,298
624410	Business & Occupation	7	Manufacturing	D	D	D	D
624410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624410	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	11	761,182	761,182	3,686
624410	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
624410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624410	Other Taxes	36	Litter Tax	9	612,567	612,567	92
624410	Business & Occupation	80	Royalties-Child Care	1,220	238,401,620	88,023,659	426,057

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624410	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
624410	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
624410	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	67,666	67,666	1,249
711110	State Sales Tax	1	Retail Sales Tax	37	13,149,503	4,548,034	295,624
711110	Business & Occupation	2	Retailing	37	13,149,503	3,699,221	17,421
711110	Business & Occupation	3	Wholesaling	D	D	D	D
711110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	44	18,158,450	3,457,483	57,995
711110	State Use Tax	5	Use Tax	3	58,942	58,942	3,833
711110	Other Taxes	36	Litter Tax	9	966,855	966,855	145
711110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	3	75	75	36
711110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
711120	State Sales Tax	1	Retail Sales Tax	13	913,704	884,556	57,497
711120	Business & Occupation	2	Retailing	13	913,704	615,772	2,900
711120	Business & Occupation	3	Wholesaling	D	D	D	D
711120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	35	7,746,863	7,661,188	128,502
711120	State Use Tax	5	Use Tax	D	D	D	D
711120	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
711130	State Sales Tax	1	Retail Sales Tax	118	2,365,517	1,304,486	84,796
711130	Business & Occupation	2	Retailing	118	2,326,513	1,159,513	5,460
711130	Business & Occupation	3	Wholesaling	31	83,990	49,997	241
711130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	205	41,334,967	16,403,545	287,040
711130	State Use Tax	5	Use Tax	11	16,028	16,028	1,042
711130	Business & Occupation	7	Manufacturing	D	D	D	D
711130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711130	Other Taxes	36	Litter Tax	D	D	D	D
711130	Business & Occupation	80	Royalties-Child Care	24	6,280,672	6,280,672	30,398
711130	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
711190	State Sales Tax	1	Retail Sales Tax	31	4,941,413	4,791,767	311,469
711190	Business & Occupation	2	Retailing	31	4,941,413	4,791,406	22,564
711190	Business & Occupation	3	Wholesaling	13	457,078	54,798	266
711190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	66	17,862,621	15,794,283	273,506
711190	State Use Tax	5	Use Tax	10	106,901	106,901	6,949
711190	Business & Occupation	7	Manufacturing	D	D	D	D
711190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
711190	Other Taxes	36	Litter Tax	D	D	D	D
711190	Business & Occupation	80	Royalties-Child Care	3	536,658	536,658	2,598
711190	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
711190	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
711190	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
711211	State Sales Tax	1	Retail Sales Tax	44	29,975,778	28,201,041	1,833,072
711211	Business & Occupation	2	Retailing	44	30,018,552	29,275,256	137,891
711211	Business & Occupation	3	Wholesaling	5	78,267	78,267	379

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	66	324,923,650	226,430,849	3,963,231
711211	State Use Tax	5	Use Tax	16	2,780,570	2,780,570	180,740
711211	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
711211	Other Taxes	36	Litter Tax	D	D	D	D
711211	Business & Occupation	80	Royalties-Child Care	4	90,168,572	90,168,572	436,416
711211	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
711211	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
711212	State Sales Tax	1	Retail Sales Tax	21	7,957,555	7,159,397	465,359
711212	Business & Occupation	2	Retailing	21	7,941,025	7,266,431	34,227
711212	Business & Occupation	3	Wholesaling	6	167,795	37,822	182
711212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	8,445,203	8,324,886	144,641
711212	State Use Tax	5	Use Tax	D	D	D	D
711212	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711212	Other Taxes	36	Litter Tax	D	D	D	D
711212	Quantity Taxes	73	Tire Fee	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	42	6,107,289	5,455,967	354,641
711219	Business & Occupation	2	Retailing	42	6,107,289	5,522,808	26,019
711219	Business & Occupation	3	Wholesaling	9	170,558	144,030	696
711219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	79	15,385,138	14,219,285	245,296
711219	State Use Tax	5	Use Tax	15	124,908	124,908	8,119
711219	Business & Occupation	7	Manufacturing	D	D	D	D
711219	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711219	Other Taxes	36	Litter Tax	D	D	D	D
711219	Quantity Taxes	73	Tire Fee	D	D	D	D
711219	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
711310	State Sales Tax	1	Retail Sales Tax	97	13,486,922	9,646,568	627,034
711310	Business & Occupation	2	Retailing	96	13,497,555	12,740,107	60,004
711310	Business & Occupation	3	Wholesaling	13	579,023	115,778	561
711310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	173	79,773,653	58,907,844	1,025,003
711310	State Use Tax	5	Use Tax	13	363,796	363,796	23,648
711310	Business & Occupation	7	Manufacturing	D	D	D	D
711310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
711310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
711310	Other Taxes	36	Litter Tax	3	521,992	521,992	80
711310	Quantity Taxes	73	Tire Fee	D	D	D	D
711310	Business & Occupation	80	Royalties-Child Care	4	9,042,424	9,032,924	43,719
711310	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
711310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
711320	State Sales Tax	1	Retail Sales Tax	46	1,420,079	1,047,734	68,110
711320	Business & Occupation	2	Retailing	46	1,420,079	1,094,867	5,159

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711320	Business & Occupation	3	Wholesaling	8	82,107	73,216	353
711320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	128	52,958,863	36,113,876	607,187
711320	State Use Tax	5	Use Tax	8	86,696	86,696	5,634
711320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
711320	Other Taxes	36	Litter Tax	D	D	D	D
711320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
711410	State Sales Tax	1	Retail Sales Tax	24	1,234,170	1,156,461	75,170
711410	Business & Occupation	2	Retailing	24	1,234,170	1,156,248	5,445
711410	Business & Occupation	3	Wholesaling	8	5,643,929	106,691	516
711410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	97	17,407,409	14,199,243	243,349
711410	State Use Tax	5	Use Tax	7	135,179	135,179	8,787
711410	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	226,300	226,300	1,095
711410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
711410	Other Taxes	36	Litter Tax	D	D	D	D
711410	Business & Occupation	80	Royalties-Child Care	4	853,557	853,557	4,131
711410	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
711510	State Sales Tax	1	Retail Sales Tax	1,646	36,853,041	27,611,864	1,794,826
711510	Business & Occupation	2	Retailing	1,644	36,915,234	24,846,735	117,031
711510	Business & Occupation	3	Wholesaling	558	17,943,947	9,017,579	43,648
711510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,522	139,734,105	91,240,412	1,531,329
711510	State Use Tax	5	Use Tax	163	342,835	342,835	22,283
711510	Business & Occupation	7	Manufacturing	140	6,654,394	6,612,957	32,058
711510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711510	Business & Occupation	10	Processing For Hire/Printing And Publishing	42	20,552,311	20,547,610	99,451
711510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	498,310	491,447	2,379
711510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
711510	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
711510	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
711510	Business & Occupation	16	Extracting-Extracting For Hire	3	5,486	5,486	27
711510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
711510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
711510	Other Taxes	36	Litter Tax	26	261,936	261,936	39
711510	Public Utility Taxes	49	Power	D	D	D	D
711510	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
711510	Quantity Taxes	73	Tire Fee	D	D	D	D
711510	Business & Occupation	80	Royalties-Child Care	169	41,998,619	40,449,401	195,784
711510	Quantity Taxes	94	Wireless 911 Tax	D	D	D	D
711510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
711510	Business & Occupation	126	Publication Of Newspapers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711510	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
711510	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
711510	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	6	196,016	142,768	2,576
711510	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
712110	State Sales Tax	1	Retail Sales Tax	93	8,444,828	7,362,066	478,534
712110	Business & Occupation	2	Retailing	92	8,432,352	2,581,798	12,156
712110	Business & Occupation	3	Wholesaling	18	116,521	113,872	553
712110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	37	11,571,076	1,096,418	18,662
712110	State Use Tax	5	Use Tax	16	288,108	288,108	18,732
712110	Other Taxes	36	Litter Tax	3	4,167	4,167	1
712120	State Sales Tax	1	Retail Sales Tax	15	2,167,238	2,141,983	139,229
712120	Business & Occupation	2	Retailing	15	2,167,238	347,544	1,636
712120	Business & Occupation	3	Wholesaling	3	183,599	1,602	8
712120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	6,261,499	61,931	1,091
712120	State Use Tax	5	Use Tax	D	D	D	D
712120	Other Taxes	36	Litter Tax	D	D	D	D
712120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
712130	State Sales Tax	1	Retail Sales Tax	9	2,044,268	2,021,844	131,418
712130	Business & Occupation	2	Retailing	9	2,044,268	2,026,280	9,543
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	2,625,982	2,625,982	46,089
712130	State Use Tax	5	Use Tax	3	3,202	3,202	208
712130	Other Taxes	36	Litter Tax	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	27	28,776,505	28,708,172	1,866,035
712190	Business & Occupation	2	Retailing	27	28,776,505	6,722,959	31,664
712190	Business & Occupation	3	Wholesaling	D	D	D	D
712190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,743,756	835,102	14,456
712190	State Use Tax	5	Use Tax	9	1,031,383	1,031,383	67,038
712190	Other Taxes	36	Litter Tax	D	D	D	D
712190	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
713110	State Sales Tax	1	Retail Sales Tax	8	13,301,653	13,300,844	864,556
713110	Business & Occupation	2	Retailing	8	13,301,653	13,301,653	62,648
713110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	1,371,085	1,363,066	23,879
713110	State Use Tax	5	Use Tax	6	316,777	316,777	20,591
713110	Other Taxes	36	Litter Tax	5	2,140,840	2,140,840	320
713110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
713110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
713120	State Sales Tax	1	Retail Sales Tax	28	3,826,723	3,516,697	228,584
713120	Business & Occupation	2	Retailing	28	3,826,734	3,724,614	17,549
713120	Business & Occupation	3	Wholesaling	5	22,411	22,411	110
713120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	9,260,403	9,257,968	156,975
713120	State Use Tax	5	Use Tax	11	748,755	748,755	48,668

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713120	Other Taxes	36	Litter Tax	6	260,982	260,982	34
713120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
713120	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
713210	State Sales Tax	1	Retail Sales Tax	35	32,283,603	23,860,414	1,550,924
713210	Business & Occupation	2	Retailing	35	32,283,603	22,290,026	104,993
713210	Business & Occupation	3	Wholesaling	D	D	D	D
713210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	4,608,035	4,576,764	76,769
713210	State Use Tax	5	Use Tax	21	750,862	750,862	48,813
713210	Other Taxes	36	Litter Tax	15	1,420,391	1,420,391	201
713210	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
713210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	31	125,314,075	114,461,399	2,094,629
713210	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713290	State Sales Tax	1	Retail Sales Tax	19	8,785,549	7,064,596	459,200
713290	Business & Occupation	2	Retailing	19	8,785,549	7,914,893	37,284
713290	Business & Occupation	3	Wholesaling	7	680,252	665,442	3,222
713290	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	981,333	205,319	3,457
713290	State Use Tax	5	Use Tax	D	D	D	D
713290	Other Taxes	36	Litter Tax	4	139,641	139,641	22
713290	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	7	9,719,404	2,425,978	43,828
713910	State Sales Tax	1	Retail Sales Tax	213	203,550,103	200,536,264	13,034,852
713910	Business & Occupation	2	Retailing	213	203,550,102	200,416,057	943,991
713910	Business & Occupation	3	Wholesaling	17	436,079	436,079	2,113
713910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	110	47,915,117	15,150,067	258,746
713910	State Use Tax	5	Use Tax	62	3,382,562	3,382,562	219,873
713910	Business & Occupation	7	Manufacturing	D	D	D	D
713910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
713910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
713910	Other Taxes	36	Litter Tax	68	17,528,837	17,528,837	2,625
713910	Quantity Taxes	54	Syrup Tax	4	52	52	52
713910	Public Utility Taxes	60	Water Distribution	4	1,199,978	849,370	42,454
713910	Quantity Taxes	73	Tire Fee	D	D	D	D
713910	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
713910	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	13	830	830	397
713910	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
713910	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
713910	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
713920	State Sales Tax	1	Retail Sales Tax	17	74,871,775	74,174,123	4,821,324
713920	Business & Occupation	2	Retailing	17	74,871,776	74,647,014	351,592
713920	Business & Occupation	3	Wholesaling	4	316,983	315,796	1,529
713920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	21	6,079,114	6,076,079	98,353
713920	State Use Tax	5	Use Tax	10	1,439,106	1,439,106	93,545
713920	Other Taxes	36	Litter Tax	5	2,936,898	2,936,898	441

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
713920	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
713920	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
713930	State Sales Tax	1	Retail Sales Tax	68	20,913,647	14,013,599	910,883
713930	Business & Occupation	2	Retailing	68	20,913,647	18,059,213	85,062
713930	Business & Occupation	3	Wholesaling	18	1,217,331	1,077,557	5,217
713930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	47	11,766,319	5,853,462	100,363
713930	State Use Tax	5	Use Tax	20	880,741	880,741	57,249
713930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
713930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
713930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
713930	Public Utility Taxes	13	Other Public Service Business	3	76,935	76,935	1,329
713930	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
713930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
713930	Other Taxes	36	Litter Tax	8	607,629	607,629	91
713930	Public Utility Taxes	49	Power	D	D	D	D
713930	Public Utility Taxes	60	Water Distribution	D	D	D	D
713930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
713930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713930	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
713940	State Sales Tax	1	Retail Sales Tax	1,284	432,791,549	428,703,689	27,865,759
713940	Business & Occupation	2	Retailing	1,284	432,806,646	429,678,021	2,023,820
713940	Business & Occupation	3	Wholesaling	57	1,314,581	1,179,104	5,704
713940	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	846	123,977,742	106,269,437	1,807,748
713940	State Use Tax	5	Use Tax	160	3,681,216	3,681,216	239,276
713940	Business & Occupation	7	Manufacturing	D	D	D	D
713940	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
713940	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
713940	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
713940	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
713940	Other Taxes	36	Litter Tax	87	15,534,818	15,534,818	2,294
713940	Quantity Taxes	54	Syrup Tax	D	D	D	D
713940	Other Taxes	65	Hazardous Substance	D	D	D	D
713940	Business & Occupation	80	Royalties-Child Care	45	2,111,973	1,941,828	9,398
713940	Other Taxes	120	Motor Vehicle Tax	4	40,931	40,931	123
713940	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
713940	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
713940	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	6	441	441	216
713940	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	11	34,517	34,517	628
713950	State Sales Tax	1	Retail Sales Tax	87	69,996,986	69,069,123	4,489,507

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713950	Business & Occupation	2	Retailing	87	69,996,986	69,097,638	325,457
713950	Business & Occupation	3	Wholesaling	D	D	D	D
713950	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	53	4,700,102	4,561,007	76,184
713950	State Use Tax	5	Use Tax	18	1,776,246	1,776,246	115,458
713950	Other Taxes	36	Litter Tax	37	9,836,919	9,836,919	1,463
713950	Quantity Taxes	54	Syrup Tax	D	D	D	D
713950	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	9	472	472	227
713950	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	27	27,551,088	16,925,506	306,169
713990	State Sales Tax	1	Retail Sales Tax	616	88,942,844	80,742,105	5,248,278
713990	Business & Occupation	2	Retailing	616	88,927,674	78,052,673	367,653
713990	Business & Occupation	3	Wholesaling	59	5,088,155	1,589,368	7,694
713990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	614	129,724,902	100,819,714	1,728,663
713990	State Use Tax	5	Use Tax	102	3,134,076	3,134,076	203,721
713990	Business & Occupation	7	Manufacturing	3	645,729	579,567	2,805
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	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	718,549	718,549	3,478
713990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
713990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	79,384	79,384	384
713990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
713990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
713990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	31	4,075,315	3,847,629	10,580
713990	Other Taxes	36	Litter Tax	65	6,484,894	6,484,894	962
713990	Public Utility Taxes	49	Power	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	6	414,417	414,417	2,006
713990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713990	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	9	322	322	154
713990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	11	13,074,212	5,902,643	108,425
721110	State Sales Tax	1	Retail Sales Tax	1,241	2,064,385,749	1,970,125,930	128,058,267
721110	Business & Occupation	2	Retailing	1,241	2,064,380,164	2,005,767,320	9,447,217
721110	Business & Occupation	3	Wholesaling	35	4,822,267	4,822,267	23,338
721110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	409	79,264,587	60,170,065	1,046,003
721110	State Use Tax	5	Use Tax	457	22,900,093	22,900,093	1,488,535
721110	Business & Occupation	7	Manufacturing	D	D	D	D
721110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
721110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
721110	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
721110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
721110	Other Taxes	36	Litter Tax	96	41,233,446	41,233,446	6,168
721110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
721110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
721110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	44	1,891	1,891	904
721110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	175	175	5
721110	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
721120	State Sales Tax	1	Retail Sales Tax	3	121,191	121,191	7,877
721120	Business & Occupation	2	Retailing	3	121,191	121,191	570
721120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
721191	State Sales Tax	1	Retail Sales Tax	399	27,872,032	25,318,839	1,645,747
721191	Business & Occupation	2	Retailing	399	27,880,243	25,689,191	120,995
721191	Business & Occupation	3	Wholesaling	6	45,731	45,731	220
721191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	707,236	707,236	12,081
721191	State Use Tax	5	Use Tax	60	213,137	213,137	13,862
721191	Business & Occupation	7	Manufacturing	D	D	D	D
721191	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
721191	Other Taxes	36	Litter Tax	11	719,919	719,919	109
721191	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721191	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
721199	State Sales Tax	1	Retail Sales Tax	778	78,963,030	71,374,409	4,639,405
721199	Business & Occupation	2	Retailing	778	78,963,030	68,668,981	323,422
721199	Business & Occupation	3	Wholesaling	7	283,983	281,483	1,363
721199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	83	4,496,062	4,367,756	75,652
721199	State Use Tax	5	Use Tax	83	528,254	528,254	34,344
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	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
721199	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	15,846	15,846	44
721199	Other Taxes	36	Litter Tax	20	1,274,404	1,274,404	191
721199	Public Utility Taxes	49	Power	D	D	D	D
721199	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
721199	Public Utility Taxes	60	Water Distribution	D	D	D	D
721199	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721199	Other Taxes	120	Motor Vehicle Tax	3	350,433	350,433	1,053
721199	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
721199	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
721199	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	7	237	237	112
721211	State Sales Tax	1	Retail Sales Tax	235	35,215,601	30,020,558	1,951,342
721211	Business & Occupation	2	Retailing	235	35,215,802	32,815,713	154,574
721211	Business & Occupation	3	Wholesaling	10	200,758	200,758	972
721211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	74	4,263,555	3,854,176	65,685

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721211	State Use Tax	5	Use Tax	55	485,355	485,355	31,560
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	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
721211	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
721211	Other Taxes	36	Litter Tax	61	4,482,687	4,482,687	661
721211	Public Utility Taxes	49	Power	D	D	D	D
721211	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
721211	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
721211	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	14	1,111	1,111	533
721211	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
721211	Business & Occupation	301	Extracting Timber	D	D	D	D
721214	State Sales Tax	1	Retail Sales Tax	42	6,313,853	5,761,017	374,468
721214	Business & Occupation	2	Retailing	42	6,313,853	6,261,479	29,495
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	32	3,242,100	3,120,278	52,780
721214	State Use Tax	5	Use Tax	11	71,218	71,218	4,629
721214	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
721214	Other Taxes	36	Litter Tax	6	1,145,563	1,145,563	174
721214	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721214	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
721310	State Sales Tax	1	Retail Sales Tax	22	12,467,675	11,811,640	767,757
721310	Business & Occupation	2	Retailing	22	12,467,675	11,834,159	55,746
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	4,096,659	4,096,659	69,844
721310	State Use Tax	5	Use Tax	7	726,958	726,958	47,251
721310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	17,069,962	14,377,453	39,538
721310	Other Taxes	36	Litter Tax	D	D	D	D
722110	State Sales Tax	1	Retail Sales Tax	6,168	4,427,957,441	4,317,214,615	280,619,273
722110	Business & Occupation	2	Retailing	6,169	4,427,959,684	4,361,257,468	20,541,860
722110	Business & Occupation	3	Wholesaling	180	86,412,386	49,480,157	239,506
722110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	642	67,736,560	63,562,897	1,091,681
722110	State Use Tax	5	Use Tax	841	15,004,157	15,004,157	975,412
722110	Business & Occupation	7	Manufacturing	24	10,374,591	10,290,662	49,934
722110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
722110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
722110	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	3	663	663	630
722110	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
722110	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
722110	Other Taxes	36	Litter Tax	4,530	1,288,385,102	1,288,385,102	192,820
722110	Public Utility Taxes	49	Power	4	767	767	-
722110	Quantity Taxes	54	Syrup Tax	83	12,546	12,546	12,546
722110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	3	4	4	4
722110	Public Utility Taxes	60	Water Distribution	3	351,600	351,600	17,645
722110	Other Taxes	65	Hazardous Substance	6	137,254	137,254	960
722110	Quantity Taxes	73	Tire Fee	3	17	17	15
722110	Other Taxes	79	Intermediate Care Facility	D	D	D	D
722110	Business & Occupation	80	Royalties-Child Care	17	5,479,251	5,182,343	25,083
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	58,475	58,475	184
722110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
722110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	545	18,532	18,532	8,890
722110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	257	112,592,802	74,895,555	1,365,483
722110	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
722110	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
722110	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	3	2,233	2,233	337
722110	Other Taxes	199	Moist Snuff	D	D	D	D
722211	State Sales Tax	1	Retail Sales Tax	3,344	2,740,045,057	2,659,242,082	172,850,878
722211	Business & Occupation	2	Retailing	3,344	2,740,045,089	2,704,181,587	12,736,859
722211	Business & Occupation	3	Wholesaling	167	31,231,272	30,326,877	146,782
722211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	232	19,552,606	19,296,202	330,166
722211	State Use Tax	5	Use Tax	437	11,934,066	11,934,066	775,763
722211	Business & Occupation	7	Manufacturing	10	74,812	73,196	406
722211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722211	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
722211	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	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	2,696	1,843,589,388	1,843,589,388	276,474
722211	Quantity Taxes	54	Syrup Tax	44	428,679	428,679	428,679
722211	Public Utility Taxes	60	Water Distribution	3	104,957	104,957	4,710
722211	Public Utility Taxes	61	Sewer Collection	D	D	D	D
722211	Other Taxes	65	Hazardous Substance	D	D	D	D
722211	Business & Occupation	80	Royalties-Child Care	17	20,373,096	20,173,114	97,638
722211	Other Taxes	120	Motor Vehicle Tax	5	166,512	166,512	500
722211	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
722211	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	314	23,432	23,432	11,237
722211	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	46	14,612,054	7,840,992	139,531
722211	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
722211	Other Taxes	220	Shellfish	D	D	D	D
722211	Business & Occupation	301	Extracting Timber	D	D	D	D
722212	State Sales Tax	1	Retail Sales Tax	213	83,109,074	79,222,815	5,149,489

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722212	Business & Occupation	2	Retailing	211	80,976,683	78,763,346	371,007
722212	Business & Occupation	3	Wholesaling	16	432,544	432,544	2,092
722212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	6,770,718	6,770,718	115,306
722212	State Use Tax	5	Use Tax	14	548,868	548,868	35,677
722212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722212	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722212	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
722212	Other Taxes	36	Litter Tax	132	29,359,464	29,359,464	4,401
722212	Public Utility Taxes	49	Power	D	D	D	D
722212	Quantity Taxes	54	Syrup Tax	D	D	D	D
722212	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
722212	Business & Occupation	80	Royalties-Child Care	3	14,329,283	14,329,283	69,353
722212	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722212	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
722212	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	21	889	889	428
722212	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
722213	State Sales Tax	1	Retail Sales Tax	2,853	1,104,563,531	1,016,432,893	66,068,259
722213	Business & Occupation	2	Retailing	2,852	1,066,465,040	1,055,628,587	4,972,083
722213	Business & Occupation	3	Wholesaling	199	1,691,402,787	78,236,676	378,674
722213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	148	23,408,654	23,310,268	395,115
722213	State Use Tax	5	Use Tax	197	82,172,379	82,172,379	5,341,233
722213	Business & Occupation	7	Manufacturing	21	3,800,213	3,792,694	18,425
722213	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722213	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
722213	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722213	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
722213	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
722213	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
722213	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
722213	Other Taxes	36	Litter Tax	2,014	904,963,078	904,963,078	135,706
722213	Public Utility Taxes	49	Power	3	1,040	1,040	-
722213	Quantity Taxes	54	Syrup Tax	12	845	845	845
722213	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
722213	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722213	Other Taxes	65	Hazardous Substance	D	D	D	D
722213	Other Taxes	79	Intermediate Care Facility	D	D	D	D
722213	Business & Occupation	80	Royalties-Child Care	7	58,789,790	58,789,790	284,541
722213	Other Taxes	120	Motor Vehicle Tax	9	63,078	63,078	193
722213	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
722213	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
722213	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	121	14,347	14,347	6,877
722213	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	6	2,245,659	1,763,815	30,803

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722213	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
722213	Business & Occupation	301	Extracting Timber	D	D	D	D
722310	State Sales Tax	1	Retail Sales Tax	165	364,587,924	326,724,910	21,237,123
722310	Business & Occupation	2	Retailing	166	364,587,944	362,600,064	1,707,861
722310	Business & Occupation	3	Wholesaling	42	22,129,052	15,812,105	76,535
722310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	49	106,278,399	101,049,611	1,717,267
722310	State Use Tax	5	Use Tax	31	2,001,046	2,001,046	130,080
722310	Business & Occupation	7	Manufacturing	4	4,197,170	4,100,084	19,846
722310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
722310	Other Taxes	36	Litter Tax	95	170,612,663	170,612,663	25,591
722310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722310	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	14	4,206	4,206	2,019
722310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
722320	State Sales Tax	1	Retail Sales Tax	640	138,006,038	105,515,104	6,858,504
722320	Business & Occupation	2	Retailing	640	138,436,182	137,406,425	647,204
722320	Business & Occupation	3	Wholesaling	115	18,266,129	18,259,549	88,377
722320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	107	4,965,034	4,921,139	83,985
722320	State Use Tax	5	Use Tax	40	289,457	289,457	18,821
722320	Business & Occupation	7	Manufacturing	3	5,450	5,053	25
722320	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
722320	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
722320	Other Taxes	36	Litter Tax	192	45,594,287	45,594,287	6,838
722320	Public Utility Taxes	49	Power	D	D	D	D
722320	Quantity Taxes	54	Syrup Tax	D	D	D	D
722320	Public Utility Taxes	60	Water Distribution	D	D	D	D
722320	Business & Occupation	80	Royalties-Child Care	4	77,559	66,798	322
722320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722320	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	10	515	515	249
722330	State Sales Tax	1	Retail Sales Tax	420	26,204,130	14,948,405	971,663
722330	Business & Occupation	2	Retailing	420	26,236,897	24,059,955	113,346
722330	Business & Occupation	3	Wholesaling	36	5,756,828	5,734,463	27,752
722330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	2,449,463	2,449,463	43,372
722330	State Use Tax	5	Use Tax	16	221,540	221,540	14,403
722330	Business & Occupation	7	Manufacturing	3	3,331	3,331	19
722330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722330	Other Taxes	36	Litter Tax	172	17,845,199	17,845,199	2,670
722330	Quantity Taxes	54	Syrup Tax	D	D	D	D
722330	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	7	156	156	74
722330	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
722410	State Sales Tax	1	Retail Sales Tax	1,437	667,791,045	659,309,723	42,855,156
722410	Business & Occupation	2	Retailing	1,437	667,790,999	660,964,696	3,113,248
722410	Business & Occupation	3	Wholesaling	38	3,508,395	3,368,977	16,311

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	600	14,870,425	11,568,377	196,784
722410	State Use Tax	5	Use Tax	156	1,495,327	1,495,327	97,227
722410	Business & Occupation	7	Manufacturing	12	269,591	268,934	1,362
722410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722410	Other Taxes	36	Litter Tax	838	166,010,799	166,010,799	24,748
722410	Quantity Taxes	54	Syrup Tax	22	1,967	1,967	1,967
722410	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
722410	Other Taxes	79	Intermediate Care Facility	D	D	D	D
722410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722410	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
722410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722410	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
722410	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	88	2,550	2,550	1,218
722410	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
722410	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	451	141,665,369	68,413,464	1,249,788
722410	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
811111	State Sales Tax	1	Retail Sales Tax	3,408	922,835,106	860,306,819	55,920,158
811111	Business & Occupation	2	Retailing	3,406	922,853,274	898,254,889	4,230,941
811111	Business & Occupation	3	Wholesaling	1,708	139,233,459	96,759,583	468,324
811111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	278	5,412,857	5,275,374	90,097
811111	State Use Tax	5	Use Tax	384	1,857,128	1,857,128	120,727
811111	Business & Occupation	7	Manufacturing	26	6,942,242	6,703,535	32,491
811111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	2,291,182	750,325	14,137
811111	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	56,529	56,471	274
811111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	52,798	52,798	256
811111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	770,305	622,730	3,919
811111	Public Utility Taxes	13	Other Public Service Business	5	169,005	169,005	2,786
811111	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	180,398	180,398	873
811111	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	108	36,306,531	30,043,986	145,401
811111	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
811111	Other Taxes	36	Litter Tax	68	6,314,693	6,314,693	949
811111	Public Utility Taxes	49	Power	D	D	D	D
811111	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
811111	Other Taxes	57	Petroleum Tax	D	D	D	D
811111	Public Utility Taxes	60	Water Distribution	D	D	D	D
811111	Other Taxes	65	Hazardous Substance	15	162,609	162,609	1,132
811111	Quantity Taxes	73	Tire Fee	207	73,235	73,235	65,990
811111	Business & Occupation	80	Royalties-Child Care	8	278,299	278,299	1,346
811111	Other Taxes	120	Motor Vehicle Tax	91	46,026,630	46,026,630	138,100
811111	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811111	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
811111	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	5	187	187	91
811111	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
811111	Other Taxes	220	Shellfish	D	D	D	D
811111	Business & Occupation	301	Extracting Timber	D	D	D	D
811111	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	4	4	4
811112	State Sales Tax	1	Retail Sales Tax	81	25,907,943	25,509,833	1,658,150
811112	Business & Occupation	2	Retailing	81	25,907,947	25,758,261	121,323
811112	Business & Occupation	3	Wholesaling	67	5,556,266	5,543,534	26,824
811112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	267,124	267,124	4,803
811112	State Use Tax	5	Use Tax	3	119,072	119,072	7,739
811112	Business & Occupation	7	Manufacturing	5	65,072	65,072	322
811112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811112	Other Taxes	36	Litter Tax	3	283,118	283,118	44
811112	Quantity Taxes	73	Tire Fee	4	2,360	2,360	2,124
811112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811113	State Sales Tax	1	Retail Sales Tax	146	45,749,948	44,726,174	2,907,196
811113	Business & Occupation	2	Retailing	146	45,750,148	45,078,618	212,329
811113	Business & Occupation	3	Wholesaling	130	25,030,469	21,733,747	105,184
811113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	2,796,172	2,796,172	50,112
811113	State Use Tax	5	Use Tax	13	38,271	38,271	2,486
811113	Business & Occupation	7	Manufacturing	D	D	D	D
811113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811113	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811113	Other Taxes	36	Litter Tax	D	D	D	D
811113	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811113	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
811118	State Sales Tax	1	Retail Sales Tax	287	79,841,100	71,932,288	4,675,587
811118	Business & Occupation	2	Retailing	287	79,819,049	77,532,573	365,181
811118	Business & Occupation	3	Wholesaling	204	18,304,139	15,780,520	76,368
811118	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	27	2,528,620	2,515,599	44,236
811118	State Use Tax	5	Use Tax	28	79,507	79,507	5,166
811118	Business & Occupation	7	Manufacturing	4	349,873	349,873	1,697
811118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811118	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
811118	Business & Occupation	19	Retailing Of Interstate Transportation Equip	18	2,661,057	2,551,484	12,348
811118	Other Taxes	36	Litter Tax	3	159,867	159,867	24
811118	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
811118	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811118	Quantity Taxes	73	Tire Fee	11	3,633	3,633	3,273
811118	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811118	Other Taxes	120	Motor Vehicle Tax	4	259,062	259,062	778
811121	State Sales Tax	1	Retail Sales Tax	1,080	468,314,768	450,986,372	29,314,185
811121	Business & Occupation	2	Retailing	1,081	468,337,142	455,796,241	2,146,834
811121	Business & Occupation	3	Wholesaling	792	57,469,045	54,557,337	264,073
811121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	102	1,630,764	1,601,449	27,144
811121	State Use Tax	5	Use Tax	91	368,308	368,308	23,949
811121	Business & Occupation	7	Manufacturing	22	1,342,514	1,342,514	6,514
811121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	298,936	26,953	432
811121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	112,650	112,650	545
811121	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811121	Business & Occupation	19	Retailing Of Interstate Transportation Equip	12	233,232	211,567	1,024
811121	Other Taxes	36	Litter Tax	7	1,778,712	1,778,712	267
811121	Other Taxes	65	Hazardous Substance	D	D	D	D
811121	Quantity Taxes	73	Tire Fee	10	5,191	5,191	4,676
811121	Business & Occupation	80	Royalties-Child Care	6	344,688	327,992	1,590
811121	Other Taxes	120	Motor Vehicle Tax	26	4,189,936	4,189,936	12,567
811121	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	3,968	3,968	77
811121	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
811121	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
811121	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
811122	State Sales Tax	1	Retail Sales Tax	330	81,891,778	78,924,456	5,130,127
811122	Business & Occupation	2	Retailing	330	81,900,679	79,066,010	372,415
811122	Business & Occupation	3	Wholesaling	247	51,430,301	44,612,033	215,928
811122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	8,415,857	8,415,506	146,155
811122	State Use Tax	5	Use Tax	22	147,628	147,628	9,593
811122	Business & Occupation	7	Manufacturing	D	D	D	D
811122	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811122	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	11,136	11,136	56
811122	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	4,375	3,600	17
811122	Other Taxes	36	Litter Tax	6	886,132	886,132	132
811122	Business & Occupation	80	Royalties-Child Care	3	5,602	5,602	27
811122	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
811122	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
811191	State Sales Tax	1	Retail Sales Tax	118	134,030,123	131,737,094	8,562,914
811191	Business & Occupation	2	Retailing	118	134,030,123	132,740,935	625,206
811191	Business & Occupation	3	Wholesaling	38	610,672	603,611	2,925
811191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	62,421	62,421	1,090
811191	State Use Tax	5	Use Tax	20	1,814,724	1,814,724	117,959
811191	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811191	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	568,191	568,191	2,751

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811191	Other Taxes	36	Litter Tax	D	D	D	D
811191	Public Utility Taxes	49	Power	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	581	125,250,322	76,721,166	4,986,891
811192	Business & Occupation	2	Retailing	580	125,266,473	116,084,425	546,771
811192	Business & Occupation	3	Wholesaling	266	23,296,646	23,081,617	111,715
811192	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	94	2,643,240	2,621,457	44,259
811192	State Use Tax	5	Use Tax	74	895,746	895,746	58,219
811192	Business & Occupation	7	Manufacturing	D	D	D	D
811192	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811192	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811192	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811192	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811192	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811192	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811192	Business & Occupation	19	Retailing Of Interstate Transportation Equip	17	1,889,975	1,812,272	8,773
811192	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
811192	Other Taxes	36	Litter Tax	29	4,156,976	4,156,976	617
811192	Public Utility Taxes	49	Power	D	D	D	D
811192	Public Utility Taxes	60	Water Distribution	D	D	D	D
811192	Public Utility Taxes	61	Sewer Collection	D	D	D	D
811192	Other Taxes	65	Hazardous Substance	D	D	D	D
811192	Other Taxes	120	Motor Vehicle Tax	6	1,976,062	1,976,062	5,928
811192	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
811192	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	4	964	964	462
811192	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
811192	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
811198	State Sales Tax	1	Retail Sales Tax	159	25,507,217	20,733,536	1,347,681
811198	Business & Occupation	2	Retailing	159	25,507,259	24,697,417	116,342
811198	Business & Occupation	3	Wholesaling	107	15,120,800	14,957,330	72,402
811198	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	13,856,024	13,831,750	234,457
811198	State Use Tax	5	Use Tax	19	510,653	510,653	33,194
811198	Business & Occupation	7	Manufacturing	3	72,943	72,943	359
811198	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811198	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	4,827	4,827	23
811198	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	791,304	791,304	3,828
811198	Other Taxes	36	Litter Tax	5	226,536	226,536	34
811198	Quantity Taxes	73	Tire Fee	18	18,251	18,251	16,429
811198	Other Taxes	120	Motor Vehicle Tax	4	1,100,340	1,100,340	3,302
811211	State Sales Tax	1	Retail Sales Tax	143	11,223,138	9,697,108	630,318
811211	Business & Occupation	2	Retailing	143	11,223,141	10,506,308	49,496

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811211	Business & Occupation	3	Wholesaling	58	7,300,691	5,867,041	28,403
811211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	26	572,339	541,275	9,127
811211	State Use Tax	5	Use Tax	13	33,687	33,687	2,190
811211	Business & Occupation	7	Manufacturing	8	54,125	54,125	270
811211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811211	Other Taxes	36	Litter Tax	3	14,700	14,700	2
811211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811211	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
811211	Business & Occupation	301	Extracting Timber	D	D	D	D
811212	State Sales Tax	1	Retail Sales Tax	562	72,635,080	57,586,161	3,743,095
811212	Business & Occupation	2	Retailing	561	72,113,922	63,189,740	297,636
811212	Business & Occupation	3	Wholesaling	108	23,627,925	21,674,858	104,907
811212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	284	15,950,173	14,875,846	251,941
811212	State Use Tax	5	Use Tax	46	157,455	157,455	10,238
811212	Business & Occupation	7	Manufacturing	9	118,398	113,204	561
811212	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811212	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811212	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
811212	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
811212	Other Taxes	36	Litter Tax	6	79,580	79,580	10
811212	Other Taxes	64	Refuse Collection	D	D	D	D
811212	Other Taxes	65	Hazardous Substance	D	D	D	D
811212	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811212	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
811212	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	3	65,537	65,537	1,246
811212	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
811213	State Sales Tax	1	Retail Sales Tax	37	26,571,204	7,519,212	488,749
811213	Business & Occupation	2	Retailing	37	26,571,204	9,693,134	45,656
811213	Business & Occupation	3	Wholesaling	18	5,402,184	1,948,704	9,428
811213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	692,206	636,133	10,823
811213	State Use Tax	5	Use Tax	4	159,831	159,831	10,390
811213	Business & Occupation	7	Manufacturing	D	D	D	D
811213	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811213	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811219	State Sales Tax	1	Retail Sales Tax	333	77,832,272	61,630,927	4,006,023
811219	Business & Occupation	2	Retailing	333	77,869,781	70,610,398	332,580
811219	Business & Occupation	3	Wholesaling	149	44,789,165	24,707,896	119,586
811219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	72	11,177,085	7,801,996	133,057
811219	State Use Tax	5	Use Tax	24	1,341,018	1,341,018	87,170
811219	Business & Occupation	7	Manufacturing	8	104,915	98,478	492
811219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811219	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
811219	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	29,943,276	29,550,958	143,027
811219	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
811219	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	1,388,298	921,083	4,457
811219	Other Taxes	36	Litter Tax	D	D	D	D
811219	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
811219	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
811219	Business & Occupation	189	Far Part 145 Repair Stations	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	1,114	311,390,289	180,843,576	11,754,872
811310	Business & Occupation	2	Retailing	1,113	311,307,459	259,296,832	1,221,363
811310	Business & Occupation	3	Wholesaling	711	196,631,433	155,953,545	754,844
811310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	152	21,393,600	18,799,288	318,969
811310	State Use Tax	5	Use Tax	126	2,168,530	2,168,530	140,963
811310	Business & Occupation	7	Manufacturing	99	13,539,203	13,391,846	64,985
811310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	9,878	9,878	135
811310	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	1,152,189	1,152,189	5,578
811310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	1,683,255	1,683,255	8,145
811310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	54	32,535,908	25,553,568	123,682
811310	Other Taxes	36	Litter Tax	5	78,294	78,294	12
811310	Quantity Taxes	54	Syrup Tax	D	D	D	D
811310	Other Taxes	57	Petroleum Tax	D	D	D	D
811310	Public Utility Taxes	61	Sewer Collection	D	D	D	D
811310	Other Taxes	65	Hazardous Substance	3	8,935	8,935	62
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	3	110,000	110,000	330
811310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
811310	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
811310	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
811310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
811310	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
811310	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
811310	Business & Occupation	301	Extracting Timber	D	D	D	D
811310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
811411	State Sales Tax	1	Retail Sales Tax	248	17,614,855	15,729,728	1,022,442
811411	Business & Occupation	2	Retailing	248	17,619,559	17,165,371	80,853
811411	Business & Occupation	3	Wholesaling	74	4,146,689	3,489,533	16,892
811411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	32	596,566	595,987	10,283
811411	State Use Tax	5	Use Tax	18	50,961	50,961	3,312

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811411	Business & Occupation	7	Manufacturing	3	411,144	411,144	1,997
811411	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811411	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811411	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811411	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811411	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
811411	Other Taxes	36	Litter Tax	D	D	D	D
811411	Quantity Taxes	73	Tire Fee	D	D	D	D
811411	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811411	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
811412	State Sales Tax	1	Retail Sales Tax	298	74,690,563	63,196,501	4,107,792
811412	Business & Occupation	2	Retailing	298	74,769,767	72,782,497	342,822
811412	Business & Occupation	3	Wholesaling	109	9,038,028	8,632,787	41,785
811412	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	27	2,172,820	2,172,820	36,978
811412	State Use Tax	5	Use Tax	22	226,771	226,771	14,741
811412	Business & Occupation	7	Manufacturing	6	482,898	482,898	2,343
811412	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811412	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811412	Other Taxes	36	Litter Tax	8	185,413	185,413	26
811412	Quantity Taxes	59	Solid Fuel Burning Device Fee	4	206	206	6,180
811412	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811412	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811412	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
811412	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
811420	State Sales Tax	1	Retail Sales Tax	474	27,270,040	24,214,796	1,573,971
811420	Business & Occupation	2	Retailing	475	27,298,898	24,572,698	115,751
811420	Business & Occupation	3	Wholesaling	281	19,730,384	17,894,218	86,605
811420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	54	1,885,418	1,765,796	29,705
811420	State Use Tax	5	Use Tax	25	64,082	64,082	4,168
811420	Business & Occupation	7	Manufacturing	31	421,551	421,551	2,056
811420	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811420	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811420	Business & Occupation	11	Warehouse-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	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811420	Other Taxes	36	Litter Tax	5	677,881	677,881	101
811420	Other Taxes	65	Hazardous Substance	D	D	D	D
811420	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811420	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
811430	State Sales Tax	1	Retail Sales Tax	100	7,267,413	7,133,022	463,648
811430	Business & Occupation	2	Retailing	100	7,267,413	7,151,764	33,685

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811430	Business & Occupation	3	Wholesaling	22	759,038	736,239	3,566
811430	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	62,359	62,359	1,085
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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811430	Other Taxes	36	Litter Tax	3	60,155	60,155	9
811490	State Sales Tax	1	Retail Sales Tax	2,269	157,619,359	121,892,229	7,923,071
811490	Business & Occupation	2	Retailing	2,274	158,146,266	142,577,467	671,602
811490	Business & Occupation	3	Wholesaling	735	59,071,584	54,120,029	261,948
811490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	508	19,345,733	15,870,943	270,189
811490	State Use Tax	5	Use Tax	173	1,102,573	1,102,573	71,682
811490	Business & Occupation	7	Manufacturing	77	1,995,085	1,954,631	9,510
811490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	101,093	88,218	1,442
811490	Business & Occupation	10	Processing For Hire/Printing And Publishing	34	1,920,789	1,920,582	9,296
811490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	16,418	16,418	80
811490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	164,596	164,596	1,051
811490	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811490	Business & Occupation	16	Extracting-Extracting For Hire	9	370,431	370,431	1,792
811490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	18	4,293,455	4,168,531	20,177
811490	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	1,045,950	1,043,843	2,870
811490	Other Taxes	36	Litter Tax	39	1,315,432	1,315,432	198
811490	Public Utility Taxes	49	Power	D	D	D	D
811490	Public Utility Taxes	60	Water Distribution	D	D	D	D
811490	Other Taxes	64	Refuse Collection	D	D	D	D
811490	Other Taxes	65	Hazardous Substance	D	D	D	D
811490	Quantity Taxes	73	Tire Fee	5	977	977	881
811490	Business & Occupation	80	Royalties-Child Care	5	301,355	273,704	1,325
811490	Other Taxes	120	Motor Vehicle Tax	6	281,240	281,240	847
811490	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
811490	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	8	20,480	20,480	362
811490	Business & Occupation	196	WholesaleComm Airplanes/Component & Aero Tooling	D	D	D	D
811490	Business & Occupation	301	Extracting Timber	D	D	D	D
811490	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
812111	State Sales Tax	1	Retail Sales Tax	111	2,271,714	2,259,284	146,853
812111	Business & Occupation	2	Retailing	111	2,271,714	2,254,451	10,615
812111	Business & Occupation	3	Wholesaling	5	27,423	27,423	133
812111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	451	26,258,722	26,239,611	447,039
812111	State Use Tax	5	Use Tax	32	59,822	59,822	3,891
812111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
812111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812111	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812111	Other Taxes	36	Litter Tax	23	138,250	138,250	17
812111	Public Utility Taxes	49	Power	D	D	D	D
812111	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812111	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
812112	State Sales Tax	1	Retail Sales Tax	3,555	84,586,813	82,538,142	5,365,053
812112	Business & Occupation	2	Retailing	3,556	84,711,010	83,832,254	394,845
812112	Business & Occupation	3	Wholesaling	110	8,317,358	8,238,970	39,885
812112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6,422	550,370,480	548,676,627	9,339,509
812112	State Use Tax	5	Use Tax	580	4,425,889	4,425,889	287,725
812112	Business & Occupation	7	Manufacturing	9	338,931	321,588	1,560
812112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	324,234	19,360	41
812112	Business & Occupation	11	Warehouse-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	11	130,249	118,795	1,405
812112	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	310,425	310,425	1,503
812112	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	30,375	30,375	146
812112	Other Taxes	36	Litter Tax	886	55,527,331	55,527,331	8,160
812112	Public Utility Taxes	49	Power	3	1,181	1,181	-
812112	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	4	4	4	4
812112	Public Utility Taxes	60	Water Distribution	D	D	D	D
812112	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812112	Business & Occupation	80	Royalties-Child Care	4	1,062,276	1,062,276	5,141
812112	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
812112	Other Taxes	120	Motor Vehicle Tax	4	4,384	4,384	12
812112	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
812112	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	12,252	12,252	186
812112	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	57	736,813	736,813	13,163
812112	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
812112	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
812113	State Sales Tax	1	Retail Sales Tax	155	4,189,546	3,916,003	254,542
812113	Business & Occupation	2	Retailing	155	4,189,546	3,940,563	18,550
812113	Business & Occupation	3	Wholesaling	12	3,898,301	2,269,493	10,984
812113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,444	116,385,029	115,806,931	1,979,688
812113	State Use Tax	5	Use Tax	90	331,763	331,763	21,568
812113	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
812113	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812113	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
812113	Other Taxes	36	Litter Tax	36	1,870,000	1,870,000	274
812113	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812113	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812113	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812113	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	44	988,857	988,857	16,557
812191	State Sales Tax	1	Retail Sales Tax	40	17,614,943	3,234,263	210,228
812191	Business & Occupation	2	Retailing	40	17,614,944	17,506,039	82,454
812191	Business & Occupation	3	Wholesaling	5	1,110,479	1,110,479	5,375
812191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	39	21,255,912	20,993,033	353,411
812191	State Use Tax	5	Use Tax	7	597,023	597,023	38,808
812191	Other Taxes	36	Litter Tax	7	17,002,165	17,002,165	2,552
812191	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
812199	State Sales Tax	1	Retail Sales Tax	844	60,625,748	59,417,131	3,862,120
812199	Business & Occupation	2	Retailing	844	60,692,376	59,863,442	281,991
812199	Business & Occupation	3	Wholesaling	33	3,479,105	886,228	4,287
812199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,463	92,612,992	89,424,216	1,522,582
812199	State Use Tax	5	Use Tax	166	1,306,389	1,306,389	84,921
812199	Business & Occupation	7	Manufacturing	5	2,231,758	2,183,318	10,568
812199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812199	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	63,300	63,300	306
812199	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	75,457	75,457	345
812199	Public Utility Taxes	13	Other Public Service Business	5	37,423	37,423	-
812199	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
812199	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812199	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	24,842	23,788	66
812199	Other Taxes	36	Litter Tax	102	11,511,422	11,511,422	1,712
812199	Public Utility Taxes	49	Power	3	1,185	1,185	-
812199	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812199	Public Utility Taxes	60	Water Distribution	D	D	D	D
812199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812199	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812199	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	10	181,068	181,068	3,261
812210	State Sales Tax	1	Retail Sales Tax	124	39,964,410	39,426,318	2,562,707
812210	Business & Occupation	2	Retailing	124	39,964,410	39,537,431	186,235
812210	Business & Occupation	3	Wholesaling	7	104,702	104,702	508
812210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	122	70,949,443	68,680,868	1,162,611
812210	State Use Tax	5	Use Tax	24	158,362	158,362	10,292
812210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
812210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
812220	State Sales Tax	1	Retail Sales Tax	91	20,446,634	20,387,179	1,325,177
812220	Business & Occupation	2	Retailing	91	20,446,684	20,391,181	96,045
812220	Business & Occupation	3	Wholesaling	12	1,305,624	1,302,370	6,300
812220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	88	45,629,931	43,519,735	738,944
812220	State Use Tax	5	Use Tax	17	174,519	174,519	11,343

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812220	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
812220	Other Taxes	36	Litter Tax	D	D	D	D
812220	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	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	135	For Profit Hospitals; Scientific R&d	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	251	17,038,845	16,010,546	1,040,692
812310	Business & Occupation	2	Retailing	251	17,038,846	16,163,260	76,141
812310	Business & Occupation	3	Wholesaling	19	883,469	883,469	4,278
812310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	203	20,371,659	20,356,661	346,776
812310	State Use Tax	5	Use Tax	32	410,334	410,334	26,678
812310	Other Taxes	36	Litter Tax	38	649,049	649,049	82
812310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812310	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	4	189	189	91
812310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	4	4	4	4
812320	State Sales Tax	1	Retail Sales Tax	614	120,955,896	117,108,927	7,612,117
812320	Business & Occupation	2	Retailing	614	120,955,896	119,106,534	561,002
812320	Business & Occupation	3	Wholesaling	125	8,904,881	8,448,517	40,889
812320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	55	5,102,719	5,101,404	87,162
812320	State Use Tax	5	Use Tax	54	1,104,279	1,104,279	71,782
812320	Business & Occupation	7	Manufacturing	D	D	D	D
812320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
812320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
812320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812320	Other Taxes	36	Litter Tax	73	4,997,037	4,997,037	747
812320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812320	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
812320	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
812331	State Sales Tax	1	Retail Sales Tax	30	130,130,028	115,469,257	7,505,503
812331	Business & Occupation	2	Retailing	30	130,130,028	126,596,871	596,275
812331	Business & Occupation	3	Wholesaling	12	943,275	858,917	4,157
812331	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	21,701,824	21,658,050	367,607
812331	State Use Tax	5	Use Tax	11	2,984,730	2,984,730	194,007
812331	Other Taxes	36	Litter Tax	D	D	D	D
812331	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812331	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
812332	State Sales Tax	1	Retail Sales Tax	11	36,168,203	29,127,206	1,893,267
812332	Business & Occupation	2	Retailing	11	36,168,203	34,708,127	163,475
812332	Business & Occupation	3	Wholesaling	6	732,413	732,413	3,547
812332	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	5,797,742	5,109,655	86,979
812332	State Use Tax	5	Use Tax	3	799,552	799,552	51,971

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812910	State Sales Tax	1	Retail Sales Tax	379	7,637,417	5,810,261	377,677
812910	Business & Occupation	2	Retailing	378	7,605,760	5,973,023	28,134
812910	Business & Occupation	3	Wholesaling	34	5,038,158	5,010,021	24,249
812910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,268	103,292,769	101,466,952	1,731,160
812910	State Use Tax	5	Use Tax	148	715,253	715,253	46,489
812910	Business & Occupation	7	Manufacturing	3	19,050	19,050	92
812910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812910	Public Utility Taxes	13	Other Public Service Business	3	16,027	16,027	-
812910	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
812910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
812910	Other Taxes	36	Litter Tax	45	1,043,150	1,043,150	153
812910	Other Taxes	64	Refuse Collection	D	D	D	D
812910	Business & Occupation	80	Royalties-Child Care	5	127,265	127,265	616
812910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812910	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812910	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	8	70,563	70,563	1,324
812921	State Sales Tax	1	Retail Sales Tax	26	4,451,025	4,338,781	282,024
812921	Business & Occupation	2	Retailing	25	4,450,957	4,387,535	20,665
812921	Business & Occupation	3	Wholesaling	12	586,121	564,903	2,736
812921	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	1,754,793	1,752,924	29,411
812921	State Use Tax	5	Use Tax	4	8,228	8,228	536
812921	Business & Occupation	7	Manufacturing	D	D	D	D
812921	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
812921	Other Taxes	36	Litter Tax	D	D	D	D
812922	State Sales Tax	1	Retail Sales Tax	10	1,180,279	1,006,481	65,418
812922	Business & Occupation	2	Retailing	10	1,180,279	1,050,692	4,947
812922	Business & Occupation	3	Wholesaling	4	36,198	36,198	176
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	93	200,752,474	199,550,696	12,970,802
812930	Business & Occupation	2	Retailing	93	200,752,474	199,778,427	940,954
812930	Business & Occupation	3	Wholesaling	7	940,707	940,707	4,556
812930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	57,958,358	57,958,358	987,530
812930	State Use Tax	5	Use Tax	19	682,249	682,249	44,348
812930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	591,145	591,145	11,385
812930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
812930	Other Taxes	36	Litter Tax	D	D	D	D
812930	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
812930	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
812990	State Sales Tax	1	Retail Sales Tax	916	216,764,717	160,433,136	10,428,195

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812990	Business & Occupation	2	Retailing	916	216,777,185	194,054,434	914,016
812990	Business & Occupation	3	Wholesaling	228	184,933,195	121,358,581	587,380
812990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,318	590,582,196	331,364,527	5,653,187
812990	State Use Tax	5	Use Tax	161	8,898,550	8,898,550	578,410
812990	Business & Occupation	7	Manufacturing	12	401,327	401,327	1,945
812990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	2,232,425	161,121	3,021
812990	Business & Occupation	10	Processing For Hire/Printing And Publishing	14	2,163,452	2,163,452	10,471
812990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	3,688,546	3,499,841	16,937
812990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	208,655	208,655	1,064
812990	Public Utility Taxes	13	Other Public Service Business	3	4,239	4,239	-
812990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	31	6,286,027	6,256,062	30,281
812990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
812990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	1,028,646	910,236	2,502
812990	Other Taxes	36	Litter Tax	46	6,256,416	6,256,416	931
812990	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
812990	Other Taxes	57	Petroleum Tax	D	D	D	D
812990	Public Utility Taxes	60	Water Distribution	D	D	D	D
812990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812990	Other Taxes	65	Hazardous Substance	D	D	D	D
812990	Business & Occupation	80	Royalties-Child Care	24	19,833,699	16,557,846	80,141
812990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
812990	Quantity Taxes	93	Enhanced 911/Trs/Wtap	D	D	D	D
812990	Other Taxes	120	Motor Vehicle Tax	3	95,784	95,784	287
812990	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
812990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	60,627	60,627	913
812990	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	4	293	293	140
812990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	6	243,918	243,918	4,615
812990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
813110	State Sales Tax	1	Retail Sales Tax	209	9,865,654	8,919,522	579,767
813110	Business & Occupation	2	Retailing	209	9,865,655	8,989,764	42,337
813110	Business & Occupation	3	Wholesaling	12	439,068	340,896	1,650
813110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	97	13,473,344	7,676,611	131,507
813110	State Use Tax	5	Use Tax	94	5,236,263	5,236,263	340,357
813110	Business & Occupation	7	Manufacturing	D	D	D	D
813110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813110	Other Taxes	36	Litter Tax	13	285,677	285,677	42
813110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
813110	Business & Occupation	80	Royalties-Child Care	5	851,845	851,845	4,123
813110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
813110	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
813211	State Sales Tax	1	Retail Sales Tax	11	1,731,965	605,867	39,380

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813211	Business & Occupation	2	Retailing	11	1,731,965	605,867	2,853
813211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	28	4,986,167	2,030,622	35,658
813211	State Use Tax	5	Use Tax	5	107,282	107,282	6,975
813211	Business & Occupation	7	Manufacturing	D	D	D	D
813211	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813212	State Sales Tax	1	Retail Sales Tax	13	1,045,068	999,273	64,953
813212	Business & Occupation	2	Retailing	13	1,045,068	1,007,833	4,748
813212	Business & Occupation	3	Wholesaling	D	D	D	D
813212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	27,157,467	4,765,070	81,217
813212	State Use Tax	5	Use Tax	4	69,243	69,243	4,501
813212	Other Taxes	36	Litter Tax	D	D	D	D
813212	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813219	State Sales Tax	1	Retail Sales Tax	47	746,677	474,532	30,841
813219	Business & Occupation	2	Retailing	47	746,677	519,240	2,448
813219	Business & Occupation	3	Wholesaling	7	516,504	429,885	2,079
813219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	58	25,688,619	6,449,623	110,160
813219	State Use Tax	5	Use Tax	12	1,453,170	1,453,170	94,458
813219	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813219	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
813219	Other Taxes	36	Litter Tax	D	D	D	D
813219	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813219	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
813219	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
813311	State Sales Tax	1	Retail Sales Tax	5	226,678	67,663	4,399
813311	Business & Occupation	2	Retailing	5	226,678	67,663	318
813311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	6,873,452	2,945,653	47,528
813311	State Use Tax	5	Use Tax	3	27,465	27,465	1,785
813311	Other Taxes	36	Litter Tax	D	D	D	D
813312	State Sales Tax	1	Retail Sales Tax	22	2,270,379	1,929,793	125,440
813312	Business & Occupation	2	Retailing	22	2,270,379	1,471,056	6,926
813312	Business & Occupation	3	Wholesaling	5	4,377,902	1,012,347	4,900
813312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	14,140,885	7,388,011	125,597
813312	State Use Tax	5	Use Tax	12	328,050	328,050	21,323
813312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813312	Other Taxes	36	Litter Tax	4	102,210	102,210	21
813312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813312	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
813312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
813319	State Sales Tax	1	Retail Sales Tax	37	3,093,362	2,513,194	163,360
813319	Business & Occupation	2	Retailing	36	3,080,523	2,511,786	11,828
813319	Business & Occupation	3	Wholesaling	6	2,310,670	2,310,670	11,183
813319	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	60	58,915,722	20,204,546	334,640

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813319	State Use Tax	5	Use Tax	12	527,299	527,299	34,275
813319	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
813319	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
813319	Other Taxes	36	Litter Tax	D	D	D	D
813319	Other Taxes	79	Intermediate Care Facility	D	D	D	D
813319	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813319	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
813410	State Sales Tax	1	Retail Sales Tax	459	52,992,860	51,070,548	3,319,606
813410	Business & Occupation	2	Retailing	458	52,804,116	51,314,862	241,704
813410	Business & Occupation	3	Wholesaling	22	12,009,290	9,526,613	46,110
813410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	269	44,900,104	21,715,496	368,555
813410	State Use Tax	5	Use Tax	69	3,672,964	3,672,964	238,739
813410	Business & Occupation	7	Manufacturing	D	D	D	D
813410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
813410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
813410	Other Taxes	36	Litter Tax	55	17,547,538	17,547,538	2,634
813410	Quantity Taxes	54	Syrup Tax	D	D	D	D
813410	Public Utility Taxes	60	Water Distribution	3	319,398	282,065	14,186
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Business & Occupation	80	Royalties-Child Care	3	4,958,662	4,958,662	24,001
813410	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	10	324	324	157
813410	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	155	37,512,585	12,211,233	222,605
813910	State Sales Tax	1	Retail Sales Tax	108	4,793,344	4,056,008	263,646
813910	Business & Occupation	2	Retailing	108	4,804,370	3,957,830	18,637
813910	Business & Occupation	3	Wholesaling	11	3,292,249	712,208	3,446
813910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	134	74,639,511	51,151,065	864,400
813910	State Use Tax	5	Use Tax	24	282,025	282,025	18,331
813910	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	1,324,290	1,311,298	6,349
813910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
813910	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	926,864	926,864	4,484
813910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813910	Other Taxes	36	Litter Tax	4	236,589	236,589	35
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	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
813910	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
813920	State Sales Tax	1	Retail Sales Tax	31	3,786,451	1,095,545	71,216
813920	Business & Occupation	2	Retailing	31	3,786,451	1,973,340	9,300
813920	Business & Occupation	3	Wholesaling	3	149,527	125,001	605
813920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	74	83,664,433	27,368,269	465,248

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813920	State Use Tax	5	Use Tax	18	727,440	727,440	47,286
813920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813920	Other Taxes	36	Litter Tax	3	121,280	121,280	16
813920	Business & Occupation	80	Royalties-Child Care	3	1,887,727	1,887,727	9,137
813930	State Sales Tax	1	Retail Sales Tax	7	90,394	60,413	3,927
813930	Business & Occupation	2	Retailing	7	90,394	89,062	420
813930	Business & Occupation	3	Wholesaling	D	D	D	D
813930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	2,325,124	1,995,707	34,496
813930	State Use Tax	5	Use Tax	D	D	D	D
813930	Other Taxes	36	Litter Tax	D	D	D	D
813930	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
813940	State Sales Tax	1	Retail Sales Tax	7	2,274,849	2,274,849	147,864
813940	Business & Occupation	2	Retailing	6	1,558,163	1,558,163	7,340
813940	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	8,506,811	5,831,654	102,261
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
813940	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
813990	State Sales Tax	1	Retail Sales Tax	108	7,914,933	7,512,535	488,312
813990	Business & Occupation	2	Retailing	106	7,805,543	7,501,718	35,324
813990	Business & Occupation	3	Wholesaling	10	6,634,024	6,629,558	32,088
813990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	106	20,034,151	14,317,605	245,748
813990	State Use Tax	5	Use Tax	17	882,385	882,385	57,354
813990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
813990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
813990	Other Taxes	36	Litter Tax	11	699,060	699,060	106
813990	Public Utility Taxes	49	Power	D	D	D	D
813990	Public Utility Taxes	60	Water Distribution	4	132,162	132,162	6,545
813990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813990	Other Taxes	64	Refuse Collection	D	D	D	D
813990	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
813990	Quantity Taxes	136	Carbonated Beverage Tax (# Of Cases)	D	D	D	D
813990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	11	1,694,560	610,125	11,167
814110	State Sales Tax	1	Retail Sales Tax	36	1,261,703	1,194,708	77,658
814110	Business & Occupation	2	Retailing	36	1,261,703	1,256,017	5,917
814110	Business & Occupation	3	Wholesaling	8	353,878	353,878	1,711
814110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	73	4,135,195	3,664,036	61,299
814110	State Use Tax	5	Use Tax	4	7,480	7,480	486
814110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
814110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
814110	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
814110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
814110	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
814110	Other Taxes	36	Litter Tax	5	66,461	66,461	8
814110	Public Utility Taxes	49	Power	D	D	D	D
814110	Public Utility Taxes	60	Water Distribution	D	D	D	D
814110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
814110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
814110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
921110	State Sales Tax	1	Retail Sales Tax	9	1,841,706	1,841,706	119,712
921110	Business & Occupation	2	Retailing	9	1,841,706	623,676	2,936
921110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	12,045,696	11,185,478	192,950
921110	State Use Tax	5	Use Tax	14	3,840,591	3,840,591	249,638
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 Activities/Gambling < $50000/Yr	D	D	D	D
921120	State Use Tax	5	Use Tax	D	D	D	D
921130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
921130	Business & Occupation	2	Retailing	D	D	D	D
921130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	4,238,746	4,238,746	70,733
921130	State Use Tax	5	Use Tax	11	4,283,584	4,283,584	278,434
921130	Business & Occupation	7	Manufacturing	D	D	D	D
921130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
921130	Public Utility Taxes	61	Sewer Collection	D	D	D	D
921140	State Sales Tax	1	Retail Sales Tax	21	7,953,366	7,887,184	512,672
921140	Business & Occupation	2	Retailing	21	7,895,512	7,145,604	33,661
921140	Business & Occupation	3	Wholesaling	D	D	D	D
921140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	26,982,801	26,244,022	449,047
921140	State Use Tax	5	Use Tax	28	8,403,527	8,403,527	546,233
921140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
921140	Public Utility Taxes	60	Water Distribution	5	2,510,588	2,509,700	126,214
921140	Public Utility Taxes	61	Sewer Collection	11	4,390,596	4,254,358	163,883
921140	Other Taxes	64	Refuse Collection	4	6,496,960	5,174,605	186,285
921140	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
921140	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
921190	State Sales Tax	1	Retail Sales Tax	31	8,727,037	8,601,313	559,091
921190	Business & Occupation	2	Retailing	30	6,115,824	6,023,528	28,371
921190	Business & Occupation	3	Wholesaling	3	212,151	212,151	1,028
921190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	12,217,134	12,217,134	208,908
921190	State Use Tax	5	Use Tax	45	22,729,291	22,729,291	1,477,397
921190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,527,010	1,527,010	7,393
921190	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
921190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
921190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
921190	Other Taxes	36	Litter Tax	D	D	D	D
921190	Other Taxes	64	Refuse Collection	D	D	D	D
921190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
921190	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
922110	State Sales Tax	1	Retail Sales Tax	4	120,788	120,788	7,852
922110	Business & Occupation	2	Retailing	4	120,788	9,968	48
922110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
922110	State Use Tax	5	Use Tax	6	730,789	730,789	47,503
922120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
922120	State Use Tax	5	Use Tax	D	D	D	D
922130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	75,800	75,800	1,216
922140	State Sales Tax	1	Retail Sales Tax	4	13,901,617	13,818,845	898,225
922140	Business & Occupation	2	Retailing	D	D	D	D
922140	State Use Tax	5	Use Tax	10	3,912,080	3,912,080	254,284
922140	Other Taxes	36	Litter Tax	D	D	D	D
922150	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
922160	State Sales Tax	1	Retail Sales Tax	16	1,035,778	1,018,127	66,180
922160	Business & Occupation	2	Retailing	16	1,035,778	1,031,670	4,862
922160	Business & Occupation	3	Wholesaling	3	2,511,935	2,511,935	12,156
922160	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	13,981,172	8,555,954	145,711
922160	State Use Tax	5	Use Tax	50	1,585,281	1,585,281	103,042
922160	Other Taxes	36	Litter Tax	3	30,276	30,276	4
922190	State Sales Tax	1	Retail Sales Tax	3	575,225	575,225	37,388
922190	Business & Occupation	2	Retailing	3	575,225	130,898	616
922190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	3,463,058	3,314,296	59,076
922190	State Use Tax	5	Use Tax	3	2,744,074	2,744,074	178,365
922190	Other Taxes	57	Petroleum 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	3	202,510	202,510	13,163
923110	Business & Occupation	2	Retailing	3	202,510	202,510	953
923110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	43,511	43,511	760
923110	State Use Tax	5	Use Tax	9	1,951,975	1,951,975	126,879
923120	State Sales Tax	1	Retail Sales Tax	4	1,445,788	1,437,955	93,468
923120	Business & Occupation	2	Retailing	4	1,445,788	478,859	2,258
923120	Business & Occupation	3	Wholesaling	D	D	D	D
923120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	55,180,458	53,039,439	903,336
923120	State Use Tax	5	Use Tax	12	5,763,143	5,763,143	374,604
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923130	State Sales Tax	1	Retail Sales Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
923130	Business & Occupation	2	Retailing	D	D	D	D
923130	Business & Occupation	3	Wholesaling	D	D	D	D
923130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	318,677	304,119	5,104
923130	State Use Tax	5	Use Tax	3	1,396,741	1,396,741	90,789
924110	State Sales Tax	1	Retail Sales Tax	7	1,379,637	1,378,291	89,589
924110	Business & Occupation	2	Retailing	7	1,379,637	1,370,644	6,458
924110	Business & Occupation	3	Wholesaling	D	D	D	D
924110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	8,279,670	8,279,670	144,724
924110	State Use Tax	5	Use Tax	10	682,312	682,312	44,351
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	27	7,233,356	7,219,758	469,286
924120	Business & Occupation	2	Retailing	26	6,855,504	5,886,864	27,723
924120	Business & Occupation	3	Wholesaling	D	D	D	D
924120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	2,269,907	2,269,870	39,128
924120	State Use Tax	5	Use Tax	6	8,751,650	8,751,650	568,859
924120	Business & Occupation	7	Manufacturing	D	D	D	D
924120	Other Taxes	36	Litter Tax	D	D	D	D
925110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
925120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	1,659,298	1,659,298	27,746
925120	State Use Tax	5	Use Tax	D	D	D	D
925120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
926110	State Sales Tax	1	Retail Sales Tax	4	349,462	93,421	6,073
926110	Business & Occupation	2	Retailing	4	349,462	95,191	447
926110	Business & Occupation	3	Wholesaling	D	D	D	D
926110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	363,580	178,900	2,968
926110	State Use Tax	5	Use Tax	4	491,805	491,805	31,967
926110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
926120	State Sales Tax	1	Retail Sales Tax	7	2,229,791	2,025,992	131,691
926120	Business & Occupation	2	Retailing	5	877,272	673,473	3,171
926120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	1,281,173	1,190,517	20,237
926120	State Use Tax	5	Use Tax	9	7,555,901	7,555,901	491,137
926120	Business & Occupation	7	Manufacturing	D	D	D	D
926120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
926120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
926120	Public Utility Taxes	60	Water Distribution	D	D	D	D
926130	State Sales Tax	1	Retail Sales Tax	4	88,826	23,465	1,525
926130	Business & Occupation	2	Retailing	4	88,826	88,826	419
926130	Business & Occupation	3	Wholesaling	D	D	D	D
926130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	782,464	328,497	5,301
926130	State Use Tax	5	Use Tax	D	D	D	D
926130	Public Utility Taxes	60	Water Distribution	3	1,213,908	1,213,908	61,047

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926130	Public Utility Taxes	61	Sewer Collection	D	D	D	D
926140	State Sales Tax	1	Retail Sales Tax	D	D	D	D
926140	Business & Occupation	2	Retailing	D	D	D	D
926140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
926140	State Use Tax	5	Use Tax	4	539,776	539,776	35,086
926150	State Sales Tax	1	Retail Sales Tax	D	D	D	D
926150	Business & Occupation	2	Retailing	D	D	D	D
926150	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	239,291	239,291	3,988
926150	State Use Tax	5	Use Tax	3	72,192	72,192	4,692
926150	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
928110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	8,465,861	8,465,861	144,430
928120	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928120	Business & Occupation	2	Retailing	D	D	D	D
928120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	2,075,689	2,075,689	35,351
928120	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D