Business Activity by Tax Return Line Code
And North American Industry Classification System (NAICS) Code
Calendar Year 2011

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	D	D	D	D
111110	Business & Occupation	2	Retailing	D	D	D	D
111110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
111110	State Use Tax	5	Use Tax	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
111140	State Sales Tax	1	Retail Sales Tax	7	325,295	277,542	18,040
111140	Business & Occupation	2	Retailing	7	325,295	325,027	1,531
111140	Business & Occupation	3	Wholesaling	3	21,771,612	110,925	537
111140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	522,398	522,398	9,404
111140	State Use Tax	5	Use Tax	4	371,766	371,766	24,166
111140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111140	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
111150	Business & Occupation	3	Wholesaling	D	D	D	D
111150	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	678,897	584,210	37,974
111199	Business & Occupation	2	Retailing	4	678,897	678,897	3,198
111199	Business & Occupation	3	Wholesaling	3	404,230	360,193	1,744
111199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	3,289,478	890,205	16,025
111199	State Use Tax	5	Use Tax	D	D	D	D
111211	State Sales Tax	1	Retail Sales Tax	8	6,030,269	3,850,307	250,270
111211	Business & Occupation	2	Retailing	8	6,030,269	6,030,269	28,400
111211	Business & Occupation	3	Wholesaling	5	6,952,247	775,149	3,752
111211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	2,011,853	927,352	16,693
111211	State Use Tax	5	Use Tax	6	545,623	545,623	35,465
111211	Business & Occupation	7	Manufacturing	D	D	D	D
111211	Other Taxes	36	Litter Tax	D	D	D	D
111219	State Sales Tax	1	Retail Sales Tax	52	5,259,580	1,146,545	74,524
111219	Business & Occupation	2	Retailing	52	5,259,581	4,924,657	23,200
111219	Business & Occupation	3	Wholesaling	21	70,170,257	27,421,822	132,722

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	1,902,950	1,421,692	25,591
111219	State Use Tax	5	Use Tax	15	721,704	721,704	46,912
111219	Business & Occupation	7	Manufacturing	D	D	D	D
111219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111219	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
111219	Other Taxes	36	Litter Tax	14	52,928,717	52,928,717	7,936
111310	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111310	Business & Occupation	2	Retailing	D	D	D	D
111320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
111331	State Sales Tax	1	Retail Sales Tax	32	4,333,377	995,192	64,688
111331	Business & Occupation	2	Retailing	32	4,333,377	3,013,222	14,191
111331	Business & Occupation	3	Wholesaling	21	4,912,557	1,106,007	5,351
111331	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	16,607,357	16,063,603	289,146
111331	State Use Tax	5	Use Tax	13	1,183,162	1,183,162	76,908
111331	Business & Occupation	7	Manufacturing	3	159,485	140,843	682
111331	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	556,828	482,012	9,114
111331	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	15,927,286	15,927,286	77,088
111331	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
111331	Other Taxes	36	Litter Tax	7	1,913,443	1,913,443	287
111331	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111332	State Sales Tax	1	Retail Sales Tax	16	1,439,329	1,300,560	84,535
111332	Business & Occupation	2	Retailing	16	1,439,329	1,365,151	6,432
111332	Business & Occupation	3	Wholesaling	15	526,561	412,822	1,998
111332	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	414,009	327,633	5,899
111332	State Use Tax	5	Use Tax	10	128,962	128,962	8,383
111332	Business & Occupation	7	Manufacturing	4	24,652	24,652	118
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	10	857,327	857,327	126
111333	State Sales Tax	1	Retail Sales Tax	6	279,991	87,033	5,657
111333	Business & Occupation	2	Retailing	6	279,991	279,991	1,318
111333	Business & Occupation	3	Wholesaling	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	3,067,087	588,208	38,234
111334	Business & Occupation	2	Retailing	31	3,067,087	3,064,705	14,435
111334	Business & Occupation	3	Wholesaling	16	95,736,291	13,970,961	67,618
111334	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
111334	State Use Tax	5	Use Tax	4	4,196,331	4,196,331	272,761
111334	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
111334	Other Taxes	36	Litter Tax	9	14,066,427	14,066,427	2,107
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	539,362	17,270	1,124
111336	Business & Occupation	2	Retailing	7	539,362	465,833	2,195
111336	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
111336	State Use Tax	5	Use Tax	3	160,698	160,698	10,445
111336	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
111336	Other Taxes	36	Litter Tax	3	404,111	404,111	61
111339	State Sales Tax	1	Retail Sales Tax	38	2,653,215	941,846	61,221
111339	Business & Occupation	2	Retailing	38	2,653,215	2,636,378	12,421
111339	Business & Occupation	3	Wholesaling	20	21,415,467	4,486,860	21,717
111339	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	844,921	787,971	14,184
111339	State Use Tax	5	Use Tax	16	250,693	250,693	16,296
111339	Business & Occupation	7	Manufacturing	D	D	D	D
111339	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
111339	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	364,372	364,372	1,762
111339	Other Taxes	36	Litter Tax	7	1,799,621	1,799,621	270
111339	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111411	State Sales Tax	1	Retail Sales Tax	6	193,789	18,556	1,205
111411	Business & Occupation	2	Retailing	6	193,789	82,333	386
111411	Business & Occupation	3	Wholesaling	10	3,167,463	2,652,235	12,836
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	2,500,925	2,500,925	374
111419	State Sales Tax	1	Retail Sales Tax	18	2,884,881	2,589,249	168,304
111419	Business & Occupation	2	Retailing	18	2,884,881	2,837,518	13,364
111419	Business & Occupation	3	Wholesaling	5	147,457	141,685	686
111419	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	91,850	91,850	1,654
111419	State Use Tax	5	Use Tax	D	D	D	D
111419	Business & Occupation	7	Manufacturing	D	D	D	D
111419	Other Taxes	36	Litter Tax	D	D	D	D
111419	Public Utility Taxes	49	Power	D	D	D	D
111421	State Sales Tax	1	Retail Sales Tax	233	37,730,117	32,750,220	2,128,765
111421	Business & Occupation	2	Retailing	233	37,730,117	34,412,647	162,092
111421	Business & Occupation	3	Wholesaling	107	39,527,504	17,849,763	86,396
111421	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	33	2,416,936	2,409,874	43,384
111421	State Use Tax	5	Use Tax	35	1,281,287	1,281,287	83,281
111421	Business & Occupation	7	Manufacturing	5	4,462,364	4,091,297	19,802
111421	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
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	486,606	375,658	1,818
111421	Other Taxes	36	Litter Tax	10	3,599,829	3,599,829	539
111421	Other Taxes	65	Hazardous Substance	D	D	D	D
111421	Business & Occupation	80	Royalties-Child Care	D	D	D	D
111421	Business & Occupation	301	Extracting Timber	3	190,052	190,052	651
111421	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
111421	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	5	44,165,982	44,165,982	151,226
111422	State Sales Tax	1	Retail Sales Tax	38	5,014,281	4,906,517	318,921
111422	Business & Occupation	2	Retailing	39	5,032,455	4,954,101	23,336
111422	Business & Occupation	3	Wholesaling	23	4,531,005	615,995	2,981
111422	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	172,398	172,398	3,101
111422	State Use Tax	5	Use Tax	3	75,111	75,111	4,883
111422	Business & Occupation	7	Manufacturing	D	D	D	D
111422	Other Taxes	36	Litter Tax	D	D	D	D
111930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
111930	Business & Occupation	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	58	3,003,166	2,608,594	169,561
111940	Business & Occupation	2	Retailing	58	3,008,759	2,811,088	13,243
111940	Business & Occupation	3	Wholesaling	32	59,681,738	10,924,424	52,876
111940	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	5,702,631	5,608,193	100,948
111940	State Use Tax	5	Use Tax	8	267,719	267,719	17,403
111940	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	999,098	829,425	15,810
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	4	9,106,053	9,106,053	1,366
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	57	3,723,491	2,055,432	133,603
111998	Business & Occupation	2	Retailing	57	3,723,491	3,578,102	16,850
111998	Business & Occupation	3	Wholesaling	39	26,699,751	8,006,695	38,753
111998	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	5,554,651	5,553,050	99,958
111998	State Use Tax	5	Use Tax	9	1,051,859	1,051,859	68,371
111998	Business & Occupation	7	Manufacturing	5	8,225,479	8,225,479	39,811
111998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	5,458,238	5,458,238	818

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111998	Public Utility Taxes	60	Water Distribution	D	D	D	D
112111	State Sales Tax	1	Retail Sales Tax	57	5,253,888	934,953	60,770
112111	Business & Occupation	2	Retailing	58	5,321,540	5,170,185	24,349
112111	Business & Occupation	3	Wholesaling	32	4,479,737	2,957,432	14,313
112111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	4,262,388	4,258,475	76,656
112111	State Use Tax	5	Use Tax	13	97,618	97,618	6,346
112111	Business & Occupation	7	Manufacturing	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	4,415,128	4,412,028	6,089
112111	Other Taxes	36	Litter Tax	5	5,185,881	5,185,881	778
112111	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
112112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112112	Business & Occupation	2	Retailing	D	D	D	D
112112	Business & Occupation	3	Wholesaling	5	5,020,734	5,005,350	24,225
112112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
112112	State Use Tax	5	Use Tax	3	98,397	98,397	6,396
112112	Business & Occupation	7	Manufacturing	D	D	D	D
112120	State Sales Tax	1	Retail Sales Tax	23	20,549,577	321,205	20,876
112120	Business & Occupation	2	Retailing	23	20,549,577	20,277,328	95,508
112120	Business & Occupation	3	Wholesaling	18	23,033,212	13,058,553	63,203
112120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,284,815	1,249,907	22,500
112120	State Use Tax	5	Use Tax	5	1,570,421	1,570,421	102,075
112120	Business & Occupation	7	Manufacturing	5	33,704	33,704	164
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	10	27,088,827	27,088,827	4,064
112210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
112210	Business & Occupation	2	Retailing	D	D	D	D
112210	State Use Tax	5	Use Tax	D	D	D	D
112310	State Sales Tax	1	Retail Sales Tax	25	735,381	329,044	21,385
112310	Business & Occupation	2	Retailing	25	735,381	730,421	3,442
112310	Business & Occupation	3	Wholesaling	11	61,044,793	27,425,910	132,741
112310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	238,401	236,801	4,261
112310	State Use Tax	5	Use Tax	4	2,037,668	2,037,668	132,448
112310	Business & Occupation	7	Manufacturing	D	D	D	D
112310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112310	Other Taxes	36	Litter Tax	7	86,198,392	86,198,392	12,929
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	278,879	278,825	18,122
112320	Business & Occupation	2	Retailing	3	278,879	278,879	1,314
112320	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112320	State Use Tax	5	Use Tax	D	D	D	D
112320	Business & Occupation	7	Manufacturing	D	D	D	D
112320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112320	Other Taxes	36	Litter Tax	3	25,711,352	25,711,352	3,856
112340	State Sales Tax	1	Retail Sales Tax	7	94,591	70,687	4,593
112340	Business & Occupation	2	Retailing	7	94,591	94,591	445
112340	Business & Occupation	3	Wholesaling	D	D	D	D
112340	Business & Occupation	7	Manufacturing	D	D	D	D
112390	State Sales Tax	1	Retail Sales Tax	4	388,321	78,428	5,099
112390	Business & Occupation	2	Retailing	4	388,321	78,428	369
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	18	69,215	37,048	2,407
112410	Business & Occupation	2	Retailing	18	69,215	64,388	304
112410	Business & Occupation	3	Wholesaling	8	11,713	11,713	56
112410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
112410	Other Taxes	36	Litter Tax	4	13,541	13,541	2
112420	State Sales Tax	1	Retail Sales Tax	8	94,201	66,977	4,354
112420	Business & Occupation	2	Retailing	8	94,013	69,205	325
112420	Business & Occupation	3	Wholesaling	D	D	D	D
112420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
112420	State Use Tax	5	Use Tax	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	338,191	161,700	10,509
112511	Business & Occupation	2	Retailing	5	338,191	161,700	761
112511	Business & Occupation	3	Wholesaling	8	606,467	365,886	1,770
112511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	825,226	733,728	13,206
112511	State Use Tax	5	Use Tax	D	D	D	D
112511	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
112511	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
112511	Other Taxes	36	Litter Tax	D	D	D	D
112511	Other Taxes	202	Chinook Fish Or Eggs	D	D	D	D
112511	Other Taxes	206	Chum Fish Or Eggs	D	D	D	D
112511	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
112511	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
112512	State Sales Tax	1	Retail Sales Tax	4	643,403	19,998	1,299
112512	Business & Occupation	2	Retailing	4	643,403	108,514	511
112512	Business & Occupation	3	Wholesaling	19	17,281,579	3,844,308	18,606
112512	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
112512	State Use Tax	5	Use Tax	3	46,909	46,909	3,049
112512	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
112512	Business & Occupation	16	Extracting-Extracting For Hire	4	646,708	101,420	490
112512	Other Taxes	36	Litter Tax	5	4,253,745	4,253,745	637
112512	Other Taxes	220	Shellfish	D	D	D	D
112512	Other Taxes	225	Oysters	D	D	D	D
112519	State Sales Tax	1	Retail Sales Tax	3	137,081	13,446	875
112519	Business & Occupation	2	Retailing	3	137,081	73,762	347
112519	Business & Occupation	3	Wholesaling	D	D	D	D
112519	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	183,099	183,099	3,296
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	40	560,793	291,236	18,931
112910	Business & Occupation	2	Retailing	42	563,217	560,390	2,640
112910	Business & Occupation	3	Wholesaling	28	1,540,294	662,859	3,205
112910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	1,028,548	581,653	10,468
112910	State Use Tax	5	Use Tax	D	D	D	D
112910	Business & Occupation	7	Manufacturing	D	D	D	D
112910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112910	Other Taxes	36	Litter Tax	11	214,332	214,332	32
112920	State Sales Tax	1	Retail Sales Tax	39	936,501	375,292	24,398
112920	Business & Occupation	2	Retailing	39	931,214	697,286	3,282
112920	Business & Occupation	3	Wholesaling	8	195,005	132,399	641
112920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	4,376,169	4,065,226	73,172
112920	State Use Tax	5	Use Tax	3	36,077	36,077	2,346
112920	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
112930	State Sales Tax	1	Retail Sales Tax	5	16,992	10,898	708
112930	Business & Occupation	2	Retailing	5	16,992	15,507	73
112930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	117	2,031,692	1,096,680	71,292
112990	Business & Occupation	2	Retailing	118	2,040,077	1,396,196	6,577
112990	Business & Occupation	3	Wholesaling	34	7,857,198	7,736,022	37,442
112990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	5,556,146	5,523,084	99,417
112990	State Use Tax	5	Use Tax	10	28,157	28,157	1,830
112990	Business & Occupation	7	Manufacturing	D	D	D	D
112990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
112990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	3	105,223	105,223	146
112990	Other Taxes	36	Litter Tax	6	5,352,723	5,352,723	802
113110	State Sales Tax	1	Retail Sales Tax	8	215,176	215,176	13,986
113110	Business & Occupation	2	Retailing	8	215,176	215,176	1,012

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113110	Business & Occupation	3	Wholesaling	6	1,003,357	1,003,357	4,856
113110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	8,342,630	8,339,131	150,109
113110	State Use Tax	5	Use Tax	6	195,474	195,474	12,704
113110	Business & Occupation	16	Extracting-Extracting For Hire	3	258,416	258,416	1,251
113110	Public Utility Taxes	60	Water Distribution	D	D	D	D
113110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
113110	Business & Occupation	301	Extracting Timber	13	14,900,108	14,800,108	50,676
113110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
113110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	11	79,739,679	59,179,730	202,632
113110	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
113210	State Sales Tax	1	Retail Sales Tax	8	327,246	307,356	19,978
113210	Business & Occupation	2	Retailing	8	327,246	316,163	1,490
113210	Business & Occupation	3	Wholesaling	16	9,781,635	2,455,597	11,884
113210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	5,709,912	5,709,912	102,780
113210	State Use Tax	5	Use Tax	4	245,328	245,328	15,946
113210	Business & Occupation	7	Manufacturing	D	D	D	D
113210	Business & Occupation	16	Extracting-Extracting For Hire	4	2,164,996	2,164,728	10,477
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	278	53,639,909	45,231,948	2,940,086
113310	Business & Occupation	2	Retailing	278	53,641,150	52,536,370	247,451
113310	Business & Occupation	3	Wholesaling	211	117,192,455	64,258,542	311,002
113310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	116	22,909,562	22,782,126	410,081
113310	State Use Tax	5	Use Tax	77	6,557,108	6,557,108	426,211
113310	Business & Occupation	7	Manufacturing	30	10,623,299	8,855,845	42,862
113310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	89	37,682,775	21,332,532	409,081
113310	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	6,620,161	6,620,161	32,041
113310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	24,161,637	24,105,734	116,672
113310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	1,068,686	772,448	4,925
113310	Public Utility Taxes	13	Other Public Service Business	4	970,772	686,248	13,217
113310	Business & Occupation	16	Extracting-Extracting For Hire	372	99,527,641	91,363,172	442,200
113310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
113310	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
113310	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
113310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
113310	Other Taxes	36	Litter Tax	4	2,568,439	2,568,439	385
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	3	14,553	14,553	44
113310	Public Utility Taxes	125	Log Hauling Over Public Highways	159	93,919,899	41,808,811	570,951

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
113310	Business & Occupation	300	Processing For Hire Timber Products	33	29,537,478	29,531,514	101,111
113310	Business & Occupation	301	Extracting Timber	378	300,127,530	282,395,886	966,924
113310	Business & Occupation	302	Manufacturing Of Timber Products	46	85,365,624	76,097,985	260,562
113310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	170	682,928,502	573,799,839	1,964,691
113310	Business & Occupation	304	Sale Of Standing Timber	8	6,009,274	6,009,274	20,575
114111	State Sales Tax	1	Retail Sales Tax	28	1,586,271	726,186	47,201
114111	Business & Occupation	2	Retailing	28	1,586,271	1,244,575	5,859
114111	Business & Occupation	3	Wholesaling	136	297,009,861	41,819,492	202,406
114111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	5,766,115	3,722,970	67,014
114111	State Use Tax	5	Use Tax	D	D	D	D
114111	Business & Occupation	7	Manufacturing	D	D	D	D
114111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
114111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	52	5,496,632	5,027,304	24,329
114111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	1,728,736	1,728,736	2,386
114111	Other Taxes	36	Litter Tax	70	58,683,447	58,683,447	8,801
114111	Business & Occupation	80	Royalties-Child Care	3	219,503	205,505	995
114111	Other Taxes	202	Chinook Fish Or Eggs	8	84,969	84,969	4,775
114111	Other Taxes	204	Coho Fish Or Eggs	8	7,729	7,729	436
114111	Other Taxes	206	Chum Fish Or Eggs	D	D	D	D
114111	Other Taxes	208	Pink Fish Or Eggs	6	1,317	1,317	44
114111	Other Taxes	210	Sockeye Fish Or Eggs	7	9,799	9,799	329
114111	Other Taxes	215	Other Food Fish Or Eggs	8	7,349,407	7,349,407	165,361
114111	Other Taxes	220	Shellfish	11	4,012,311	4,012,311	90,276
114111	Other Taxes	228	Anadromous Game Fish	D	D	D	D
114112	State Sales Tax	1	Retail Sales Tax	11	1,098,930	139,747	9,085
114112	Business & Occupation	2	Retailing	11	1,098,930	859,191	4,046
114112	Business & Occupation	3	Wholesaling	67	30,140,424	13,318,470	64,463
114112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	638,598	597,132	10,747
114112	State Use Tax	5	Use Tax	5	13,721	13,721	892
114112	Business & Occupation	7	Manufacturing	D	D	D	D
114112	Business & Occupation	16	Extracting-Extracting For Hire	28	10,088,401	10,088,401	48,828
114112	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	2,396,341	2,016,594	2,784
114112	Other Taxes	36	Litter Tax	41	16,010,271	16,010,271	2,405
114112	Business & Occupation	80	Royalties-Child Care	4	1,340,070	581,601	2,815
114112	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
114112	Other Taxes	220	Shellfish	15	8,555,665	8,555,665	192,500
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	1,286,584	1,286,584	1,157
114119	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
114119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
114119	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	13	866,736	861,733	56,013
114210	Business & Occupation	2	Retailing	13	866,736	866,736	4,082
114210	Business & Occupation	3	Wholesaling	6	253,275	28,250	137
114210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	1,073,348	1,073,348	19,320
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	63	11,272,215	4,916,388	319,568
115112	Business & Occupation	2	Retailing	63	11,272,215	9,710,967	45,738
115112	Business & Occupation	3	Wholesaling	41	9,981,343	9,574,939	46,342
115112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	82	36,983,500	33,855,862	609,412
115112	State Use Tax	5	Use Tax	24	809,926	809,926	52,644
115112	Business & Occupation	7	Manufacturing	D	D	D	D
115112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115112	Business & Occupation	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	D	D	D	D
115112	Other Taxes	65	Hazardous Substance	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
115113	State Sales Tax	1	Retail Sales Tax	13	1,057,934	278,642	18,114
115113	Business & Occupation	2	Retailing	13	1,060,195	905,717	4,266
115113	Business & Occupation	3	Wholesaling	7	27,342,335	463,072	2,240
115113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	5,432,428	5,098,610	91,774
115113	State Use Tax	5	Use Tax	8	1,066,798	1,066,798	69,340
115113	Business & Occupation	7	Manufacturing	D	D	D	D
115113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115113	Business & Occupation	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
115113	Business & Occupation	301	Extracting Timber	D	D	D	D
115114	State Sales Tax	1	Retail Sales Tax	21	2,635,571	1,312,687	85,322
115114	Business & Occupation	2	Retailing	21	2,636,791	1,914,606	9,021
115114	Business & Occupation	3	Wholesaling	31	177,007,163	36,268,222	175,538
115114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	33	54,018,577	38,236,026	688,249
115114	State Use Tax	5	Use Tax	15	1,021,198	1,021,198	66,376

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
115114	Business & Occupation	7	Manufacturing	4	449,155	449,155	2,173
115114	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	1,678,027	1,678,027	32,083
115114	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	589,050	589,050	2,853
115114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	23	55,589,738	55,589,738	269,056
115114	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	77,591	77,591	472
115114	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
115114	Other Taxes	36	Litter Tax	11	9,534,402	9,534,402	1,432
115115	State Sales Tax	1	Retail Sales Tax	5	8,749,364	7,551,698	490,860
115115	Business & Occupation	2	Retailing	5	8,749,364	7,566,653	35,639
115115	Business & Occupation	3	Wholesaling	4	254,838	32,935	159
115115	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	20,148,954	18,237,311	328,272
115115	State Use Tax	5	Use Tax	D	D	D	D
115115	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
115116	State Sales Tax	1	Retail Sales Tax	5	201,827	176,789	11,491
115116	Business & Occupation	2	Retailing	5	201,827	176,789	833
115116	Business & Occupation	3	Wholesaling	3	85,248	85,248	412
115116	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	2,653,394	2,637,054	47,466
115116	State Use Tax	5	Use Tax	D	D	D	D
115210	State Sales Tax	1	Retail Sales Tax	208	13,780,221	2,649,089	172,201
115210	Business & Occupation	2	Retailing	209	13,797,467	7,914,615	37,283
115210	Business & Occupation	3	Wholesaling	46	3,568,775	1,670,575	8,086
115210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	578	49,279,789	46,632,131	839,366
115210	State Use Tax	5	Use Tax	48	564,090	564,090	36,671
115210	Business & Occupation	7	Manufacturing	3	1,823,806	1,686,839	8,164
115210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
115210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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
115210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
115210	Other Taxes	36	Litter Tax	10	40,721	40,721	5
115210	Business & Occupation	301	Extracting Timber	D	D	D	D
115310	State Sales Tax	1	Retail Sales Tax	53	4,670,682	3,966,423	257,820
115310	Business & Occupation	2	Retailing	53	4,671,325	4,292,144	20,217
115310	Business & Occupation	3	Wholesaling	30	9,329,399	4,425,735	21,423
115310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	142	39,103,701	32,507,592	585,141
115310	State Use Tax	5	Use Tax	16	46,061	46,061	2,996
115310	Business & Occupation	7	Manufacturing	D	D	D	D
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	6	685,753	685,753	3,319
115310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
115310	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
115310	Business & Occupation	16	Extracting-Extracting For Hire	12	2,086,923	2,086,923	10,102
115310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
115310	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
115310	Business & Occupation	301	Extracting Timber	7	4,089,385	3,989,385	13,660
115310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	8	61,955,549	61,855,549	211,795
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
212111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212111	Business & Occupation	2	Retailing	D	D	D	D
212111	Business & Occupation	3	Wholesaling	D	D	D	D
212111	Business & Occupation	4	Service & Other Activities/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
212221	Business & Occupation	2	Retailing	D	D	D	D
212221	State Use Tax	5	Use Tax	D	D	D	D
212221	Business & Occupation	7	Manufacturing	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
212234	State Use Tax	5	Use Tax	D	D	D	D
212299	State Sales Tax	1	Retail Sales Tax	D	D	D	D
212299	Business & Occupation	2	Retailing	D	D	D	D
212299	Business & Occupation	3	Wholesaling	D	D	D	D
212299	Business & Occupation	4	Service & Other Activities/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	11	7,524,378	6,759,564	439,372
212311	Business & Occupation	2	Retailing	11	7,524,378	7,524,378	35,440
212311	Business & Occupation	3	Wholesaling	10	25,751,796	25,666,473	124,228
212311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	954,304	954,304	17,179
212311	State Use Tax	5	Use Tax	D	D	D	D
212311	Business & Occupation	7	Manufacturing	3	2,411,349	2,411,349	11,672
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	8,622	8,622	41
212311	Other Taxes	64	Refuse Collection	D	D	D	D
212312	State Sales Tax	1	Retail Sales Tax	4	245,492	245,492	15,956

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
212312	Business & Occupation	2	Retailing	4	245,492	245,492	1,158
212312	Business & Occupation	3	Wholesaling	5	45,288,285	17,597,252	85,169
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	27,691,275	25,461,838	123,235
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	612,748	612,748	39,830
212313	Business & Occupation	2	Retailing	3	612,748	612,748	2,885
212313	Business & Occupation	3	Wholesaling	6	4,553,415	4,553,415	22,039
212313	Business & Occupation	7	Manufacturing	D	D	D	D
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	26	17,272,820	14,828,105	963,823
212319	Business & Occupation	2	Retailing	26	17,272,820	15,239,999	71,782
212319	Business & Occupation	3	Wholesaling	28	15,697,516	11,622,609	56,255
212319	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	2,465,998	2,419,856	43,556
212319	State Use Tax	5	Use Tax	9	1,312,126	1,312,126	85,286
212319	Business & Occupation	7	Manufacturing	10	3,257,755	3,234,998	15,658
212319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	1,610,587	1,353,069	25,646
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	D	D	D	D
212319	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
212319	Business & Occupation	16	Extracting-Extracting For Hire	13	6,103,481	6,102,011	29,532
212319	Other Taxes	65	Hazardous Substance	D	D	D	D
212321	State Sales Tax	1	Retail Sales Tax	57	27,335,725	23,869,762	1,551,541
212321	Business & Occupation	2	Retailing	57	27,335,725	25,659,345	120,855
212321	Business & Occupation	3	Wholesaling	55	57,332,905	56,847,838	275,141
212321	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	3,951,472	3,449,160	62,079
212321	State Use Tax	5	Use Tax	16	617,289	617,289	40,124
212321	Business & Occupation	7	Manufacturing	21	1,968,632	1,492,150	7,222
212321	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	3,414,975	2,784,149	53,416
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	5	1,102,521	1,046,087	5,062
212321	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	1,118,715	1,118,715	7,166
212321	Business & Occupation	16	Extracting-Extracting For Hire	22	3,599,164	3,566,489	17,262
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
212391	Business & Occupation	3	Wholesaling	D	D	D	D
212391	Business & Occupation	16	Extracting-Extracting For Hire	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
213111	State Sales Tax	1	Retail Sales Tax	16	5,365,531	2,090,307	135,871
213111	Business & Occupation	2	Retailing	16	5,365,531	2,109,695	9,935
213111	Business & Occupation	3	Wholesaling	9	2,271,459	2,271,459	10,995
213111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	743,832	743,832	13,389
213111	State Use Tax	5	Use Tax	D	D	D	D
213111	Public Utility Taxes	60	Water Distribution	D	D	D	D
213112	State Sales Tax	1	Retail Sales Tax	9	1,416,551	1,356,670	88,185
213112	Business & Occupation	2	Retailing	9	1,416,551	1,416,551	6,671
213112	Business & Occupation	3	Wholesaling	5	1,855,777	507,155	2,455
213112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	4,622,089	213,904	3,850
213112	State Use Tax	5	Use Tax	D	D	D	D
213112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
213114	State Sales Tax	1	Retail Sales Tax	5	12,780,818	12,778,277	830,588
213114	Business & Occupation	2	Retailing	5	12,780,818	12,779,218	60,190
213114	Business & Occupation	3	Wholesaling	3	10,300,811	7,769,165	37,602
213114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
213114	State Use Tax	5	Use Tax	3	324,759	324,759	21,109
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
213114	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
213115	State Sales Tax	1	Retail Sales Tax	5	853,879	853,879	55,504
213115	Business & Occupation	2	Retailing	5	853,879	853,879	4,019

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
213115	Business & Occupation	3	Wholesaling	8	18,353,451	18,346,951	88,798
213115	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	2,005,203	1,321,279	23,783
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	4	2,666,143	708,214	3,427
213115	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221111	State Sales Tax	1	Retail Sales Tax	14	4,998,925	1,590,900	103,409
221111	Business & Occupation	2	Retailing	14	5,054,731	4,994,572	23,524
221111	Business & Occupation	3	Wholesaling	11	5,104,808	5,043,926	24,411
221111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	21,512,438	17,645,803	317,621
221111	State Use Tax	5	Use Tax	15	20,347,247	20,347,247	1,322,570
221111	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221111	Public Utility Taxes	49	Power	16	1,056,412,164	772,005,068	29,899,756
221111	Public Utility Taxes	60	Water Distribution	3	3,593,817	3,593,817	180,733
221111	Public Utility Taxes	61	Sewer Collection	3	714,339	708,958	27,309
221111	Other Taxes	64	Refuse Collection	D	D	D	D
221111	Business & Occupation	301	Extracting Timber	D	D	D	D
221112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
221112	Business & Occupation	2	Retailing	D	D	D	D
221112	Business & Occupation	3	Wholesaling	D	D	D	D
221112	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	9	7,116,828	5,138,328	333,992
221119	Business & Occupation	2	Retailing	9	7,116,828	5,941,374	27,983
221119	Business & Occupation	3	Wholesaling	9	7,423,437	5,023,228	24,315
221119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	20,686,990	16,671,332	300,085
221119	State Use Tax	5	Use Tax	11	14,943,003	14,943,003	971,297
221119	Public Utility Taxes	49	Power	11	807,215,316	62,822,394	2,433,112
221119	Business & Occupation	80	Royalties-Child Care	D	D	D	D
221121	State Sales Tax	1	Retail Sales Tax	3	1,973,721	1,868,559	121,455
221121	Business & Occupation	2	Retailing	3	1,973,721	1,973,721	9,296
221121	Business & Occupation	3	Wholesaling	D	D	D	D
221121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	26,254,590	21,925,065	394,652
221121	State Use Tax	5	Use Tax	4	13,750,385	13,750,385	893,776
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	36	14,997,224	14,089,306	915,809
221122	Business & Occupation	2	Retailing	36	14,997,224	14,955,239	70,446
221122	Business & Occupation	3	Wholesaling	23	10,954,975	10,954,975	53,019
221122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	48	177,048,785	176,573,126	3,178,319
221122	State Use Tax	5	Use Tax	42	49,581,171	49,581,171	3,222,777
221122	Business & Occupation	7	Manufacturing	D	D	D	D
221122	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	532,158	532,158	2,577
221122	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
221122	Public Utility Taxes	49	Power	38	4,416,286,468	4,203,647,468	162,807,267
221122	Public Utility Taxes	60	Water Distribution	20	43,859,544	42,050,566	2,114,288
221122	Public Utility Taxes	61	Sewer Collection	11	6,529,246	6,522,902	251,265
221122	Other Taxes	64	Refuse Collection	5	9,079,860	7,300,691	262,826
221122	Other Taxes	65	Hazardous Substance	D	D	D	D
221122	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
221210	State Sales Tax	1	Retail Sales Tax	3	496,482	495,501	32,209
221210	Business & Occupation	2	Retailing	3	496,482	496,030	2,335
221210	Business & Occupation	3	Wholesaling	3	3,384,928	2,090,513	10,117
221210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	9,255,103	9,190,097	165,422
221210	State Use Tax	5	Use Tax	D	D	D	D
221210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	5	340,070,973	338,276,026	13,030,395
221210	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	State Sales Tax	1	Retail Sales Tax	199	47,981,610	39,610,402	2,574,668
221310	Business & Occupation	2	Retailing	200	47,981,810	41,845,706	197,097
221310	Business & Occupation	3	Wholesaling	65	9,247,088	8,711,635	42,163
221310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	373	659,473,549	583,713,361	10,506,837
221310	State Use Tax	5	Use Tax	182	16,314,481	16,314,481	1,060,451
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	7	1,169,561	1,169,561	22,501
221310	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	3	15,942,892	15,411,346	593,645
221310	Other Taxes	36	Litter Tax	5	128,486	128,486	20
221310	Public Utility Taxes	49	Power	12	79,788,588	79,224,427	3,068,364
221310	Public Utility Taxes	60	Water Distribution	503	912,667,621	850,714,710	42,759,367
221310	Public Utility Taxes	61	Sewer Collection	211	214,454,355	159,247,211	6,133,944
221310	Other Taxes	64	Refuse Collection	85	96,326,532	88,786,329	3,196,309
221310	Other Taxes	65	Hazardous Substance	D	D	D	D
221310	Quantity Taxes	73	Tire Fee	D	D	D	D
221310	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
221310	Other Taxes	120	Motor Vehicle Tax	4	20,064	20,064	62
221310	Business & Occupation	301	Extracting Timber	3	2,091,559	2,026,740	6,939
221310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	133,628	65,812	225
221320	State Sales Tax	1	Retail Sales Tax	27	4,289,595	4,267,440	277,385
221320	Business & Occupation	2	Retailing	27	4,289,595	3,735,520	17,593
221320	Business & Occupation	3	Wholesaling	7	6,323,179	4,215,377	20,403
221320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	67	560,429,775	497,056,873	8,947,017
221320	State Use Tax	5	Use Tax	37	4,511,605	4,511,605	293,258
221320	Business & Occupation	7	Manufacturing	D	D	D	D
221320	Public Utility Taxes	49	Power	D	D	D	D
221320	Public Utility Taxes	60	Water Distribution	24	30,116,309	29,481,843	1,482,640
221320	Public Utility Taxes	61	Sewer Collection	57	301,280,544	105,212,692	4,052,380
221320	Other Taxes	64	Refuse Collection	10	74,138,586	70,594,726	2,541,411
221320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
221330	State Sales Tax	1	Retail Sales Tax	3	2,751,884	33,355	2,168
221330	Business & Occupation	2	Retailing	3	2,751,884	2,751,884	12,961
221330	Business & Occupation	3	Wholesaling	D	D	D	D
221330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	27,831,105	27,831,105	500,960
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	7,724	2,954,263,036	2,532,827,653	164,634,107
236115	Business & Occupation	2	Retailing	7,730	2,955,750,109	2,771,664,388	13,054,727
236115	Business & Occupation	3	Wholesaling	2,929	402,772,727	373,680,997	1,808,654
236115	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	814	56,429,257	51,060,089	919,105
236115	State Use Tax	5	Use Tax	648	26,339,618	26,339,618	1,712,122
236115	Business & Occupation	7	Manufacturing	49	1,287,568	1,283,017	6,201
236115	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	1,946,975	1,492,521	28,282
236115	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	1,451,995	1,451,995	7,026
236115	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	171	454,637,783	394,359,945	1,908,705
236115	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	1,556,152	1,113,954	6,984
236115	Public Utility Taxes	13	Other Public Service Business	3	19,907	19,907	235
236115	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
236115	Business & Occupation	16	Extracting-Extracting For Hire	16	1,654,660	1,654,660	8,010
236115	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	410,617	350,682	1,698
236115	Other Taxes	36	Litter Tax	27	1,040,187	1,040,187	154
236115	Public Utility Taxes	49	Power	D	D	D	D
236115	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236115	Public Utility Taxes	60	Water Distribution	D	D	D	D
236115	Other Taxes	65	Hazardous Substance	D	D	D	D
236115	Business & Occupation	80	Royalties-Child Care	9	500,888	87,230	421
236115	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	5	14,745,092	14,745,092	69,448

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236115	Other Taxes	120	Motor Vehicle Tax	7	37,507	37,507	114
236115	Public Utility Taxes	125	Log Hauling Over Public Highways	4	11,287	11,287	54
236115	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
236115	Business & Occupation	301	Extracting Timber	3	150,736	18,255	63
236115	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
236115	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
236116	State Sales Tax	1	Retail Sales Tax	108	177,981,279	169,280,910	11,003,252
236116	Business & Occupation	2	Retailing	108	177,981,279	177,608,466	836,543
236116	Business & Occupation	3	Wholesaling	41	15,774,421	15,759,862	76,275
236116	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	28	3,280,359	3,005,018	54,090
236116	State Use Tax	5	Use Tax	12	470,972	470,972	30,612
236116	Business & Occupation	7	Manufacturing	D	D	D	D
236116	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
236116	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	38,634,989	18,954,355	91,741
236116	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236117	State Sales Tax	1	Retail Sales Tax	93	45,539,524	27,536,237	1,789,852
236117	Business & Occupation	2	Retailing	93	45,539,524	41,252,577	194,312
236117	Business & Occupation	3	Wholesaling	31	2,863,497	2,750,701	13,313
236117	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	1,378,683	1,376,984	24,792
236117	State Use Tax	5	Use Tax	19	293,888	293,888	19,102
236117	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
236117	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
236117	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236117	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
236117	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
236118	State Sales Tax	1	Retail Sales Tax	4,957	769,535,165	705,936,190	45,885,961
236118	Business & Occupation	2	Retailing	4,958	769,645,328	750,740,845	3,536,106
236118	Business & Occupation	3	Wholesaling	1,539	88,972,921	86,508,686	418,745
236118	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	445	17,800,091	17,699,647	318,606
236118	State Use Tax	5	Use Tax	255	6,408,640	6,408,640	416,570
236118	Business & Occupation	7	Manufacturing	28	1,361,673	1,338,139	6,479
236118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	98,924	42,797	628
236118	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	29,366	29,366	142
236118	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	32	82,797,012	82,572,278	399,648
236118	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236118	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
236118	Business & Occupation	16	Extracting-Extracting For Hire	6	58,876	58,876	285
236118	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	51,529	29,971	145
236118	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
236118	Other Taxes	36	Litter Tax	23	1,796,780	1,796,780	266
236118	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
236118	Public Utility Taxes	61	Sewer Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
236118	Business & Occupation	80	Royalties-Child Care	4	10,596	10,596	52
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
236210	State Sales Tax	1	Retail Sales Tax	64	578,513,079	272,966,217	17,742,805
236210	Business & Occupation	2	Retailing	64	578,513,079	368,436,594	1,735,338
236210	Business & Occupation	3	Wholesaling	42	24,642,547	21,854,145	105,780
236210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	6,280,836	6,142,100	110,558
236210	State Use Tax	5	Use Tax	23	5,282,200	5,282,200	343,345
236210	Business & Occupation	7	Manufacturing	3	601,731	601,731	2,913
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	13	96,112,059	79,378,021	384,190
236210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
236210	Public Utility Taxes	13	Other Public Service Business	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	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	1,014	5,846,808,009	4,532,061,249	294,584,023
236220	Business & Occupation	2	Retailing	1,015	5,847,721,315	5,156,566,538	24,287,431
236220	Business & Occupation	3	Wholesaling	455	499,567,641	381,305,542	1,845,523
236220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	197	22,018,713	20,777,198	373,996
236220	State Use Tax	5	Use Tax	231	44,431,467	44,431,467	2,888,049
236220	Business & Occupation	7	Manufacturing	11	13,718,377	13,687,893	66,250
236220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	225,656	225,656	4,186
236220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	124	687,056,089	606,937,294	2,937,582
236220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	407,957	407,957	2,615
236220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
236220	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	4	100,073,077	100,073,077	471,343
236220	Other Taxes	120	Motor Vehicle Tax	3	21,289	21,289	64
236220	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
237110	State Sales Tax	1	Retail Sales Tax	363	265,706,450	246,298,990	16,009,449
237110	Business & Occupation	2	Retailing	363	265,704,353	252,833,769	1,190,838
237110	Business & Occupation	3	Wholesaling	243	165,276,775	133,159,365	644,473
237110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	95	9,688,216	8,882,431	159,892
237110	State Use Tax	5	Use Tax	66	8,443,153	8,443,153	548,805
237110	Business & Occupation	7	Manufacturing	D	D	D	D
237110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	610,695	610,695	11,476
237110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	35	136,747,538	123,860,137	599,478
237110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
237110	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
237110	Other Taxes	36	Litter Tax	5	132,072	132,072	20
237110	Public Utility Taxes	60	Water Distribution	3	1,484,789	1,484,789	74,605

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
237120	State Sales Tax	1	Retail Sales Tax	27	550,046,430	53,919,632	3,504,773
237120	Business & Occupation	2	Retailing	27	459,161,737	128,063,317	603,175
237120	Business & Occupation	3	Wholesaling	15	4,661,427	4,625,857	22,390
237120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,662,994	1,608,844	28,960
237120	State Use Tax	5	Use Tax	10	2,209,212	2,209,212	143,601
237120	Business & Occupation	7	Manufacturing	D	D	D	D
237120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	605,804	605,804	2,932
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	162	498,146,704	328,759,527	21,369,377
237130	Business & Occupation	2	Retailing	162	463,814,457	342,891,698	1,615,009
237130	Business & Occupation	3	Wholesaling	148	105,171,483	96,321,372	466,203
237130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	47	23,735,398	20,079,127	361,422
237130	State Use Tax	5	Use Tax	61	21,060,418	21,060,418	1,368,929
237130	Business & Occupation	7	Manufacturing	4	677,521	674,271	3,262
237130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	4,795,285	4,561,035	87,810
237130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	25	148,156,407	135,123,698	654,000
237130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	1,094,985	776,510	4,985
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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
237130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237210	State Sales Tax	1	Retail Sales Tax	75	44,507,135	41,144,747	2,674,414
237210	Business & Occupation	2	Retailing	75	44,507,135	43,831,852	206,452
237210	Business & Occupation	3	Wholesaling	18	986,563	982,061	4,756
237210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	168	82,879,890	80,654,732	1,451,783
237210	State Use Tax	5	Use Tax	49	1,892,838	1,892,838	123,037
237210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	7,631,884	7,631,884	36,937
237210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
237210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
237210	Public Utility Taxes	60	Water Distribution	D	D	D	D
237210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237210	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
237210	Business & Occupation	301	Extracting Timber	D	D	D	D
237210	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
237310	State Sales Tax	1	Retail Sales Tax	313	849,327,320	625,029,712	40,626,942
237310	Business & Occupation	2	Retailing	313	849,300,999	805,732,982	3,794,997

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
237310	Business & Occupation	3	Wholesaling	248	370,869,797	345,116,588	1,670,366
237310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	50	22,770,081	20,727,069	373,085
237310	State Use Tax	5	Use Tax	153	92,403,431	92,403,431	6,006,243
237310	Business & Occupation	7	Manufacturing	25	24,924,919	24,604,190	119,086
237310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	20	2,334,510	2,233,978	42,394
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	115	720,845,288	648,757,948	3,139,988
237310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	664,234	664,234	4,257
237310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
237310	Business & Occupation	16	Extracting-Extracting For Hire	31	22,398,804	22,343,120	108,145
237310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
237310	Other Taxes	36	Litter 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	D	D	D	D
237310	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
237310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
237310	Public Utility Taxes	125	Log Hauling Over Public Highways	4	1,170,966	1,059,964	14,441
237310	Business & Occupation	301	Extracting Timber	3	2,741,494	2,741,494	9,388
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	125	633,885,958	435,531,638	28,309,562
237990	Business & Occupation	2	Retailing	125	633,749,458	489,809,494	2,307,005
237990	Business & Occupation	3	Wholesaling	87	181,257,052	144,540,135	699,578
237990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	37,774,113	22,292,404	401,263
237990	State Use Tax	5	Use Tax	48	23,912,883	23,912,883	1,554,340
237990	Business & Occupation	7	Manufacturing	6	21,763,108	21,741,642	105,231
237990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	346,185	173,370	3,230
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	40	290,418,350	290,418,350	1,405,631
237990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
237990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
237990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
237990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
237990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238110	State Sales Tax	1	Retail Sales Tax	1,054	199,767,201	186,998,533	12,154,953
238110	Business & Occupation	2	Retailing	1,056	199,850,072	191,034,471	899,792
238110	Business & Occupation	3	Wholesaling	947	312,993,196	294,462,791	1,425,198
238110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	54	8,698,715	8,694,940	156,510
238110	State Use Tax	5	Use Tax	121	13,690,671	13,690,671	889,905
238110	Business & Occupation	7	Manufacturing	20	4,557,506	4,366,009	21,130
238110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	372,510	336,146	6,447

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	50	60,208,265	59,388,658	287,441
238110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238110	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238110	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
238110	Other Taxes	36	Litter Tax	D	D	D	D
238110	Public Utility Taxes	49	Power	D	D	D	D
238110	Other Taxes	64	Refuse Collection	D	D	D	D
238110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238110	Business & Occupation	301	Extracting Timber	D	D	D	D
238110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238120	State Sales Tax	1	Retail Sales Tax	64	72,128,070	44,531,244	2,894,541
238120	Business & Occupation	2	Retailing	64	72,128,070	56,865,934	267,842
238120	Business & Occupation	3	Wholesaling	95	166,005,918	149,639,924	724,255
238120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	384,023	384,023	6,912
238120	State Use Tax	5	Use Tax	24	5,518,463	5,518,463	358,703
238120	Business & Occupation	7	Manufacturing	8	6,875,820	6,844,226	33,127
238120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	25,532,556	17,122,508	82,873
238120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238130	State Sales Tax	1	Retail Sales Tax	591	75,277,855	69,993,589	4,549,615
238130	Business & Occupation	2	Retailing	591	75,279,699	74,135,598	349,207
238130	Business & Occupation	3	Wholesaling	468	67,166,348	62,569,180	302,857
238130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	28	671,519	671,519	12,088
238130	State Use Tax	5	Use Tax	28	286,184	286,184	18,604
238130	Business & Occupation	7	Manufacturing	5	162,959	162,959	789
238130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
238130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238130	Other Taxes	36	Litter Tax	4	193,827	193,827	30
238130	Public Utility Taxes	49	Power	D	D	D	D
238130	Public Utility Taxes	60	Water Distribution	D	D	D	D
238130	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238140	State Sales Tax	1	Retail Sales Tax	608	60,434,553	55,872,153	3,631,728
238140	Business & Occupation	2	Retailing	608	60,454,008	56,601,724	266,595
238140	Business & Occupation	3	Wholesaling	546	175,873,216	140,449,278	679,778
238140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	1,141,564	1,107,647	19,937
238140	State Use Tax	5	Use Tax	54	1,541,023	1,541,023	100,164
238140	Business & Occupation	7	Manufacturing	10	408,916	408,916	1,978

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	6,454,823	4,773,758	23,106
238140	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
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	44	44	1,320
238140	Other Taxes	65	Hazardous Substance	D	D	D	D
238150	State Sales Tax	1	Retail Sales Tax	213	66,741,333	64,632,662	4,201,131
238150	Business & Occupation	2	Retailing	213	66,741,333	64,876,988	305,584
238150	Business & Occupation	3	Wholesaling	167	119,363,404	111,217,566	538,304
238150	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	915,688	915,480	16,482
238150	State Use Tax	5	Use Tax	29	2,617,982	2,617,982	170,167
238150	Business & Occupation	7	Manufacturing	9	315,687	315,687	1,526
238150	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238150	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	312,638	312,638	1,514
238150	Other Taxes	36	Litter Tax	D	D	D	D
238150	Public Utility Taxes	49	Power	D	D	D	D
238160	State Sales Tax	1	Retail Sales Tax	914	464,060,110	440,902,224	28,658,647
238160	Business & Occupation	2	Retailing	914	464,076,161	453,658,417	2,136,757
238160	Business & Occupation	3	Wholesaling	667	262,231,285	242,584,496	1,174,113
238160	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	55	1,441,795	1,431,992	25,783
238160	State Use Tax	5	Use Tax	71	6,121,968	6,121,968	397,932
238160	Business & Occupation	7	Manufacturing	8	847,034	847,034	4,099
238160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238160	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	18	15,296,230	15,296,230	74,035
238160	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238160	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238160	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
238160	Other Taxes	36	Litter Tax	4	506,234	506,234	76
238160	Other Taxes	64	Refuse Collection	D	D	D	D
238160	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238160	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238160	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
238170	State Sales Tax	1	Retail Sales Tax	380	99,019,452	87,028,431	5,656,871
238170	Business & Occupation	2	Retailing	380	99,037,640	88,647,603	417,538
238170	Business & Occupation	3	Wholesaling	463	74,667,572	65,136,068	315,261
238170	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	260,886	260,802	4,695
238170	State Use Tax	5	Use Tax	14	198,843	198,843	12,925
238170	Business & Occupation	7	Manufacturing	8	171,108	171,108	830
238170	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	567,075	42,724	488
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	5	191,270	159,798	1,004

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238170	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
238170	Other Taxes	36	Litter Tax	3	265,717	265,717	40
238170	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238170	Other Taxes	120	Motor Vehicle Tax	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	81	34,448,508	27,218,102	1,769,180
238190	Business & Occupation	2	Retailing	81	34,448,508	27,613,087	130,063
238190	Business & Occupation	3	Wholesaling	68	24,396,432	24,240,189	117,323
238190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	2,163,449	338,156	6,088
238190	State Use Tax	5	Use Tax	11	12,990,186	12,990,186	844,361
238190	Business & Occupation	7	Manufacturing	10	519,072	519,072	2,512
238190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	46,179,851	46,179,851	223,511
238190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238210	State Sales Tax	1	Retail Sales Tax	2,913	1,116,394,146	923,042,691	59,997,831
238210	Business & Occupation	2	Retailing	2,915	1,116,472,192	1,001,730,942	4,718,199
238210	Business & Occupation	3	Wholesaling	2,307	1,864,841,003	1,674,078,148	8,102,590
238210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	368	118,322,447	109,659,855	1,973,893
238210	State Use Tax	5	Use Tax	349	61,698,652	61,698,652	4,010,434
238210	Business & Occupation	7	Manufacturing	20	3,969,043	3,967,087	19,199
238210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	116	249,988,183	241,477,040	1,168,751
238210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	652,842	652,842	4,193
238210	Public Utility Taxes	13	Other Public Service Business	3	20,340	20,340	133
238210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	12	10,241,961	9,234,689	44,694
238210	Other Taxes	36	Litter Tax	13	576,916	576,916	86
238210	Public Utility Taxes	49	Power	D	D	D	D
238210	Business & Occupation	80	Royalties-Child Care	4	187,944	109,200	528
238210	Other Taxes	120	Motor Vehicle Tax	9	135,903	135,903	409
238220	State Sales Tax	1	Retail Sales Tax	2,966	1,457,967,051	1,208,328,637	78,541,469
238220	Business & Occupation	2	Retailing	2,965	1,457,812,574	1,351,208,798	6,364,250
238220	Business & Occupation	3	Wholesaling	2,168	1,429,944,245	1,210,790,712	5,860,277
238220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	333	44,701,499	37,452,686	674,136
238220	State Use Tax	5	Use Tax	331	38,197,891	38,197,891	2,482,873
238220	Business & Occupation	7	Manufacturing	27	25,685,460	25,025,097	121,120
238220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238220	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	48,170	48,170	233
238220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	82	137,876,009	137,268,101	664,386
238220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238220	Public Utility Taxes	13	Other Public Service Business	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238220	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	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	6	3,740,974	3,541,375	17,139
238220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
238220	Other Taxes	36	Litter Tax	8	407,640	407,640	58
238220	Quantity Taxes	59	Solid Fuel Burning Device Fee	16	375	375	11,250
238220	Other Taxes	65	Hazardous Substance	D	D	D	D
238220	Business & Occupation	80	Royalties-Child Care	3	2,892	2,892	14
238220	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
238220	Other Taxes	120	Motor Vehicle Tax	7	27,292	27,292	82
238220	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238220	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
238220	Business & Occupation	301	Extracting Timber	D	D	D	D
238290	State Sales Tax	1	Retail Sales Tax	167	142,095,140	77,397,318	5,030,824
238290	Business & Occupation	2	Retailing	166	142,092,941	91,400,540	430,495
238290	Business & Occupation	3	Wholesaling	131	110,868,140	105,011,159	508,259
238290	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	41	14,055,442	13,788,619	248,198
238290	State Use Tax	5	Use Tax	26	3,559,709	3,559,709	231,377
238290	Business & Occupation	7	Manufacturing	3	640,602	640,602	3,101
238290	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238290	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238290	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	2,713,090	2,713,090	13,132
238290	Other Taxes	36	Litter Tax	D	D	D	D
238310	State Sales Tax	1	Retail Sales Tax	844	188,090,378	182,477,139	11,861,043
238310	Business & Occupation	2	Retailing	844	188,109,912	185,624,865	874,291
238310	Business & Occupation	3	Wholesaling	896	449,264,694	412,155,037	1,994,843
238310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	50	1,862,413	1,529,704	27,531
238310	State Use Tax	5	Use Tax	66	4,456,564	4,456,564	289,681
238310	Business & Occupation	7	Manufacturing	D	D	D	D
238310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	17	9,259,063	9,249,063	44,767
238310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238310	Other Taxes	36	Litter Tax	3	124,686	124,686	18
238310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
238320	State Sales Tax	1	Retail Sales Tax	2,888	299,984,429	276,353,957	17,963,163
238320	Business & Occupation	2	Retailing	2,888	299,979,772	292,667,024	1,378,480
238320	Business & Occupation	3	Wholesaling	1,685	250,281,186	210,178,918	1,017,287
238320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	183	5,360,855	5,198,980	93,584
238320	State Use Tax	5	Use Tax	117	3,940,696	3,940,696	256,151
238320	Business & Occupation	7	Manufacturing	6	1,212,558	1,161,051	5,619
238320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	193,659	54,268	664
238320	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	548,167	543,288	2,630
238320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	24	18,192,940	15,554,205	75,283

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238320	Other Taxes	36	Litter Tax	31	946,413	946,413	142
238320	Business & Occupation	80	Royalties-Child Care	7	842,613	842,613	4,078
238320	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
238320	Other Taxes	120	Motor Vehicle Tax	5	71,567	71,567	215
238320	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
238330	State Sales Tax	1	Retail Sales Tax	1,298	187,048,485	179,665,872	11,678,323
238330	Business & Occupation	2	Retailing	1,299	187,058,795	182,520,977	859,678
238330	Business & Occupation	3	Wholesaling	1,884	381,777,286	335,338,809	1,623,062
238330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	138	6,845,755	5,269,756	94,859
238330	State Use Tax	5	Use Tax	67	4,496,840	4,496,840	292,301
238330	Business & Occupation	7	Manufacturing	13	453,500	453,341	2,195
238330	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	298,574	67,200	1,294
238330	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	94,476	94,476	457
238330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	22	7,129,574	7,129,574	34,504
238330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238330	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
238330	Other Taxes	36	Litter Tax	10	554,211	554,211	83
238330	Quantity Taxes	73	Tire Fee	D	D	D	D
238330	Business & Occupation	80	Royalties-Child Care	6	141,383	82,928	401
238340	State Sales Tax	1	Retail Sales Tax	638	51,331,182	45,384,889	2,950,033
238340	Business & Occupation	2	Retailing	639	51,398,062	49,803,917	234,577
238340	Business & Occupation	3	Wholesaling	862	105,829,032	101,243,257	490,028
238340	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	57	1,965,832	1,824,348	32,835
238340	State Use Tax	5	Use Tax	32	548,703	548,703	35,668
238340	Business & Occupation	7	Manufacturing	14	2,198,864	2,175,910	10,529
238340	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	221,804	15,380	-
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	D	D	D	D
238340	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
238340	Other Taxes	36	Litter Tax	3	116,872	116,872	16
238340	Business & Occupation	80	Royalties-Child Care	3	27,625	27,625	134
238350	State Sales Tax	1	Retail Sales Tax	2,243	331,733,555	291,934,991	18,975,863
238350	Business & Occupation	2	Retailing	2,240	331,802,790	307,586,154	1,448,745
238350	Business & Occupation	3	Wholesaling	1,543	168,854,251	160,356,077	776,111
238350	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	151	6,036,368	5,756,913	103,631
238350	State Use Tax	5	Use Tax	123	1,837,213	1,837,213	119,425
238350	Business & Occupation	7	Manufacturing	113	5,201,006	5,173,665	25,032
238350	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
238350	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	550,642	550,415	2,664

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238350	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	18	5,242,564	5,166,542	25,004
238350	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	171,634	171,634	1,102
238350	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
238350	Other Taxes	36	Litter Tax	5	296,046	296,046	45
238350	Other Taxes	65	Hazardous Substance	D	D	D	D
238350	Business & Occupation	80	Royalties-Child Care	5	50,000	43,851	212
238350	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
238350	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238390	State Sales Tax	1	Retail Sales Tax	257	95,220,391	77,703,834	5,050,771
238390	Business & Occupation	2	Retailing	257	95,252,517	87,961,284	414,298
238390	Business & Occupation	3	Wholesaling	194	189,460,931	119,292,934	577,373
238390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	1,939,766	1,514,104	27,251
238390	State Use Tax	5	Use Tax	27	4,411,451	4,411,451	286,743
238390	Business & Occupation	7	Manufacturing	10	13,264,182	13,109,411	63,448
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	7	14,958,700	13,612,620	65,886
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
238910	State Sales Tax	1	Retail Sales Tax	1,932	537,564,917	488,014,618	31,721,031
238910	Business & Occupation	2	Retailing	1,932	537,705,633	509,206,464	2,398,393
238910	Business & Occupation	3	Wholesaling	1,501	561,276,780	438,636,706	2,123,017
238910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	240	31,571,097	24,501,095	441,012
238910	State Use Tax	5	Use Tax	268	36,116,986	36,116,986	2,347,613
238910	Business & Occupation	7	Manufacturing	19	1,131,391	1,077,692	5,214
238910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	121	19,636,788	16,573,215	314,924
238910	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
238910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	134	208,082,016	202,171,551	978,505
238910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	61	7,551,651	7,542,121	47,966
238910	Public Utility Taxes	13	Other Public Service Business	5	107,788	107,788	1,804
238910	Business & Occupation	16	Extracting-Extracting For Hire	58	16,088,835	15,813,180	76,538
238910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
238910	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	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	3	194,737	194,737	30
238910	Public Utility Taxes	60	Water Distribution	D	D	D	D
238910	Other Taxes	64	Refuse Collection	5	1,973,159	1,964,052	70,704
238910	Quantity Taxes	73	Tire Fee	D	D	D	D
238910	Business & Occupation	80	Royalties-Child Care	6	149,974	111,037	537
238910	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	4	11,775,223	11,775,223	55,462
238910	Other Taxes	120	Motor Vehicle Tax	6	125,203	125,203	375
238910	Public Utility Taxes	125	Log Hauling Over Public Highways	18	1,179,346	1,179,346	16,017
238910	Business & Occupation	300	Processing For Hire Timber Products	3	219,041	219,041	749

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238910	Business & Occupation	301	Extracting Timber	17	2,366,313	2,333,546	7,990
238910	Business & Occupation	302	Manufacturing Of Timber Products	3	75,761	75,761	259
238910	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	11	10,542,087	10,542,087	36,096
238910	Business & Occupation	304	Sale Of Standing Timber	4	16,873	16,873	58
238990	State Sales Tax	1	Retail Sales Tax	2,709	1,012,078,628	745,861,599	48,481,091
238990	Business & Occupation	2	Retailing	2,708	1,011,982,820	849,728,465	4,002,218
238990	Business & Occupation	3	Wholesaling	1,751	790,635,882	674,788,535	3,265,981
238990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	439	61,474,691	58,523,479	1,053,414
238990	State Use Tax	5	Use Tax	292	60,139,488	60,139,488	3,909,066
238990	Business & Occupation	7	Manufacturing	89	79,619,140	77,707,079	376,104
238990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	1,434,032	748,852	13,860
238990	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	472,247	472,247	2,286
238990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	70	282,020,810	281,356,935	1,361,760
238990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	11	1,444,825	728,907	4,668
238990	Public Utility Taxes	13	Other Public Service Business	6	50,846	50,846	827
238990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
238990	Business & Occupation	16	Extracting-Extracting For Hire	10	1,395,895	1,352,748	6,545
238990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	3,738,218	3,665,600	17,740
238990	Other Taxes	36	Litter Tax	13	573,566	573,566	86
238990	Public Utility Taxes	49	Power	D	D	D	D
238990	Quantity Taxes	59	Solid Fuel Burning Device Fee	8	149	149	4,470
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	D	D	D	D
238990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	5	42,471,286	42,471,286	200,040
238990	Other Taxes	120	Motor Vehicle Tax	9	246,243	246,243	740
238990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
238990	Business & Occupation	196	Wholesale Comm 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	D	D	D	D
311111	State Sales Tax	1	Retail Sales Tax	16	3,645,526	1,925,061	125,132
311111	Business & Occupation	2	Retailing	16	3,645,527	1,934,778	9,113
311111	Business & Occupation	3	Wholesaling	23	143,388,380	71,815,565	347,585
311111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311111	State Use Tax	5	Use Tax	3	63,914	63,914	4,153
311111	Business & Occupation	7	Manufacturing	11	73,372,382	69,763,409	337,656
311111	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311111	Other Taxes	36	Litter Tax	14	79,645,338	79,645,338	11,948
311119	State Sales Tax	1	Retail Sales Tax	21	8,625,091	7,044,356	457,879
311119	Business & Occupation	2	Retailing	20	8,623,617	7,621,901	35,901

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311119	Business & Occupation	3	Wholesaling	29	176,295,823	111,453,303	539,433
311119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	587,026	584,026	10,511
311119	State Use Tax	5	Use Tax	11	3,063,675	3,063,675	199,140
311119	Business & Occupation	7	Manufacturing	15	9,276,374	8,640,011	41,818
311119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
311119	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	4,923,449	4,923,449	23,829
311119	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
311119	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311119	Other Taxes	36	Litter Tax	7	7,838,052	7,838,052	1,173
311119	Other Taxes	65	Hazardous Substance	D	D	D	D
311211	State Sales Tax	1	Retail Sales Tax	3	794,731	5,226	340
311211	Business & Occupation	2	Retailing	3	794,731	14,443	67
311211	Business & Occupation	3	Wholesaling	7	182,601,190	126,666,210	613,062
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	4	115,468,919	115,468,919	17,320
311212	Business & Occupation	3	Wholesaling	D	D	D	D
311212	Other Taxes	36	Litter Tax	D	D	D	D
311213	Business & Occupation	3	Wholesaling	D	D	D	D
311213	Other Taxes	36	Litter Tax	D	D	D	D
311221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311221	Business & Occupation	2	Retailing	D	D	D	D
311221	Business & Occupation	3	Wholesaling	D	D	D	D
311221	State Use Tax	5	Use Tax	D	D	D	D
311221	Business & Occupation	7	Manufacturing	D	D	D	D
311221	Public Utility 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	1,361,868	156,656	10,182
311223	Business & Occupation	2	Retailing	3	1,361,868	156,656	739
311223	Business & Occupation	3	Wholesaling	3	71,239,072	4,847,314	23,460
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	81,924,652	25,097,120	121,471
311225	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311225	State Use Tax	5	Use Tax	3	80,925	80,925	5,260
311225	Business & Occupation	7	Manufacturing	3	56,827,536	56,827,536	275,045
311225	Other Taxes	36	Litter Tax	D	D	D	D
311230	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311230	Business & Occupation	2	Retailing	D	D	D	D
311230	Business & Occupation	3	Wholesaling	5	87,065,804	14,394,674	69,671
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	17	4,229,935	227,930	14,814
311320	Business & Occupation	2	Retailing	17	4,229,935	3,980,669	18,749
311320	Business & Occupation	3	Wholesaling	16	26,222,639	21,304,852	103,115
311320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311320	State Use Tax	5	Use Tax	D	D	D	D
311320	Business & Occupation	7	Manufacturing	6	4,418,424	3,858,907	18,678
311320	Other Taxes	36	Litter Tax	11	28,417,088	28,417,088	4,262
311330	State Sales Tax	1	Retail Sales Tax	31	15,828,001	1,407,364	91,479
311330	Business & Occupation	2	Retailing	32	16,015,324	9,037,432	42,568
311330	Business & Occupation	3	Wholesaling	20	80,665,835	16,598,947	80,343
311330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	84,645	84,340	1,517
311330	State Use Tax	5	Use Tax	9	51,463	51,463	3,344
311330	Business & Occupation	7	Manufacturing	13	70,816,348	67,861,439	328,450
311330	Other Taxes	36	Litter Tax	26	38,300,533	38,300,533	5,745
311340	State Sales Tax	1	Retail Sales Tax	20	4,102,214	226,878	14,747
311340	Business & Occupation	2	Retailing	20	4,105,793	1,197,061	5,642
311340	Business & Occupation	3	Wholesaling	18	12,515,204	5,930,719	28,706
311340	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311340	State Use Tax	5	Use Tax	5	112,629	112,629	7,321
311340	Business & Occupation	7	Manufacturing	5	8,005,232	7,384,575	35,740
311340	Other Taxes	36	Litter Tax	15	7,370,510	7,370,510	1,106
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	14	380,389,480	83,434,741	403,823
311411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	384,242	384,242	6,916
311411	State Use Tax	5	Use Tax	13	13,956,570	13,956,570	907,175

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311411	Business & Occupation	7	Manufacturing	3	34,549,795	17,736,249	85,843
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	132,677,096	198,304	275
311411	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311411	Other Taxes	36	Litter Tax	13	81,270,021	81,270,021	12,190
311412	State Sales Tax	1	Retail Sales Tax	5	866,324	142,034	9,233
311412	Business & Occupation	2	Retailing	5	866,324	800,633	3,771
311412	Business & Occupation	3	Wholesaling	9	112,499,500	22,549,785	109,141
311412	State Use Tax	5	Use Tax	D	D	D	D
311412	Business & Occupation	7	Manufacturing	6	89,976,211	34,795,822	168,412
311412	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311412	Other Taxes	36	Litter Tax	8	40,523,487	40,523,487	6,077
311421	State Sales Tax	1	Retail Sales Tax	20	339,622	211,030	13,718
311421	Business & Occupation	2	Retailing	20	339,622	334,412	1,579
311421	Business & Occupation	3	Wholesaling	31	405,041,234	108,181,319	523,601
311421	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	130,971	130,971	2,357
311421	State Use Tax	5	Use Tax	9	3,999,197	3,999,197	259,950
311421	Business & Occupation	7	Manufacturing	11	11,611	11,533	56
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	3,868,499	3,868,499	18,724
311421	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
311421	Other Taxes	36	Litter Tax	19	118,793,033	118,793,033	17,819
311421	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311422	State Sales Tax	1	Retail Sales Tax	3	28,182	14,502	942
311422	Business & Occupation	2	Retailing	3	28,182	28,182	132
311422	Business & Occupation	3	Wholesaling	4	6,827,870	6,433,560	31,138
311422	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311422	State Use Tax	5	Use Tax	D	D	D	D
311422	Business & Occupation	7	Manufacturing	D	D	D	D
311422	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311422	Other Taxes	36	Litter Tax	4	12,985,970	12,985,970	1,948
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	212,743,183	67,088,600	324,709
311423	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	774,120	774,120	13,934
311423	State Use Tax	5	Use Tax	5	1,213,788	1,213,788	78,896
311423	Business & Occupation	7	Manufacturing	3	17,150,551	17,150,551	83,010
311423	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311423	Other Taxes	36	Litter Tax	9	84,291,526	84,291,526	12,644
311511	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311511	Business & Occupation	2	Retailing	D	D	D	D
311511	Business & Occupation	3	Wholesaling	6	51,976,422	29,559,213	143,064
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	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
311511	Other Taxes	36	Litter Tax	D	D	D	D
311511	Public Utility Taxes	49	Power	D	D	D	D
311513	State Sales Tax	1	Retail Sales Tax	6	423,575	55,960	3,638
311513	Business & Occupation	2	Retailing	6	423,575	388,986	1,831
311513	Business & Occupation	3	Wholesaling	3	992,227	723,445	3,501
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	274,641	238,776	1,155
311513	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
311513	Other Taxes	36	Litter Tax	4	806,193	806,193	122
311514	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311514	Business & Occupation	2	Retailing	D	D	D	D
311514	Business & Occupation	3	Wholesaling	D	D	D	D
311514	State Use Tax	5	Use Tax	D	D	D	D
311514	Business & Occupation	7	Manufacturing	D	D	D	D
311514	Other Taxes	36	Litter Tax	D	D	D	D
311520	State Sales Tax	1	Retail Sales Tax	7	2,363,242	2,060,397	133,925
311520	Business & Occupation	2	Retailing	7	2,363,242	2,272,065	10,700
311520	Business & Occupation	3	Wholesaling	6	1,476,303	1,476,303	7,143
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	4	31,509	31,509	152
311520	Other Taxes	36	Litter Tax	5	3,319,297	3,319,297	495
311611	State Sales Tax	1	Retail Sales Tax	37	5,784,212	3,125,673	203,172
311611	Business & Occupation	2	Retailing	37	5,784,212	5,402,238	25,444
311611	Business & Occupation	3	Wholesaling	17	84,015,426	16,095,754	77,904
311611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311611	State Use Tax	5	Use Tax	4	6,783,637	6,783,637	440,936
311611	Business & Occupation	7	Manufacturing	4	826,801	787,894	3,812
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	6,866,110	6,866,110	33,232
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...	26	1,235,056,709	1,234,596,826	1,703,746
311611	Other Taxes	36	Litter Tax	23	357,060,763	357,060,763	53,562

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311611	Other Taxes	65	Hazardous Substance	D	D	D	D
311612	State Sales Tax	1	Retail Sales Tax	22	4,937,506	1,033,384	67,170
311612	Business & Occupation	2	Retailing	22	4,937,506	4,934,500	23,244
311612	Business & Occupation	3	Wholesaling	13	11,663,120	10,225,500	49,490
311612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311612	State Use Tax	5	Use Tax	5	245,818	245,818	15,979
311612	Business & Occupation	7	Manufacturing	5	33,356	23,251	113
311612	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311612	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	19	223,050,895	220,419,833	304,176
311612	Other Taxes	36	Litter Tax	26	129,369,238	129,369,238	19,403
311613	State Sales Tax	1	Retail Sales Tax	4	4,126,593	3,517,354	228,627
311613	Business & Occupation	2	Retailing	4	4,126,593	3,523,810	16,598
311613	Business & Occupation	3	Wholesaling	3	29,600,428	29,600,428	143,266
311613	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	4,315,871	3,729,211	67,126
311613	State Use Tax	5	Use Tax	3	338,911	338,911	22,028
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	40,897,212	36,833,737	50,831
311613	Other Taxes	36	Litter Tax	D	D	D	D
311615	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311615	Business & Occupation	2	Retailing	D	D	D	D
311615	Business & Occupation	3	Wholesaling	3	20,231,174	16,704,505	80,850
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	7	Manufacturing	D	D	D	D
311615	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311615	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	8	472,009,468	469,418,277	647,799
311615	Other Taxes	36	Litter Tax	6	421,967,999	421,967,999	63,295
311711	State Sales Tax	1	Retail Sales Tax	11	1,954,645	1,362,042	88,532
311711	Business & Occupation	2	Retailing	11	1,954,645	1,933,040	9,104
311711	Business & Occupation	3	Wholesaling	20	354,772,664	50,545,150	244,642
311711	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311711	State Use Tax	5	Use Tax	3	4,706	4,706	306
311711	Business & Occupation	7	Manufacturing	11	8,610,094	8,253,156	39,948
311711	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	5,347,321	5,340,467	25,848
311711	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311711	Other Taxes	36	Litter Tax	17	30,762,552	30,762,552	4,617
311711	Other Taxes	202	Chinook Fish Or Eggs	4	552,836	552,836	31,069
311711	Other Taxes	204	Coho Fish Or Eggs	4	77,105	77,105	4,334
311711	Other Taxes	206	Chum Fish Or Eggs	D	D	D	D
311711	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
311711	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311711	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
311711	Other Taxes	220	Shellfish	D	D	D	D
311711	Other Taxes	222	Sea Cucumber	D	D	D	D
311712	State Sales Tax	1	Retail Sales Tax	13	3,178,986	974,551	63,343
311712	Business & Occupation	2	Retailing	12	3,144,439	2,715,322	12,789
311712	Business & Occupation	3	Wholesaling	28	1,894,779,160	176,785,477	855,642
311712	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	6,176,383	5,099,357	91,789
311712	State Use Tax	5	Use Tax	14	5,757,380	5,757,380	374,229
311712	Business & Occupation	7	Manufacturing	8	78,519,983	77,787,684	376,493
311712	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	35,527,030	35,457,469	171,615
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	55,349,558	53,004,781	73,146
311712	Other Taxes	36	Litter Tax	28	213,295,695	213,295,695	31,998
311712	Other Taxes	202	Chinook Fish Or Eggs	4	1,075,985	1,075,985	60,469
311712	Other Taxes	204	Coho Fish Or Eggs	4	722,179	722,179	40,587
311712	Other Taxes	206	Chum Fish Or Eggs	3	2,719,465	2,719,465	152,833
311712	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
311712	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
311712	Other Taxes	215	Other Food Fish Or Eggs	3	1,940,999	1,940,999	43,672
311712	Other Taxes	220	Shellfish	3	2,877,986	2,877,986	64,755
311811	State Sales Tax	1	Retail Sales Tax	372	79,939,005	29,211,788	1,898,781
311811	Business & Occupation	2	Retailing	372	79,939,587	79,624,677	375,043
311811	Business & Occupation	3	Wholesaling	151	99,928,914	64,571,730	312,535
311811	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	27	426,723	337,938	6,084
311811	State Use Tax	5	Use Tax	54	328,412	328,412	21,354
311811	Business & Occupation	7	Manufacturing	20	29,222,728	22,083,453	106,883
311811	Other Taxes	36	Litter Tax	203	136,637,524	136,637,524	20,502
311811	Quantity Taxes	54	Syrup Tax	D	D	D	D
311811	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311812	State Sales Tax	1	Retail Sales Tax	68	27,676,560	3,613,945	234,905
311812	Business & Occupation	2	Retailing	68	27,676,560	25,638,605	120,761
311812	Business & Occupation	3	Wholesaling	48	471,737,808	294,278,985	1,424,309
311812	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	71,967	71,967	1,297
311812	State Use Tax	5	Use Tax	11	1,149,828	1,149,828	74,740
311812	Business & Occupation	7	Manufacturing	14	169,384,007	160,137,560	775,066
311812	Other Taxes	36	Litter Tax	39	357,764,256	357,764,256	53,660
311812	Business & Occupation	80	Royalties-Child Care	D	D	D	D
311813	State Sales Tax	1	Retail Sales Tax	3	9,243	9,243	602
311813	Business & Occupation	2	Retailing	3	9,243	9,243	44
311813	Business & Occupation	3	Wholesaling	3	7,225,095	3,316,966	16,055

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	211,556	17,587	1,143
311821	Business & Occupation	2	Retailing	5	211,556	175,608	827
311821	Business & Occupation	3	Wholesaling	8	19,463,645	7,013,333	33,946
311821	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311821	Business & Occupation	7	Manufacturing	3	11,369,042	9,795,051	47,409
311821	Other Taxes	36	Litter Tax	5	7,985,681	7,985,681	1,198
311822	State Sales Tax	1	Retail Sales Tax	3	513,071	24,473	1,591
311822	Business & Occupation	2	Retailing	3	513,071	24,633	117
311822	Business & Occupation	3	Wholesaling	8	483,886,240	41,881,509	202,703
311822	State Use Tax	5	Use Tax	D	D	D	D
311822	Business & Occupation	7	Manufacturing	4	129,554,185	128,444,092	621,670
311822	Other Taxes	36	Litter Tax	7	55,663,874	55,663,874	8,350
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	24,044,394	7,682,586	37,184
311823	State Use Tax	5	Use Tax	D	D	D	D
311823	Business & Occupation	7	Manufacturing	4	16,319,431	16,316,342	78,970
311823	Other Taxes	36	Litter Tax	4	3,833,297	3,833,297	575
311830	State Sales Tax	1	Retail Sales Tax	3	479,717	52,498	3,412
311830	Business & Occupation	2	Retailing	3	479,717	479,717	2,260
311830	Business & Occupation	3	Wholesaling	3	11,405,536	10,442,569	50,543
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	11,368,324	11,368,324	1,705
311911	State Sales Tax	1	Retail Sales Tax	3	358,724	96,139	6,249
311911	Business & Occupation	2	Retailing	3	358,724	358,724	1,689
311911	Business & Occupation	3	Wholesaling	5	34,878,914	5,354,415	25,914
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	14,217,520	14,217,520	2,133
311919	State Sales Tax	1	Retail Sales Tax	5	40,259	23,380	1,520
311919	Business & Occupation	2	Retailing	5	40,259	39,521	186
311919	Business & Occupation	3	Wholesaling	6	161,136,672	126,270,402	611,148
311919	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311919	State Use Tax	5	Use Tax	3	1,427,587	1,427,587	92,793
311919	Business & Occupation	7	Manufacturing	D	D	D	D
311919	Other Taxes	36	Litter Tax	5	130,309,901	130,309,901	19,546

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311920	State Sales Tax	1	Retail Sales Tax	39	26,732,588	5,334,154	346,722
311920	Business & Occupation	2	Retailing	39	26,732,588	9,968,184	46,947
311920	Business & Occupation	3	Wholesaling	47	517,555,213	259,360,127	1,255,305
311920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	11,802	1,118	22
311920	State Use Tax	5	Use Tax	18	1,249,164	1,249,164	81,198
311920	Business & Occupation	7	Manufacturing	26	257,283,349	253,045,299	1,224,739
311920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
311920	Other Taxes	36	Litter Tax	37	413,552,167	413,552,167	62,034
311920	Public Utility Taxes	49	Power	D	D	D	D
311930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
311930	Business & Occupation	2	Retailing	D	D	D	D
311930	Business & Occupation	3	Wholesaling	3	12,699,110	4,453,959	21,558
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	3	3,927,053	3,927,053	591
311941	State Sales Tax	1	Retail Sales Tax	5	91,081	8,467	550
311941	Business & Occupation	2	Retailing	5	91,081	91,081	430
311941	Business & Occupation	3	Wholesaling	13	34,920,270	8,131,137	39,354
311941	Business & Occupation	7	Manufacturing	6	5,154,585	4,624,818	22,385
311941	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
311941	Other Taxes	36	Litter Tax	5	7,788,658	7,788,658	1,169
311942	State Sales Tax	1	Retail Sales Tax	4	460,156	148,425	9,646
311942	Business & Occupation	2	Retailing	4	460,156	402,908	1,897
311942	Business & Occupation	3	Wholesaling	9	49,729,310	10,278,328	49,747
311942	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311942	State Use Tax	5	Use Tax	4	240,582	240,582	15,638
311942	Business & Occupation	7	Manufacturing	3	39,412,986	38,349,006	185,611
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	8	7,865,487	7,865,487	1,179
311991	State Sales Tax	1	Retail Sales Tax	12	1,530,860	272,696	17,723
311991	Business & Occupation	2	Retailing	12	1,530,860	1,526,320	7,187
311991	Business & Occupation	3	Wholesaling	15	31,013,098	15,819,100	76,564
311991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
311991	State Use Tax	5	Use Tax	D	D	D	D
311991	Business & Occupation	7	Manufacturing	9	7,728,920	7,496,327	36,282
311991	Other Taxes	36	Litter Tax	9	14,951,718	14,951,718	2,244
311999	State Sales Tax	1	Retail Sales Tax	16	495,706	114,215	7,424
311999	Business & Occupation	2	Retailing	16	495,706	325,257	1,533
311999	Business & Occupation	3	Wholesaling	29	217,810,607	80,568,413	389,951
311999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	715,325	715,325	12,875
311999	State Use Tax	5	Use Tax	11	134,326	134,326	8,732

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311999	Business & Occupation	7	Manufacturing	13	70,996,496	69,995,697	338,781
311999	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
311999	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
311999	Other Taxes	36	Litter Tax	22	85,402,249	85,402,249	12,810
312111	State Sales Tax	1	Retail Sales Tax	18	191,549,561	40,362,198	2,623,544
312111	Business & Occupation	2	Retailing	18	191,549,561	167,575,244	789,279
312111	Business & Occupation	3	Wholesaling	22	1,505,747,021	1,024,853,448	4,960,292
312111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	3,150,412	3,150,275	56,705
312111	State Use Tax	5	Use Tax	18	13,699,111	13,699,111	890,442
312111	Business & Occupation	7	Manufacturing	7	37,073,531	34,912,447	168,975
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	21	1,341,893,882	1,341,893,882	201,281
312111	Quantity Taxes	54	Syrup Tax	13	3,685,557	3,685,557	3,685,557
312111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
312112	State Sales Tax	1	Retail Sales Tax	13	11,011,091	2,810,816	182,703
312112	Business & Occupation	2	Retailing	13	11,011,091	10,789,779	50,823
312112	Business & Occupation	3	Wholesaling	11	100,770,197	48,062,096	232,621
312112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	35,127	35,127	631
312112	State Use Tax	5	Use Tax	3	486,545	486,545	31,625
312112	Business & Occupation	7	Manufacturing	8	52,423,942	36,149,696	174,964
312112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
312112	Other Taxes	36	Litter Tax	7	52,138,191	52,138,191	7,818
312113	State Sales Tax	1	Retail Sales Tax	4	1,864,748	633,763	41,194
312113	Business & Occupation	2	Retailing	4	1,864,748	1,864,748	8,784
312113	Business & Occupation	3	Wholesaling	6	5,593,531	5,593,531	27,074
312113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
312113	State Use Tax	5	Use Tax	D	D	D	D
312113	Business & Occupation	7	Manufacturing	D	D	D	D
312113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312113	Other Taxes	36	Litter Tax	4	3,230,133	3,230,133	484
312120	State Sales Tax	1	Retail Sales Tax	58	41,169,009	39,367,668	2,558,897
312120	Business & Occupation	2	Retailing	58	41,169,009	39,549,079	186,273
312120	Business & Occupation	3	Wholesaling	63	149,555,469	66,686,642	322,762
312120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	3,373,469	3,373,469	60,722
312120	State Use Tax	5	Use Tax	16	936,366	936,366	60,865
312120	Business & Occupation	7	Manufacturing	42	83,367,223	70,469,825	341,074
312120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
312120	Other Taxes	36	Litter Tax	49	76,120,435	76,120,435	11,416
312120	Quantity Taxes	54	Syrup Tax	D	D	D	D
312120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
312130	State Sales Tax	1	Retail Sales Tax	511	94,237,624	72,544,807	4,715,412

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
312130	Business & Occupation	2	Retailing	510	94,237,130	72,782,136	342,816
312130	Business & Occupation	3	Wholesaling	345	158,372,401	110,940,405	536,957
312130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	56	2,765,841	2,719,121	48,948
312130	State Use Tax	5	Use Tax	305	8,047,140	8,047,140	523,058
312130	Business & Occupation	7	Manufacturing	105	14,688,445	13,159,848	63,696
312130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
312130	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	1,591,895	1,583,810	7,666
312130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	689,513	689,513	3,337
312130	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
312130	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	13	3,067,089	1,514,773	2,089
312130	Other Taxes	36	Litter Tax	295	178,944,793	178,944,793	26,835
312130	Other Taxes	65	Hazardous Substance	D	D	D	D
312130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
312130	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
312130	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
312130	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
312140	State Sales Tax	1	Retail Sales Tax	13	427,959	232,194	15,093
312140	Business & Occupation	2	Retailing	13	427,959	427,959	2,017
312140	Business & Occupation	3	Wholesaling	13	1,696,238	1,339,214	6,479
312140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	191,344	191,344	3,445
312140	State Use Tax	5	Use Tax	8	25,338	25,338	1,644
312140	Business & Occupation	7	Manufacturing	12	372,450	370,518	1,792
312140	Other Taxes	36	Litter Tax	D	D	D	D
312140	Other Taxes	252	Spirits Sales To Consumers	12	177,900	177,900	36,470
312140	Quantity Taxes	254	Spirits Liter Sales To Consumers	12	4,687	4,687	17,672
312221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
312221	Business & Occupation	2	Retailing	D	D	D	D
312221	Other Taxes	36	Litter Tax	D	D	D	D
312229	Business & Occupation	3	Wholesaling	D	D	D	D
312229	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
312229	State Use Tax	5	Use Tax	D	D	D	D
312229	Business & Occupation	7	Manufacturing	D	D	D	D
312229	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
312229	Other Taxes	36	Litter Tax	D	D	D	D
313111	State Sales Tax	1	Retail Sales Tax	6	29,545	18,420	1,197
313111	Business & Occupation	2	Retailing	6	29,545	16,912	79
313111	Business & Occupation	3	Wholesaling	3	32,345	12,699	61
313111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
313111	State Use Tax	5	Use Tax	D	D	D	D
313112	State Sales Tax	1	Retail Sales Tax	3	354,929	78,904	5,128
313112	Business & Occupation	2	Retailing	3	354,929	78,904	371
313112	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313112	State Use Tax	5	Use Tax	D	D	D	D
313112	Business & Occupation	7	Manufacturing	D	D	D	D
313113	State Sales Tax	1	Retail Sales Tax	3	17,047	16,173	1,052
313113	Business & Occupation	2	Retailing	3	17,047	16,173	76
313113	Business & Occupation	3	Wholesaling	D	D	D	D
313113	Business & Occupation	7	Manufacturing	D	D	D	D
313113	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313210	State Sales Tax	1	Retail Sales Tax	8	12,337,040	1,386,046	90,094
313210	Business & Occupation	2	Retailing	8	12,337,040	1,541,719	7,262
313210	Business & Occupation	3	Wholesaling	7	4,715,011	1,780,546	8,617
313210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
313210	State Use Tax	5	Use Tax	D	D	D	D
313210	Business & Occupation	7	Manufacturing	4	8,562,400	7,920,802	38,336
313210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313210	Other Taxes	36	Litter Tax	D	D	D	D
313221	State Sales Tax	1	Retail Sales Tax	3	1,299,158	301,815	19,619
313221	Business & Occupation	2	Retailing	3	1,299,158	301,815	1,422
313221	Business & Occupation	3	Wholesaling	D	D	D	D
313221	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313222	State Sales Tax	1	Retail Sales Tax	15	761,530	715,087	46,481
313222	Business & Occupation	2	Retailing	15	761,530	715,707	3,371
313222	Business & Occupation	3	Wholesaling	7	213,313	192,871	935
313222	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
313222	State Use Tax	5	Use Tax	D	D	D	D
313222	Business & Occupation	7	Manufacturing	3	45,975	33,763	163
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	4	60,538,002	14,048,927	67,997
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	Business & Occupation	7	Manufacturing	D	D	D	D
313311	State Sales Tax	1	Retail Sales Tax	26	1,766,748	1,602,671	104,172
313311	Business & Occupation	2	Retailing	26	1,766,748	1,694,278	7,982
313311	Business & Occupation	3	Wholesaling	18	7,367,244	4,236,882	20,507
313311	State Use Tax	5	Use Tax	5	24,683	24,683	1,604
313311	Business & Occupation	7	Manufacturing	5	2,621,178	2,587,498	12,524

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313311	Other Taxes	36	Litter Tax	D	D	D	D
313312	State Sales Tax	1	Retail Sales Tax	27	13,020,738	8,746,853	568,550
313312	Business & Occupation	2	Retailing	27	12,545,693	8,976,392	42,279
313312	Business & Occupation	3	Wholesaling	26	89,902,610	17,684,627	85,590
313312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	513,316	504,748	9,083
313312	State Use Tax	5	Use Tax	5	370,909	370,909	24,110
313312	Business & Occupation	7	Manufacturing	8	25,469,799	25,469,799	123,275
313312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
313312	Other Taxes	65	Hazardous Substance	D	D	D	D
313320	State Sales Tax	1	Retail Sales Tax	5	1,455,498	52,511	3,411
313320	Business & Occupation	2	Retailing	5	1,455,498	60,187	284
313320	Business & Occupation	3	Wholesaling	7	13,161,371	2,624,642	12,705
313320	State Use Tax	5	Use Tax	D	D	D	D
313320	Business & Occupation	7	Manufacturing	4	9,884,645	9,811,825	47,489
313320	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
314110	State Sales Tax	1	Retail Sales Tax	3	19,670	19,670	1,279
314110	Business & Occupation	2	Retailing	3	19,670	19,670	93
314110	Business & Occupation	3	Wholesaling	3	1,637,171	1,461,994	7,076
314110	Business & Occupation	7	Manufacturing	D	D	D	D
314121	State Sales Tax	1	Retail Sales Tax	19	13,094,278	10,942,669	711,275
314121	Business & Occupation	2	Retailing	19	13,094,878	10,945,492	51,554
314121	Business & Occupation	3	Wholesaling	12	4,753,022	4,424,454	21,414
314121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	415,654	335,966	6,046
314121	State Use Tax	5	Use Tax	6	184,615	184,615	12,001
314121	Business & Occupation	7	Manufacturing	8	429,064	423,481	2,049
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	109	6,150,473	5,353,062	347,947
314129	Business & Occupation	2	Retailing	109	6,150,473	5,502,142	25,916
314129	Business & Occupation	3	Wholesaling	21	9,480,421	3,833,296	18,553
314129	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	1,216,368	1,210,338	21,785
314129	State Use Tax	5	Use Tax	17	16,460	16,460	1,073
314129	Business & Occupation	7	Manufacturing	21	6,053,337	5,588,745	27,050
314129	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	22,127	22,110	107
314129	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
314911	State Sales Tax	1	Retail Sales Tax	11	2,644,349	631,823	41,069
314911	Business & Occupation	2	Retailing	11	2,644,349	642,102	3,024
314911	Business & Occupation	3	Wholesaling	12	14,106,420	10,241,511	49,568
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	5,693,827	5,585,832	27,035
314912	State Sales Tax	1	Retail Sales Tax	60	18,383,249	13,920,793	904,858

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
314912	Business & Occupation	2	Retailing	58	18,363,362	14,190,480	66,834
314912	Business & Occupation	3	Wholesaling	45	84,100,406	10,713,794	51,842
314912	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	40,316	42,692	768
314912	State Use Tax	5	Use Tax	7	388,791	388,791	25,273
314912	Business & Occupation	7	Manufacturing	28	55,229,199	54,772,794	265,100
314912	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
314912	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
314912	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
314912	Other Taxes	65	Hazardous Substance	D	D	D	D
314991	State Sales Tax	1	Retail Sales Tax	9	7,327,615	661,725	43,012
314991	Business & Occupation	2	Retailing	9	7,327,615	1,036,865	4,886
314991	Business & Occupation	3	Wholesaling	13	119,627,870	29,322,778	141,923
314991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	1,518,225	1,518,225	27,326
314991	State Use Tax	5	Use Tax	D	D	D	D
314991	Business & Occupation	7	Manufacturing	9	68,428,514	66,373,944	321,250
314991	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
314991	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
314991	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
314999	State Sales Tax	1	Retail Sales Tax	237	19,483,990	10,416,413	677,077
314999	Business & Occupation	2	Retailing	240	19,477,810	16,854,483	79,381
314999	Business & Occupation	3	Wholesaling	97	38,231,933	15,950,221	77,203
314999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	285,928	285,925	5,148
314999	State Use Tax	5	Use Tax	48	201,816	201,816	13,119
314999	Business & Occupation	7	Manufacturing	54	11,391,695	11,087,360	53,657
314999	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	457,772	457,772	2,215
314999	Other Taxes	36	Litter Tax	D	D	D	D
315111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315111	Business & Occupation	2	Retailing	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	7,052,890	6,973,374	33,752
315119	Business & Occupation	7	Manufacturing	D	D	D	D
315191	State Sales Tax	1	Retail Sales Tax	7	87,817	80,856	5,254
315191	Business & Occupation	2	Retailing	7	87,817	82,575	390
315191	Business & Occupation	3	Wholesaling	4	806,160	149,589	725
315191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315191	State Use Tax	5	Use Tax	3	369	369	24
315191	Business & Occupation	7	Manufacturing	3	657,428	651,555	3,153
315211	State Sales Tax	1	Retail Sales Tax	20	906,703	757,466	49,234
315211	Business & Occupation	2	Retailing	19	798,209	657,204	3,094
315211	Business & Occupation	3	Wholesaling	14	2,296,066	2,240,030	10,840
315211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	79,818	79,818	1,436

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315211	State Use Tax	5	Use Tax	3	3,718	3,718	241
315211	Business & Occupation	7	Manufacturing	D	D	D	D
315211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
315211	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
315212	State Sales Tax	1	Retail Sales Tax	30	2,351,065	2,078,203	135,086
315212	Business & Occupation	2	Retailing	30	2,351,065	2,079,373	9,793
315212	Business & Occupation	3	Wholesaling	19	12,944,645	1,490,215	7,211
315212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	194,412	194,412	3,497
315212	State Use Tax	5	Use Tax	6	108,374	108,374	7,045
315212	Business & Occupation	7	Manufacturing	9	11,837,371	11,000,665	53,242
315212	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,903,151	1,903,151	9,210
315212	Other Taxes	36	Litter Tax	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
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	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315222	Business & Occupation	7	Manufacturing	D	D	D	D
315222	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
315223	State Sales Tax	1	Retail Sales Tax	3	15,140	14,657	953
315223	Business & Occupation	2	Retailing	3	15,140	14,657	68
315223	Business & Occupation	7	Manufacturing	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	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315225	Business & Occupation	7	Manufacturing	D	D	D	D
315228	State Sales Tax	1	Retail Sales Tax	8	35,392,040	4,603,920	299,253
315228	Business & Occupation	2	Retailing	8	35,392,040	5,231,664	24,640
315228	Business & Occupation	3	Wholesaling	9	32,546,706	10,915,262	52,831
315228	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315228	State Use Tax	5	Use Tax	3	36,790	36,790	2,392
315228	Business & Occupation	7	Manufacturing	6	31,134,992	29,677,044	143,639
315228	Business & Occupation	80	Royalties-Child Care	D	D	D	D
315231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315231	Business & Occupation	2	Retailing	D	D	D	D
315231	Business & Occupation	3	Wholesaling	D	D	D	D
315231	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	6	318,317	314,801	20,462
315233	Business & Occupation	2	Retailing	6	318,317	314,271	1,480

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315233	Business & Occupation	3	Wholesaling	D	D	D	D
315233	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	7,623	7,623	137
315233	State Use Tax	5	Use Tax	D	D	D	D
315234	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315234	Business & Occupation	2	Retailing	D	D	D	D
315234	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315239	State Sales Tax	1	Retail Sales Tax	7	152,935	146,284	9,506
315239	Business & Occupation	2	Retailing	7	152,935	146,934	692
315239	Business & Occupation	3	Wholesaling	4	290,810	243,413	1,178
315239	State Use Tax	5	Use Tax	D	D	D	D
315239	Business & Occupation	7	Manufacturing	D	D	D	D
315291	State Sales Tax	1	Retail Sales Tax	6	23,033	18,377	1,195
315291	Business & Occupation	2	Retailing	6	23,033	22,942	109
315291	Business & Occupation	3	Wholesaling	D	D	D	D
315291	State Use Tax	5	Use Tax	D	D	D	D
315291	Business & Occupation	7	Manufacturing	3	2,105,540	2,017,440	9,765
315292	State Sales Tax	1	Retail Sales Tax	7	1,151,437	550,563	35,786
315292	Business & Occupation	2	Retailing	7	1,151,437	550,563	2,593
315292	Business & Occupation	3	Wholesaling	4	1,031,764	44,770	217
315292	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
315292	State Use Tax	5	Use Tax	D	D	D	D
315292	Business & Occupation	7	Manufacturing	5	1,222,440	1,219,836	5,904
315299	State Sales Tax	1	Retail Sales Tax	70	14,650,850	9,821,218	638,385
315299	Business & Occupation	2	Retailing	70	14,643,386	9,819,755	46,256
315299	Business & Occupation	3	Wholesaling	44	22,350,508	9,660,523	46,757
315299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	360,175	358,954	6,463
315299	State Use Tax	5	Use Tax	4	9,858	9,858	642
315299	Business & Occupation	7	Manufacturing	32	12,215,219	12,066,081	58,403
315299	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	62,927	62,927	304
315299	Business & Occupation	80	Royalties-Child Care	D	D	D	D
315991	State Sales Tax	1	Retail Sales Tax	4	9,293	5,458	355
315991	Business & Occupation	2	Retailing	4	9,293	5,748	27
315991	Business & Occupation	3	Wholesaling	D	D	D	D
315991	Business & Occupation	7	Manufacturing	D	D	D	D
315992	State Sales Tax	1	Retail Sales Tax	3	189,454	90,909	5,909
315992	Business & Occupation	2	Retailing	3	189,454	90,909	428
315992	Business & Occupation	3	Wholesaling	3	5,572,764	1,505,626	7,286
315992	State Use Tax	5	Use Tax	D	D	D	D
315992	Business & Occupation	7	Manufacturing	D	D	D	D
315993	State Sales Tax	1	Retail Sales Tax	D	D	D	D
315993	Business & Occupation	2	Retailing	D	D	D	D
315999	State Sales Tax	1	Retail Sales Tax	34	4,322,376	1,887,630	122,698

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
315999	Business & Occupation	2	Retailing	34	4,322,376	1,893,314	8,917
315999	Business & Occupation	3	Wholesaling	24	22,455,369	8,519,740	41,234
315999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	182,839	182,839	3,291
315999	State Use Tax	5	Use Tax	10	80,275	80,275	5,217
315999	Business & Occupation	7	Manufacturing	12	15,207,853	14,949,607	72,358
316110	State Sales Tax	1	Retail Sales Tax	11	130,658	99,845	6,490
316110	Business & Occupation	2	Retailing	11	130,658	99,845	471
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	5	33,474	33,474	162
316110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
316211	Business & Occupation	3	Wholesaling	D	D	D	D
316213	State Sales Tax	1	Retail Sales Tax	4	1,114,501	151,829	9,868
316213	Business & Occupation	2	Retailing	4	1,114,501	1,099,084	5,177
316213	Business & Occupation	3	Wholesaling	3	394,800	356,310	1,725
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	3	22,525	10,064	654
316219	Business & Occupation	2	Retailing	3	22,525	10,064	46
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	7	Manufacturing	D	D	D	D
316991	Business & Occupation	80	Royalties-Child Care	D	D	D	D
316992	State Sales Tax	1	Retail Sales Tax	10	498,330	257,092	16,712
316992	Business & Occupation	2	Retailing	10	498,330	259,847	1,224
316992	Business & Occupation	3	Wholesaling	4	619,527	116,563	564
316992	State Use Tax	5	Use Tax	D	D	D	D
316992	Business & Occupation	7	Manufacturing	3	84,038	84,038	405
316993	State Sales Tax	1	Retail Sales Tax	7	42,455	32,387	2,107
316993	Business & Occupation	2	Retailing	7	42,455	42,455	199
316993	Business & Occupation	3	Wholesaling	5	176,092	176,092	852
316993	State Use Tax	5	Use Tax	D	D	D	D
316993	Business & Occupation	7	Manufacturing	3	20,645	20,645	101
316999	State Sales Tax	1	Retail Sales Tax	35	10,258,755	2,505,605	162,863
316999	Business & Occupation	2	Retailing	35	10,258,755	2,505,605	11,802
316999	Business & Occupation	3	Wholesaling	22	14,354,409	3,669,988	17,760
316999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	155,415	155,415	2,798

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
316999	State Use Tax	5	Use Tax	6	137,046	137,046	8,908
316999	Business & Occupation	7	Manufacturing	13	15,104,113	14,765,634	71,463
316999	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
321113	State Sales Tax	1	Retail Sales Tax	59	5,783,560	3,900,931	253,565
321113	Business & Occupation	2	Retailing	58	5,774,948	5,240,830	24,687
321113	Business & Occupation	3	Wholesaling	39	14,510,734	7,108,323	34,408
321113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	7,589,782	7,589,782	136,617
321113	State Use Tax	5	Use Tax	27	8,742,910	8,742,910	568,289
321113	Business & Occupation	7	Manufacturing	18	9,161,224	9,035,371	43,729
321113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	510,923	510,923	9,761
321113	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	8,315,100	8,291,242	40,131
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	16	Extracting-Extracting For Hire	D	D	D	D
321113	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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	5	1,273,608	802,599	10,846
321113	Business & Occupation	300	Processing For Hire Timber Products	6	93,369,457	93,369,457	319,696
321113	Business & Occupation	301	Extracting Timber	3	1,014,309	1,014,309	3,472
321113	Business & Occupation	302	Manufacturing Of Timber Products	29	691,165,249	598,592,830	2,049,579
321113	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	41	1,388,818,853	643,935,997	2,204,837
321114	State Sales Tax	1	Retail Sales Tax	10	10,372,375	5,685,482	369,556
321114	Business & Occupation	2	Retailing	10	10,372,375	9,046,531	42,606
321114	Business & Occupation	3	Wholesaling	7	252,611,873	66,826,845	323,441
321114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
321114	State Use Tax	5	Use Tax	D	D	D	D
321114	Business & Occupation	7	Manufacturing	5	50,332,868	48,679,002	235,607
321114	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	10,536,765	10,536,765	50,997
321114	Other Taxes	65	Hazardous Substance	3	2,811,862	2,811,862	19,683
321211	State Sales Tax	1	Retail Sales Tax	8	76,927	76,927	5,001
321211	Business & Occupation	2	Retailing	8	76,927	76,927	361
321211	Business & Occupation	3	Wholesaling	7	70,168,034	8,316,924	40,252
321211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
321211	State Use Tax	5	Use Tax	5	297,929	297,929	19,365
321211	Business & Occupation	7	Manufacturing	3	61,892,689	58,706,229	284,137
321211	Business & Occupation	301	Extracting Timber	D	D	D	D
321211	Business & Occupation	302	Manufacturing Of Timber Products	3	123,691,826	119,218,483	408,202
321211	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	161,850,531	37,853,541	129,611
321212	State Sales Tax	1	Retail Sales Tax	6	1,106,690	1,105,981	71,891
321212	Business & Occupation	2	Retailing	6	1,106,690	1,106,690	5,213

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321212	Business & Occupation	3	Wholesaling	7	68,000,800	31,113,819	150,592
321212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	475,349	474,056	8,535
321212	State Use Tax	5	Use Tax	7	415,293	415,293	26,994
321212	Business & Occupation	7	Manufacturing	5	35,256,069	33,521,275	162,244
321212	Business & Occupation	302	Manufacturing Of Timber Products	4	111,155,859	105,486,110	361,186
321212	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	5	170,302,105	58,013,696	198,639
321213	State Sales Tax	1	Retail Sales Tax	4	620,635	608,135	39,530
321213	Business & Occupation	2	Retailing	4	620,635	608,135	2,864
321213	Business & Occupation	3	Wholesaling	4	37,363,418	6,330,231	30,640
321213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
321213	State Use Tax	5	Use Tax	3	142,177	142,177	9,244
321213	Business & Occupation	7	Manufacturing	4	30,874,081	28,639,144	138,614
321213	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
321213	Other Taxes	65	Hazardous Substance	D	D	D	D
321213	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
321213	Business & Occupation	301	Extracting Timber	D	D	D	D
321214	State Sales Tax	1	Retail Sales Tax	21	35,473,371	33,313,786	2,165,399
321214	Business & Occupation	2	Retailing	21	35,473,371	33,221,255	156,469
321214	Business & Occupation	3	Wholesaling	26	35,594,601	20,259,761	98,058
321214	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	662,739	661,760	11,913
321214	State Use Tax	5	Use Tax	12	96,655	96,655	6,285
321214	Business & Occupation	7	Manufacturing	22	5,704,527	4,926,114	23,846
321214	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321214	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321214	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	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	50	21,594,800	15,070,647	979,596
321911	Business & Occupation	2	Retailing	50	21,594,800	15,045,593	70,871
321911	Business & Occupation	3	Wholesaling	51	143,337,498	72,466,775	350,738
321911	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	9,887	9,887	179
321911	State Use Tax	5	Use Tax	17	759,953	759,953	49,400
321911	Business & Occupation	7	Manufacturing	36	73,540,444	68,939,778	333,666
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	37	3,838,920	3,711,298	241,235
321912	Business & Occupation	2	Retailing	37	3,838,920	3,714,649	17,493
321912	Business & Occupation	3	Wholesaling	22	164,856,549	55,180,329	267,076
321912	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	125,860,744	125,859,824	2,265,476
321912	State Use Tax	5	Use Tax	12	59,799,500	59,799,500	3,886,969

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321912	Business & Occupation	7	Manufacturing	12	74,997,704	66,131,737	320,073
321912	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
321912	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,265,873	1,265,873	6,126
321912	Business & Occupation	16	Extracting-Extracting For Hire	3	3,559,851	2,953,531	14,296
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
321912	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
321912	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
321912	Business & Occupation	302	Manufacturing Of Timber Products	7	809,604,978	807,550,916	2,765,056
321912	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	7	992,044,979	182,587,787	625,182
321918	State Sales Tax	1	Retail Sales Tax	44	8,448,642	8,297,895	539,367
321918	Business & Occupation	2	Retailing	43	8,382,496	8,250,864	38,859
321918	Business & Occupation	3	Wholesaling	57	103,774,898	49,012,126	237,222
321918	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	137,541	137,541	2,476
321918	State Use Tax	5	Use Tax	13	592,110	592,110	38,493
321918	Business & Occupation	7	Manufacturing	32	49,763,434	47,983,330	232,237
321918	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
321918	Other Taxes	36	Litter Tax	D	D	D	D
321918	Business & Occupation	302	Manufacturing Of Timber Products	3	41,828,665	30,443,612	104,238
321918	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	56,281,222	8,057,856	27,589
321920	State Sales Tax	1	Retail Sales Tax	26	19,523,017	17,051,515	1,108,348
321920	Business & Occupation	2	Retailing	25	19,428,907	18,879,895	88,928
321920	Business & Occupation	3	Wholesaling	37	124,269,949	87,853,611	425,210
321920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	648,040	648,040	11,666
321920	State Use Tax	5	Use Tax	8	111,770	111,770	7,266
321920	Business & Occupation	7	Manufacturing	23	11,250,592	10,672,104	51,653
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	Other Taxes	36	Litter Tax	D	D	D	D
321920	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
321920	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
321991	State Sales Tax	1	Retail Sales Tax	7	3,047,034	1,120,079	72,808
321991	Business & Occupation	2	Retailing	7	3,047,034	1,460,579	6,881
321991	Business & Occupation	3	Wholesaling	4	16,836,122	16,836,122	81,488
321991	State Use Tax	5	Use Tax	D	D	D	D
321991	Business & Occupation	7	Manufacturing	3	99,004	99,004	479
321992	State Sales Tax	1	Retail Sales Tax	26	26,297,943	15,546,966	1,010,553
321992	Business & Occupation	2	Retailing	26	26,297,943	16,166,760	76,146
321992	Business & Occupation	3	Wholesaling	15	6,648,041	5,301,122	25,659

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321992	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	345,753	341,293	6,143
321992	State Use Tax	5	Use Tax	7	65,084	65,084	4,230
321992	Business & Occupation	7	Manufacturing	12	7,613,752	7,314,817	35,403
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	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
321992	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
321992	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
321999	State Sales Tax	1	Retail Sales Tax	205	48,757,896	24,483,213	1,591,431
321999	Business & Occupation	2	Retailing	205	48,757,999	27,078,547	127,534
321999	Business & Occupation	3	Wholesaling	128	62,644,088	46,642,980	225,763
321999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	6,085,972	6,083,832	109,511
321999	State Use Tax	5	Use Tax	43	1,091,583	1,091,583	70,954
321999	Business & Occupation	7	Manufacturing	104	35,248,722	33,499,988	162,131
321999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	383,021	195,203	3,744
321999	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	9,331,908	9,329,709	45,157
321999	Business & Occupation	16	Extracting-Extracting For Hire	5	285,877	285,877	1,384
321999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
321999	Other Taxes	36	Litter Tax	D	D	D	D
321999	Other Taxes	65	Hazardous Substance	D	D	D	D
321999	Business & Occupation	80	Royalties-Child Care	D	D	D	D
321999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
321999	Business & Occupation	300	Processing For Hire Timber Products	3	1,207,064	1,206,511	4,131
321999	Business & Occupation	301	Extracting Timber	3	210,954	210,954	723
321999	Business & Occupation	302	Manufacturing Of Timber Products	21	94,805,297	87,957,979	301,168
321999	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	25	255,048,435	158,940,338	544,213
321999	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
322110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322110	Business & Occupation	2	Retailing	D	D	D	D
322110	Business & Occupation	3	Wholesaling	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	314,477	302,997	19,696
322121	Business & Occupation	2	Retailing	8	314,477	302,997	1,428
322121	Business & Occupation	3	Wholesaling	14	128,278,612	42,077,179	203,656
322121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	1,296,323	1,233,257	22,198
322121	State Use Tax	5	Use Tax	10	54,363,668	54,363,668	3,533,641

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322121	Business & Occupation	7	Manufacturing	6	56,277,278	53,889,502	260,824
322121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322121	Other Taxes	36	Litter Tax	7	185,786,437	185,786,437	27,867
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	6	1,577,096,009	1,405,566,128	4,812,658
322121	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	5	1,763,034,563	273,639,850	936,945
322121	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
322122	State Sales Tax	1	Retail Sales Tax	3	51,085	43,920	2,856
322122	Business & Occupation	2	Retailing	3	51,085	42,370	201
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	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	3	903,788	675,527	43,908
322130	Business & Occupation	2	Retailing	3	903,788	903,788	4,257
322130	Business & Occupation	3	Wholesaling	5	94,652,746	51,994,942	251,652
322130	State Use Tax	5	Use Tax	3	653,452	653,452	42,475
322130	Business & Occupation	7	Manufacturing	D	D	D	D
322130	Other Taxes	36	Litter Tax	3	43,550,059	43,550,059	6,531
322130	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
322211	State Sales Tax	1	Retail Sales Tax	10	7,929,348	7,912,727	514,325
322211	Business & Occupation	2	Retailing	10	7,929,348	6,245,100	29,415
322211	Business & Occupation	3	Wholesaling	11	367,051,801	255,595,713	1,237,086
322211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	6,247,331	6,247,331	112,452
322211	State Use Tax	5	Use Tax	8	2,666,068	2,666,068	173,295
322211	Business & Occupation	7	Manufacturing	8	98,741,862	90,438,721	437,723
322211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322211	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
322211	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
322211	Other Taxes	36	Litter Tax	9	320,273,963	320,273,963	48,041
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	571,436	571,370	37,140
322212	Business & Occupation	2	Retailing	3	571,436	571,370	2,693
322212	Business & Occupation	3	Wholesaling	3	92,299,485	62,797,831	303,941
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322212	Business & Occupation	7	Manufacturing	3	16,644,155	16,046,924	77,668
322212	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
322212	Other Taxes	36	Litter Tax	3	59,979,738	59,979,738	8,997
322213	State Sales Tax	1	Retail Sales Tax	3	268,100	267,205	17,368
322213	Business & Occupation	2	Retailing	3	268,100	268,100	1,263
322213	Business & Occupation	3	Wholesaling	3	7,358,787	6,215,124	30,081
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	94,091,873	41,922,684	202,906
322214	State Use Tax	5	Use Tax	3	747,618	747,618	48,593
322214	Business & Occupation	7	Manufacturing	3	51,366,030	50,265,443	243,284
322214	Other Taxes	36	Litter Tax	D	D	D	D
322215	Business & Occupation	3	Wholesaling	4	111,301,245	37,295,525	180,510
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	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	4,034,035	2,763,865	13,378
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	8	12,304,315	12,066,248	784,306
322222	Business & Occupation	2	Retailing	8	12,301,867	12,068,595	56,841
322222	Business & Occupation	3	Wholesaling	9	32,570,463	12,598,152	60,978
322222	State Use Tax	5	Use Tax	4	28,996	28,996	1,885
322222	Business & Occupation	7	Manufacturing	7	11,795,863	11,046,045	53,464
322222	Other Taxes	36	Litter Tax	D	D	D	D
322222	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
322222	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
322222	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	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	47,666,191	17,258,854	83,535
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322223	Other Taxes	36	Litter Tax	3	17,989,392	17,989,392	2,699
322224	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322224	Business & Occupation	2	Retailing	D	D	D	D
322224	Business & Occupation	3	Wholesaling	D	D	D	D
322224	State Use Tax	5	Use Tax	D	D	D	D
322224	Business & Occupation	7	Manufacturing	D	D	D	D
322224	Other Taxes	36	Litter Tax	D	D	D	D
322225	State Sales Tax	1	Retail Sales Tax	D	D	D	D
322225	Business & Occupation	2	Retailing	D	D	D	D
322225	Business & Occupation	3	Wholesaling	D	D	D	D
322225	Business & Occupation	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	4	21,727	18,850	1,225
322231	Business & Occupation	2	Retailing	3	17,647	14,770	70
322231	Business & Occupation	3	Wholesaling	5	43,170,106	12,890,772	62,391
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	3	27,378,222	24,818,497	120,121
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	16,491,071	8,131,463	528,546
322232	Business & Occupation	2	Retailing	3	14,896,328	10,962,184	51,632
322232	Business & Occupation	3	Wholesaling	D	D	D	D
322232	State Use Tax	5	Use Tax	3	135,976	135,976	8,839
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	7	7,327,958	339,936	22,097
322233	Business & Occupation	2	Retailing	7	7,327,958	339,976	1,602
322233	Business & Occupation	3	Wholesaling	3	3,942,387	1,439,219	6,966
322233	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
322233	State Use Tax	5	Use Tax	4	14,587	14,587	947
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	D	D	D	D
322291	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
322291	Business & Occupation	7	Manufacturing	D	D	D	D
322291	Other Taxes	36	Litter Tax	D	D	D	D
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	241,413	241,413	15,692
322299	Business & Occupation	2	Retailing	5	241,413	241,413	1,138
322299	Business & Occupation	3	Wholesaling	11	48,624,373	29,277,919	141,704
322299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
322299	State Use Tax	5	Use Tax	3	4,553,261	4,553,261	295,962
322299	Business & Occupation	7	Manufacturing	5	16,972,741	15,477,652	74,912
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	175	100,932,690	78,658,170	5,112,783
323110	Business & Occupation	2	Retailing	128	30,312,968	26,814,283	126,301
323110	Business & Occupation	3	Wholesaling	85	69,209,120	34,651,387	167,713
323110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	2,494,545	2,476,699	44,583
323110	State Use Tax	5	Use Tax	50	1,108,525	1,108,525	72,061
323110	Business & Occupation	7	Manufacturing	11	32,340,967	30,660,428	148,397
323110	Business & Occupation	10	Processing For Hire/Printing And Publishing	72	107,537,944	106,383,271	514,902
323110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323110	Other Taxes	36	Litter Tax	22	43,683,780	43,683,780	6,555
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	24	14,161,990	13,233,647	860,189
323111	Business & Occupation	2	Retailing	17	7,250,350	7,207,406	33,947
323111	Business & Occupation	3	Wholesaling	10	25,086,428	25,040,500	121,197
323111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	139,576	139,576	2,512
323111	State Use Tax	5	Use Tax	5	451,958	451,958	29,378
323111	Business & Occupation	7	Manufacturing	D	D	D	D
323111	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	26,519,036	26,148,301	126,561
323111	Other Taxes	36	Litter Tax	3	2,815,961	2,815,961	423
323112	State Sales Tax	1	Retail Sales Tax	26	14,871,412	14,244,154	925,871
323112	Business & Occupation	2	Retailing	19	5,535,881	5,358,312	25,237
323112	Business & Occupation	3	Wholesaling	11	8,265,072	1,613,785	7,811
323112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
323112	State Use Tax	5	Use Tax	12	1,073,678	1,073,678	69,789
323112	Business & Occupation	7	Manufacturing	3	6,700,073	5,987,624	28,979
323112	Business & Occupation	10	Processing For Hire/Printing And Publishing	14	16,738,894	16,543,171	80,072
323112	Other Taxes	36	Litter Tax	D	D	D	D
323113	State Sales Tax	1	Retail Sales Tax	175	24,082,694	19,129,331	1,243,402
323113	Business & Occupation	2	Retailing	170	19,664,291	19,039,256	89,668

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323113	Business & Occupation	3	Wholesaling	106	51,607,385	36,847,065	178,336
323113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	140,560	140,560	2,529
323113	State Use Tax	5	Use Tax	27	111,310	111,310	7,236
323113	Business & Occupation	7	Manufacturing	54	15,015,504	14,885,856	72,043
323113	Business & Occupation	10	Processing For Hire/Printing And Publishing	16	16,738,859	12,883,565	62,357
323113	Other Taxes	36	Litter Tax	9	7,206,383	7,206,383	1,080
323113	Other Taxes	65	Hazardous Substance	D	D	D	D
323113	Business & Occupation	80	Royalties-Child Care	D	D	D	D
323114	State Sales Tax	1	Retail Sales Tax	91	60,394,242	55,945,771	3,636,474
323114	Business & Occupation	2	Retailing	64	42,999,517	41,528,273	195,605
323114	Business & Occupation	3	Wholesaling	55	19,787,523	10,618,636	51,399
323114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	5,686,725	5,686,725	102,364
323114	State Use Tax	5	Use Tax	27	203,820	203,820	13,254
323114	Business & Occupation	7	Manufacturing	7	661,393	618,569	2,994
323114	Business & Occupation	10	Processing For Hire/Printing And Publishing	35	22,290,868	22,116,572	107,045
323114	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323114	Other Taxes	36	Litter Tax	14	6,380,904	6,380,904	956
323115	State Sales Tax	1	Retail Sales Tax	53	48,767,802	41,214,145	2,678,922
323115	Business & Occupation	2	Retailing	49	41,038,531	36,438,708	171,634
323115	Business & Occupation	3	Wholesaling	34	37,013,661	32,461,441	157,114
323115	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	2,075,458	2,064,123	37,156
323115	State Use Tax	5	Use Tax	14	551,997	551,997	35,881
323115	Business & Occupation	7	Manufacturing	7	8,709,711	8,661,419	41,921
323115	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	37,041,031	36,585,804	177,074
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	11	9,366,580	4,557,634	296,247
323116	Business & Occupation	2	Retailing	10	6,909,172	3,688,322	17,372
323116	Business & Occupation	3	Wholesaling	4	1,703,712	1,703,622	8,245
323116	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	119,946	119,946	2,160
323116	State Use Tax	5	Use Tax	3	5,511	5,511	358
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	12	553,448	547,183	35,568
323117	Business & Occupation	2	Retailing	10	362,845	358,470	1,689
323117	Business & Occupation	3	Wholesaling	8	1,743,329	1,742,867	8,435
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
323117	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	821,170	821,170	3,975
323118	State Sales Tax	1	Retail Sales Tax	4	30,484	27,303	1,775

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323118	Business & Occupation	2	Retailing	4	30,484	27,303	127
323118	Business & Occupation	3	Wholesaling	D	D	D	D
323118	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
323118	State Use Tax	5	Use Tax	D	D	D	D
323119	State Sales Tax	1	Retail Sales Tax	250	109,890,129	79,672,080	5,178,681
323119	Business & Occupation	2	Retailing	189	49,797,397	39,236,826	184,803
323119	Business & Occupation	3	Wholesaling	144	54,733,294	42,448,892	205,448
323119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	49	6,119,621	5,830,093	104,944
323119	State Use Tax	5	Use Tax	62	2,147,266	2,147,266	139,577
323119	Business & Occupation	7	Manufacturing	20	13,024,223	12,444,950	60,234
323119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
323119	Business & Occupation	10	Processing For Hire/Printing And Publishing	95	88,597,272	84,140,961	407,247
323119	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
323119	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
323119	Other Taxes	36	Litter Tax	28	20,357,295	20,357,295	3,055
323119	Business & Occupation	80	Royalties-Child Care	3	52,660	52,660	254
323119	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
323121	State Sales Tax	1	Retail Sales Tax	25	1,456,482	1,363,953	88,658
323121	Business & Occupation	2	Retailing	22	1,120,809	1,037,737	4,890
323121	Business & Occupation	3	Wholesaling	18	7,438,402	5,566,686	26,942
323121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
323121	State Use Tax	5	Use Tax	8	44,889	44,889	2,917
323121	Business & Occupation	7	Manufacturing	4	54,467	54,467	263
323121	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	4,860,097	4,854,234	23,492
323121	Other Taxes	36	Litter Tax	D	D	D	D
323121	Business & Occupation	80	Royalties-Child Care	D	D	D	D
323122	State Sales Tax	1	Retail Sales Tax	34	9,466,711	4,406,373	286,415
323122	Business & Occupation	2	Retailing	30	6,520,763	2,863,058	13,490
323122	Business & Occupation	3	Wholesaling	16	2,524,283	2,484,891	12,025
323122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	813,451	745,369	13,419
323122	State Use Tax	5	Use Tax	9	34,812	34,812	2,261
323122	Business & Occupation	7	Manufacturing	3	3,856,089	3,802,925	18,406
323122	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	4,660,203	4,584,712	22,192
323122	Other Taxes	36	Litter Tax	D	D	D	D
324110	State Sales Tax	1	Retail Sales Tax	11	1,111,993,586	54,331,159	3,531,526
324110	Business & Occupation	2	Retailing	11	1,111,992,283	629,267,825	2,963,851
324110	Business & Occupation	3	Wholesaling	12	19,544,336,351	18,167,460,007	87,930,506
324110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	4,625,009	4,299,461	77,392
324110	State Use Tax	5	Use Tax	9	29,783,095	29,783,095	1,935,900
324110	Business & Occupation	7	Manufacturing	6	8,460,427,971	8,452,673,500	40,910,938
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	3	3,940,601	3,940,601	19,074

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
324110	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
324110	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
324110	Other Taxes	65	Hazardous Substance	9	25,838,481,249	24,989,263,309	174,924,845
324110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
324121	State Sales Tax	1	Retail Sales Tax	3	7,021,606	7,021,606	456,406
324121	Business & Occupation	2	Retailing	3	7,021,606	7,021,606	33,072
324121	Business & Occupation	3	Wholesaling	D	D	D	D
324121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
324121	State Use Tax	5	Use Tax	3	5,710,629	5,710,629	371,192
324121	Business & Occupation	7	Manufacturing	D	D	D	D
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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
324122	State Sales Tax	1	Retail Sales Tax	3	22,388	22,388	1,456
324122	Business & Occupation	2	Retailing	3	22,388	22,388	106
324122	Business & Occupation	3	Wholesaling	9	293,759,412	117,017,760	566,368
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	88,202,996	85,639,900	414,498
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	3	2,767,226	3,139	15
324191	State Use Tax	5	Use Tax	D	D	D	D
324191	Business & Occupation	7	Manufacturing	D	D	D	D
324199	Business & Occupation	3	Wholesaling	D	D	D	D
324199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	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	7	Manufacturing	D	D	D	D
325110	Other Taxes	65	Hazardous Substance	D	D	D	D
325120	State Sales Tax	1	Retail Sales Tax	6	9,924,958	9,924,958	645,125
325120	Business & Occupation	2	Retailing	6	9,924,958	9,924,958	46,746
325120	Business & Occupation	3	Wholesaling	10	240,733,888	54,765,821	265,068
325120	State Use Tax	5	Use Tax	6	1,889,748	1,889,748	122,836
325120	Business & Occupation	7	Manufacturing	6	190,080,195	178,985,653	866,292
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	3,830,985	3,729,454	242,415
325181	Business & Occupation	2	Retailing	4	3,830,985	3,830,985	18,044
325181	Business & Occupation	3	Wholesaling	6	56,272,832	30,587,956	148,046

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325181	State Use Tax	5	Use Tax	D	D	D	D
325181	Business & Occupation	7	Manufacturing	3	2,690,286	2,690,286	13,023
325181	Other Taxes	65	Hazardous Substance	D	D	D	D
325188	State Sales Tax	1	Retail Sales Tax	9	24,426,137	8,445,376	548,948
325188	Business & Occupation	2	Retailing	9	24,426,137	24,389,676	114,874
325188	Business & Occupation	3	Wholesaling	12	207,269,899	161,537,980	781,845
325188	State Use Tax	5	Use Tax	4	2,192,562	2,192,562	142,516
325188	Business & Occupation	7	Manufacturing	5	22,220,857	19,523,509	94,493
325188	Other Taxes	36	Litter Tax	D	D	D	D
325188	Other Taxes	65	Hazardous Substance	3	26,656,242	26,656,242	186,595
325191	Business & Occupation	3	Wholesaling	D	D	D	D
325191	Other Taxes	65	Hazardous Substance	D	D	D	D
325193	Business & Occupation	3	Wholesaling	D	D	D	D
325199	State Sales Tax	1	Retail Sales Tax	4	5,117,857	106,479	6,921
325199	Business & Occupation	2	Retailing	4	5,117,857	3,722,959	17,537
325199	Business & Occupation	3	Wholesaling	11	99,567,591	19,071,401	92,304
325199	State Use Tax	5	Use Tax	3	1,945,103	1,945,103	126,430
325199	Business & Occupation	7	Manufacturing	4	56,058,249	51,464,156	249,085
325199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325199	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	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	5,162,443	1,087,619	70,697
325211	Business & Occupation	2	Retailing	7	5,162,443	1,584,438	7,461
325211	Business & Occupation	3	Wholesaling	23	356,851,239	229,448,213	1,110,529
325211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325211	State Use Tax	5	Use Tax	9	7,156,436	7,156,436	465,170
325211	Business & Occupation	7	Manufacturing	12	86,028,099	82,490,535	399,252
325211	Public Utility Taxes	49	Power	D	D	D	D
325211	Other Taxes	65	Hazardous Substance	D	D	D	D
325211	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	5	84,990,766	84,965,291	246,740
325211	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	5	173,899,871	88,909,103	258,191
325211	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
325212	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325212	Business & Occupation	2	Retailing	D	D	D	D
325212	Business & Occupation	7	Manufacturing	D	D	D	D
325222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325222	Business & Occupation	2	Retailing	D	D	D	D
325222	Business & Occupation	3	Wholesaling	3	44,619,304	20,145,553	97,504
325222	State Use Tax	5	Use Tax	D	D	D	D
325222	Business & Occupation	7	Manufacturing	3	24,606,527	14,012,046	67,819
325222	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325311	State Sales Tax	1	Retail Sales Tax	6	3,404,272	3,400,416	221,027
325311	Business & Occupation	2	Retailing	6	3,404,272	3,398,501	16,008
325311	Business & Occupation	3	Wholesaling	13	238,229,229	183,532,350	888,296
325311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	3,720,548	3,720,548	66,970
325311	State Use Tax	5	Use Tax	3	1,291,805	1,291,805	83,968
325311	Business & Occupation	7	Manufacturing	8	19,388,624	18,317,771	88,660
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	24,304,950	24,304,950	170,136
325311	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
325312	State Sales Tax	1	Retail Sales Tax	D	D	D	D
325312	Business & Occupation	2	Retailing	D	D	D	D
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	10	1,477,854	902,057	58,633
325314	Business & Occupation	2	Retailing	10	1,477,854	1,471,654	6,930
325314	Business & Occupation	3	Wholesaling	10	10,740,208	9,792,868	47,396
325314	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,731,854	1,720,284	30,968
325314	State Use Tax	5	Use Tax	5	47,606	47,606	3,094
325314	Business & Occupation	7	Manufacturing	5	751,618	710,868	3,441
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	6	1,085,894	544,683	35,405
325320	Business & Occupation	2	Retailing	6	1,085,894	819,677	3,859
325320	Business & Occupation	3	Wholesaling	10	122,571,230	96,817,442	468,595
325320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	407,523	407,523	7,335
325320	State Use Tax	5	Use Tax	3	211,723	211,723	13,762
325320	Business & Occupation	7	Manufacturing	4	24,945,076	23,217,878	112,375
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	8	127,911,871	4,408,631	286,562
325411	Business & Occupation	2	Retailing	8	104,158,570	12,390,062	58,358
325411	Business & Occupation	3	Wholesaling	12	46,996,762	12,991,907	62,881
325411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325411	State Use Tax	5	Use Tax	4	1,848,806	1,848,806	120,173
325411	Business & Occupation	7	Manufacturing	8	145,822,230	139,675,761	676,028

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325411	Other Taxes	36	Litter Tax	D	D	D	D
325412	State Sales Tax	1	Retail Sales Tax	6	24,217,480	608,704	39,566
325412	Business & Occupation	2	Retailing	6	24,217,480	614,624	2,895
325412	Business & Occupation	3	Wholesaling	12	204,206,300	199,402,270	965,106
325412	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	24,162,715	4,626,539	83,277
325412	State Use Tax	5	Use Tax	5	6,260,717	6,260,717	406,947
325412	Business & Occupation	7	Manufacturing	4	33,748,515	33,714,880	163,179
325412	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325412	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
325412	Other Taxes	36	Litter Tax	3	117,331,398	117,331,398	17,600
325412	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325413	State Sales Tax	1	Retail Sales Tax	5	7,691,015	1,390,239	90,367
325413	Business & Occupation	2	Retailing	5	7,691,014	2,943,389	13,863
325413	Business & Occupation	3	Wholesaling	3	4,088,808	3,711,533	17,965
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	5	5,464,922	5,169,922	25,021
325413	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325414	State Sales Tax	1	Retail Sales Tax	9	95,791,267	398,538	25,905
325414	Business & Occupation	2	Retailing	9	95,791,267	1,958,392	9,223
325414	Business & Occupation	3	Wholesaling	5	24,631,497	22,746,248	110,093
325414	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325414	State Use Tax	5	Use Tax	7	2,123,757	2,123,757	138,046
325414	Business & Occupation	7	Manufacturing	5	93,832,438	92,859,227	449,439
325414	Business & Occupation	80	Royalties-Child Care	D	D	D	D
325414	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
325510	State Sales Tax	1	Retail Sales Tax	18	29,271,594	28,192,233	1,832,497
325510	Business & Occupation	2	Retailing	18	29,271,594	28,343,061	133,492
325510	Business & Occupation	3	Wholesaling	26	62,353,296	44,682,654	216,266
325510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	122,162	122,162	2,198
325510	State Use Tax	5	Use Tax	7	180,787	180,787	11,752
325510	Business & Occupation	7	Manufacturing	11	13,598,337	13,384,545	64,783
325510	Other Taxes	36	Litter Tax	3	311,089	311,089	48
325510	Other Taxes	65	Hazardous Substance	3	2,170,474	2,170,474	15,194
325520	State Sales Tax	1	Retail Sales Tax	4	33,048	33,048	2,149
325520	Business & Occupation	2	Retailing	4	33,048	33,048	156
325520	Business & Occupation	3	Wholesaling	9	33,946,142	20,044,100	97,013
325520	State Use Tax	5	Use Tax	4	18,157	18,157	1,179
325520	Business & Occupation	7	Manufacturing	4	13,349,430	12,861,840	62,251
325520	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
325520	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
325611	State Sales Tax	1	Retail Sales Tax	24	2,308,435	1,984,782	129,007

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325611	Business & Occupation	2	Retailing	24	2,308,435	1,991,208	9,378
325611	Business & Occupation	3	Wholesaling	22	20,921,713	14,154,402	68,507
325611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325611	State Use Tax	5	Use Tax	7	117,848	117,848	7,661
325611	Business & Occupation	7	Manufacturing	15	6,849,189	4,994,217	24,169
325611	Other Taxes	36	Litter Tax	14	14,547,639	14,547,639	2,181
325612	State Sales Tax	1	Retail Sales Tax	14	6,914,256	5,309,773	345,135
325612	Business & Occupation	2	Retailing	14	6,914,256	5,309,773	25,010
325612	Business & Occupation	3	Wholesaling	17	32,042,213	10,755,159	52,054
325612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325612	State Use Tax	5	Use Tax	5	26,933	26,933	1,751
325612	Business & Occupation	7	Manufacturing	12	22,945,058	21,134,665	102,292
325612	Other Taxes	36	Litter Tax	8	10,778,362	10,778,362	1,616
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	21	1,802,308	778,484	50,603
325620	Business & Occupation	2	Retailing	21	1,802,308	988,951	4,657
325620	Business & Occupation	3	Wholesaling	24	30,832,404	1,996,112	9,663
325620	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
325620	State Use Tax	5	Use Tax	5	14,066	14,066	916
325620	Business & Occupation	7	Manufacturing	17	13,663,681	12,099,811	58,563
325620	Other Taxes	36	Litter Tax	15	1,916,770	1,916,770	289
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	12,368,177	12,303,630	59,548
325910	State Use Tax	5	Use Tax	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	3	14,876	14,876	967
325991	Business & Occupation	2	Retailing	D	D	D	D
325991	Business & Occupation	3	Wholesaling	3	3,024,673	2,696,310	13,051
325991	Business & Occupation	7	Manufacturing	D	D	D	D
325991	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
325992	State Sales Tax	1	Retail Sales Tax	5	842,213	688,316	44,740
325992	Business & Occupation	2	Retailing	5	842,213	841,516	3,965
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	30	63,575,817	27,163,500	1,765,628

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
325998	Business & Occupation	2	Retailing	30	63,575,817	27,224,867	128,230
325998	Business & Occupation	3	Wholesaling	45	376,612,001	114,118,178	552,332
325998	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	8,227,484	7,931,011	142,757
325998	State Use Tax	5	Use Tax	13	1,597,954	1,597,954	103,869
325998	Business & Occupation	7	Manufacturing	19	164,788,042	159,450,287	771,743
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	5	27,604,759	27,604,759	4,141
325998	Other Taxes	65	Hazardous Substance	3	2,203,545	2,203,545	15,425
325998	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
326111	State Sales Tax	1	Retail Sales Tax	5	550,413	483,724	31,443
326111	Business & Occupation	2	Retailing	5	550,413	483,724	2,276
326111	Business & Occupation	3	Wholesaling	9	174,037,777	45,153,493	218,543
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	128,832,483	122,062,051	590,779
326111	Other Taxes	36	Litter Tax	3	33,752,978	33,752,978	5,063
326112	State Sales Tax	1	Retail Sales Tax	4	11,270,283	564,698	36,707
326112	Business & Occupation	2	Retailing	3	11,253,938	8,706,777	41,010
326112	Business & Occupation	3	Wholesaling	6	55,700,874	7,938,880	38,427
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	D	D	D	D
326112	Other Taxes	36	Litter Tax	D	D	D	D
326113	State Sales Tax	1	Retail Sales Tax	5	90,875	89,263	5,804
326113	Business & Occupation	2	Retailing	5	90,875	89,263	422
326113	Business & Occupation	3	Wholesaling	11	95,880,259	32,560,368	157,593
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	5	58,809,215	55,830,968	270,222
326121	State Sales Tax	1	Retail Sales Tax	3	84,487	37,953	2,467
326121	Business & Occupation	2	Retailing	3	84,487	51,346	243
326121	Business & Occupation	3	Wholesaling	8	36,764,550	6,111,225	29,578
326121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326121	State Use Tax	5	Use Tax	3	1,555,968	1,555,968	101,140
326121	Business & Occupation	7	Manufacturing	5	32,256,667	28,368,860	137,306
326122	State Sales Tax	1	Retail Sales Tax	5	536,220	535,685	34,819
326122	Business & Occupation	2	Retailing	5	536,220	536,060	2,524
326122	Business & Occupation	3	Wholesaling	11	49,123,805	31,222,523	151,120
326122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326122	State Use Tax	5	Use Tax	D	D	D	D
326122	Business & Occupation	7	Manufacturing	4	11,746,327	10,516,415	50,900

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326130	State Sales Tax	1	Retail Sales Tax	9	4,024,790	3,482,355	226,351
326130	Business & Occupation	2	Retailing	9	4,024,790	3,520,035	16,580
326130	Business & Occupation	3	Wholesaling	10	47,126,927	25,544,242	123,637
326130	State Use Tax	5	Use Tax	5	298,154	298,154	19,381
326130	Business & Occupation	7	Manufacturing	6	11,223,296	11,198,070	54,199
326130	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
326130	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	3	40,202,796	30,978,348	89,961
326130	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
326140	State Sales Tax	1	Retail Sales Tax	6	1,887,603	984,413	63,985
326140	Business & Occupation	2	Retailing	6	1,887,603	984,413	4,636
326140	Business & Occupation	3	Wholesaling	11	11,375,658	10,630,168	51,450
326140	State Use Tax	5	Use Tax	3	44,995	44,995	2,925
326140	Business & Occupation	7	Manufacturing	4	1,115,334	1,093,705	5,295
326150	State Sales Tax	1	Retail Sales Tax	5	84,057	78,137	5,080
326150	Business & Occupation	2	Retailing	5	84,057	84,057	395
326150	Business & Occupation	3	Wholesaling	8	36,191,521	17,761,534	85,964
326150	State Use Tax	5	Use Tax	4	118,061	118,061	7,675
326150	Business & Occupation	7	Manufacturing	7	18,491,140	16,616,223	80,420
326150	Other Taxes	36	Litter Tax	D	D	D	D
326150	Other Taxes	65	Hazardous Substance	D	D	D	D
326150	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326160	State Sales Tax	1	Retail Sales Tax	3	125,581	47,103	3,061
326160	Business & Occupation	2	Retailing	3	125,581	125,581	593
326160	Business & Occupation	3	Wholesaling	6	148,340,492	63,434,020	307,020
326160	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326160	State Use Tax	5	Use Tax	3	830,795	830,795	54,003
326160	Business & Occupation	7	Manufacturing	4	84,797,958	78,614,794	380,496
326160	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
326160	Other Taxes	36	Litter Tax	4	60,974,487	60,974,487	9,145
326191	State Sales Tax	1	Retail Sales Tax	7	3,319,635	3,319,635	215,778
326191	Business & Occupation	2	Retailing	7	3,319,635	3,319,635	15,636
326191	Business & Occupation	3	Wholesaling	9	97,173,381	36,335,557	175,866
326191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326191	State Use Tax	5	Use Tax	4	322,113	322,113	20,938
326191	Business & Occupation	7	Manufacturing	6	41,025,228	36,152,911	174,982
326191	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
326191	Other Taxes	65	Hazardous Substance	D	D	D	D
326192	State Sales Tax	1	Retail Sales Tax	D	D	D	D
326192	Business & Occupation	2	Retailing	D	D	D	D
326192	Business & Occupation	3	Wholesaling	D	D	D	D
326192	Business & Occupation	7	Manufacturing	D	D	D	D
326199	State Sales Tax	1	Retail Sales Tax	84	35,817,080	16,587,402	1,078,186

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326199	Business & Occupation	2	Retailing	82	35,810,169	19,537,975	92,026
326199	Business & Occupation	3	Wholesaling	120	575,405,821	301,316,781	1,458,374
326199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	3,949,162	3,845,865	69,227
326199	State Use Tax	5	Use Tax	43	2,217,169	2,217,169	144,119
326199	Business & Occupation	7	Manufacturing	89	233,195,885	214,317,054	1,037,299
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	19	Retailing Of Interstate Transportation Equip	D	D	D	D
326199	Other Taxes	36	Litter Tax	10	89,903,055	89,903,055	13,484
326199	Other Taxes	65	Hazardous Substance	D	D	D	D
326199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
326199	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
326199	Business & Occupation	196	Wholesale Comm 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	5	858,498	714,387	46,434
326212	Business & Occupation	2	Retailing	5	858,498	714,387	3,365
326212	Business & Occupation	3	Wholesaling	5	12,144,712	12,106,712	58,597
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	6	412,498	272,783	17,731
326220	Business & Occupation	2	Retailing	5	455,479	295,096	1,388
326220	Business & Occupation	3	Wholesaling	10	12,829,398	4,234,939	20,496
326220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326220	State Use Tax	5	Use Tax	D	D	D	D
326220	Business & Occupation	7	Manufacturing	3	1,942,484	1,927,800	9,331
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	4	10,335,926	6,096,186	29,504
326291	State Use Tax	5	Use Tax	3	88,371	88,371	5,744
326291	Business & Occupation	7	Manufacturing	4	4,489,894	4,389,752	21,247
326299	State Sales Tax	1	Retail Sales Tax	11	8,652,733	909,068	59,088
326299	Business & Occupation	2	Retailing	11	8,652,733	2,118,769	9,979
326299	Business & Occupation	3	Wholesaling	11	12,266,049	2,489,346	12,048
326299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
326299	State Use Tax	5	Use Tax	4	74,114	74,114	4,817
326299	Business & Occupation	7	Manufacturing	5	16,036,450	11,611,982	56,201
326299	Other Taxes	36	Litter Tax	D	D	D	D
327111	State Sales Tax	1	Retail Sales Tax	5	580,812	568,066	36,923
327111	Business & Occupation	2	Retailing	5	580,812	568,066	2,675
327111	Business & Occupation	3	Wholesaling	4	17,536,682	7,012,497	33,940

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5,969,861	5,355,810	25,923
327112	State Sales Tax	1	Retail Sales Tax	72	966,355	737,515	47,940
327112	Business & Occupation	2	Retailing	72	966,355	753,680	3,546
327112	Business & Occupation	3	Wholesaling	49	2,592,394	966,861	4,682
327112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	428,540	347,642	6,258
327112	State Use Tax	5	Use Tax	8	4,108	4,108	266
327112	Business & Occupation	7	Manufacturing	22	1,282,857	1,215,043	5,880
327112	Other Taxes	36	Litter Tax	D	D	D	D
327112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327112	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	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	13	1,356,841	1,276,213	82,954
327122	Business & Occupation	2	Retailing	13	1,356,841	1,275,677	6,006
327122	Business & Occupation	3	Wholesaling	11	12,254,393	2,412,812	11,678
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	8	9,880,172	9,685,375	46,876
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	6	6,748,959	1,262,051	82,034
327124	Business & Occupation	2	Retailing	6	6,748,959	1,413,548	6,658
327124	Business & Occupation	3	Wholesaling	6	27,243,603	24,442,975	118,305
327124	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327124	State Use Tax	5	Use Tax	3	47,385	47,385	3,080
327124	Business & Occupation	7	Manufacturing	3	2,812,392	2,734,746	13,238
327125	Business & Occupation	3	Wholesaling	D	D	D	D
327211	State Sales Tax	1	Retail Sales Tax	15	1,167,559	1,099,720	71,482
327211	Business & Occupation	2	Retailing	15	1,167,559	1,100,393	5,180
327211	Business & Occupation	3	Wholesaling	17	75,997,900	22,590,214	109,337
327211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	55,103	51,103	920
327211	State Use Tax	5	Use Tax	5	281,434	281,434	18,294
327211	Business & Occupation	7	Manufacturing	12	53,051,880	52,533,078	254,259

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	44	2,344,360	1,247,020	81,059
327212	Business & Occupation	2	Retailing	44	2,344,360	1,297,732	6,112
327212	Business & Occupation	3	Wholesaling	37	130,329,540	45,458,154	220,018
327212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	212,341	211,906	3,817
327212	State Use Tax	5	Use Tax	7	1,602,529	1,602,529	104,164
327212	Business & Occupation	7	Manufacturing	24	145,819,176	126,377,522	611,669
327212	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
327212	Other Taxes	36	Litter Tax	D	D	D	D
327213	State Sales Tax	1	Retail Sales Tax	3	10,883	10,883	708
327213	Business & Occupation	2	Retailing	3	10,883	10,883	51
327213	Business & Occupation	3	Wholesaling	4	1,213,705	1,213,705	5,875
327213	State Use Tax	5	Use Tax	D	D	D	D
327213	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
327213	Other Taxes	36	Litter Tax	3	1,164,578	1,164,578	175
327215	State Sales Tax	1	Retail Sales Tax	63	14,031,553	12,147,177	789,570
327215	Business & Occupation	2	Retailing	64	14,034,807	12,158,284	57,268
327215	Business & Occupation	3	Wholesaling	47	175,767,986	122,410,849	592,469
327215	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	45,776	32,882	589
327215	State Use Tax	5	Use Tax	9	1,912,509	1,912,509	124,313
327215	Business & Occupation	7	Manufacturing	26	71,813,003	70,763,392	342,493
327310	State Sales Tax	1	Retail Sales Tax	4	63,316,906	451,136	29,324
327310	Business & Occupation	2	Retailing	4	63,316,906	461,001	2,172
327310	Business & Occupation	3	Wholesaling	3	78,219,992	72,758,359	352,152
327310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327310	State Use Tax	5	Use Tax	D	D	D	D
327310	Business & Occupation	7	Manufacturing	3	4,623,955	3,804,495	18,412
327310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
327320	State Sales Tax	1	Retail Sales Tax	33	87,547,772	87,053,903	5,658,503
327320	Business & Occupation	2	Retailing	33	87,547,772	87,130,149	410,391
327320	Business & Occupation	3	Wholesaling	31	215,485,195	200,923,677	972,471
327320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	829,656	784,512	14,123
327320	State Use Tax	5	Use Tax	13	6,664,655	6,664,655	433,206
327320	Business & Occupation	7	Manufacturing	19	15,124,556	14,648,142	70,902
327320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	829,058	819,541	15,758
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	170,137	170,137	825
327320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
327331	State Sales Tax	1	Retail Sales Tax	6	23,612,117	23,155,341	1,505,100
327331	Business & Occupation	2	Retailing	6	23,612,117	23,160,721	109,086
327331	Business & Occupation	3	Wholesaling	5	13,846,105	12,356,854	59,807

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327331	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327331	State Use Tax	5	Use Tax	5	406,157	406,157	26,398
327331	Business & Occupation	7	Manufacturing	6	1,736,900	1,539,716	7,453
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	1,221,449	1,208,408	78,546
327332	Business & Occupation	2	Retailing	4	1,221,449	1,211,817	5,708
327332	Business & Occupation	3	Wholesaling	6	5,916,984	5,818,933	28,162
327332	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327332	State Use Tax	5	Use Tax	D	D	D	D
327332	Business & Occupation	7	Manufacturing	4	118,421	36,317	176
327390	State Sales Tax	1	Retail Sales Tax	41	90,342,077	67,636,702	4,396,391
327390	Business & Occupation	2	Retailing	42	90,343,237	70,476,140	331,941
327390	Business & Occupation	3	Wholesaling	48	311,364,498	255,709,485	1,237,637
327390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	926,241	916,366	16,494
327390	State Use Tax	5	Use Tax	17	3,951,483	3,951,483	256,844
327390	Business & Occupation	7	Manufacturing	31	68,312,908	60,134,028	291,043
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	4	1,502,285	112,747	7,329
327420	Business & Occupation	2	Retailing	4	1,514,243	133,705	629
327420	Business & Occupation	3	Wholesaling	8	100,079,348	34,887,128	168,853
327420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327420	State Use Tax	5	Use Tax	3	1,194,497	1,194,497	77,643
327420	Business & Occupation	7	Manufacturing	6	58,551,005	52,475,817	253,983
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	4	13,090,309	1,073,904	5,198
327910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327910	State Use Tax	5	Use Tax	D	D	D	D
327910	Business & Occupation	7	Manufacturing	D	D	D	D
327991	State Sales Tax	1	Retail Sales Tax	46	8,546,577	7,644,006	496,864
327991	Business & Occupation	2	Retailing	46	8,666,943	7,703,166	36,282
327991	Business & Occupation	3	Wholesaling	40	34,253,871	16,496,981	79,849
327991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	47,578	47,578	857

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
327991	State Use Tax	5	Use Tax	10	339,454	339,454	22,064
327991	Business & Occupation	7	Manufacturing	25	18,707,719	16,692,398	80,791
327991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
327991	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
327991	Other Taxes	36	Litter Tax	D	D	D	D
327992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
327992	Business & Occupation	2	Retailing	D	D	D	D
327992	Business & Occupation	3	Wholesaling	D	D	D	D
327992	State Use Tax	5	Use Tax	3	3,779,100	3,779,100	245,641
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
327993	State Sales Tax	1	Retail Sales Tax	3	502,721	213,217	13,861
327993	Business & Occupation	2	Retailing	3	502,721	219,312	1,034
327993	Business & Occupation	3	Wholesaling	4	2,776,233	1,452,887	7,031
327993	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
327993	State Use Tax	5	Use Tax	D	D	D	D
327993	Business & Occupation	7	Manufacturing	4	1,532,461	1,416,670	6,858
327993	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
327999	State Sales Tax	1	Retail Sales Tax	9	4,307,355	3,889,688	252,829
327999	Business & Occupation	2	Retailing	9	4,307,355	3,891,486	18,327
327999	Business & Occupation	3	Wholesaling	9	36,164,271	25,062,153	121,299
327999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	118,937	118,937	2,141
327999	State Use Tax	5	Use Tax	7	94,158	94,158	6,120
327999	Business & Occupation	7	Manufacturing	9	10,782,216	9,728,480	47,082
331111	State Sales Tax	1	Retail Sales Tax	23	10,231,668	5,542,313	360,248
331111	Business & Occupation	2	Retailing	23	10,231,668	10,124,980	47,690
331111	Business & Occupation	3	Wholesaling	34	632,546,286	180,782,345	874,985
331111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331111	State Use Tax	5	Use Tax	8	2,649,907	2,649,907	172,242
331111	Business & Occupation	7	Manufacturing	17	445,730,246	421,677,848	2,040,921
331111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
331111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
331111	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
331112	Business & Occupation	3	Wholesaling	D	D	D	D
331112	State Use Tax	5	Use Tax	D	D	D	D
331112	Business & Occupation	7	Manufacturing	D	D	D	D
331210	State Sales Tax	1	Retail Sales Tax	7	1,989,526	1,989,526	129,321
331210	Business & Occupation	2	Retailing	7	1,989,526	1,989,526	9,372
331210	Business & Occupation	3	Wholesaling	12	23,236,209	19,304,626	93,438

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331210	State Use Tax	5	Use Tax	D	D	D	D
331210	Business & Occupation	7	Manufacturing	5	3,934,632	3,857,064	18,668
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	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
331221	State Sales Tax	1	Retail Sales Tax	4	4,564,179	367,779	23,907
331221	Business & Occupation	2	Retailing	4	4,564,179	987,107	4,650
331221	Business & Occupation	3	Wholesaling	10	32,805,659	32,765,129	158,584
331221	State Use Tax	5	Use Tax	D	D	D	D
331221	Business & Occupation	7	Manufacturing	D	D	D	D
331221	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
331222	State Sales Tax	1	Retail Sales Tax	3	75,649	74,162	4,820
331222	Business & Occupation	2	Retailing	3	75,649	74,162	349
331222	Business & Occupation	3	Wholesaling	4	3,089,594	3,088,520	14,949
331222	Business & Occupation	7	Manufacturing	3	544,219	542,995	2,628
331312	State Sales Tax	1	Retail Sales Tax	4	156,354	156,354	10,162
331312	Business & Occupation	2	Retailing	4	156,354	156,354	737
331312	Business & Occupation	3	Wholesaling	11	276,574,592	234,868,501	1,136,763
331312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331312	State Use Tax	5	Use Tax	6	14,517,866	14,517,866	943,661
331312	Business & Occupation	7	Manufacturing	4	41,706,600	40,408,105	195,575
331312	Business & Occupation	190	Alum Smlter/ Solar Engy / Far Station	D	D	D	D
331312	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
331312	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	3	253,672,936	250,548,823	727,596
331312	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	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	36,788,025	2,183,999	10,571
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
331319	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331319	Business & Occupation	2	Retailing	D	D	D	D
331319	Business & Occupation	3	Wholesaling	3	2,701,178	1,731,309	8,379
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	81,418,720	81,418,720	394,067
331421	State Use Tax	5	Use Tax	D	D	D	D
331421	Business & Occupation	7	Manufacturing	D	D	D	D
331421	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
331422	Business & Occupation	3	Wholesaling	D	D	D	D
331491	State Sales Tax	1	Retail Sales Tax	3	299,321	209,949	13,646
331491	Business & Occupation	2	Retailing	3	299,321	299,321	1,410
331491	Business & Occupation	3	Wholesaling	4	4,766,862	2,472,170	11,965
331491	State Use Tax	5	Use Tax	D	D	D	D
331491	Business & Occupation	7	Manufacturing	D	D	D	D
331491	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331492	State Sales Tax	1	Retail Sales Tax	D	D	D	D
331492	Business & Occupation	2	Retailing	D	D	D	D
331492	Business & Occupation	3	Wholesaling	8	22,744,397	3,955,254	19,144
331492	State Use Tax	5	Use Tax	D	D	D	D
331492	Business & Occupation	7	Manufacturing	D	D	D	D
331511	State Sales Tax	1	Retail Sales Tax	5	271,813	263,455	17,124
331511	Business & Occupation	2	Retailing	5	271,813	263,455	1,242
331511	Business & Occupation	3	Wholesaling	7	25,135,521	5,701,905	27,600
331511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331511	State Use Tax	5	Use Tax	3	17,722	17,722	1,152
331511	Business & Occupation	7	Manufacturing	4	19,442,091	18,836,129	91,167
331512	Business & Occupation	3	Wholesaling	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	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
331513	State Sales Tax	1	Retail Sales Tax	5	4,981,612	2,099,290	136,454
331513	Business & Occupation	2	Retailing	5	4,981,612	3,867,705	18,217
331513	Business & Occupation	3	Wholesaling	11	185,546,740	61,246,074	296,431
331513	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331513	State Use Tax	5	Use Tax	5	1,082,593	1,082,593	70,369
331513	Business & Occupation	7	Manufacturing	5	111,528,789	110,900,093	536,758
331513	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
331521	State Sales Tax	1	Retail Sales Tax	3	914,589	168,717	10,968
331521	Business & Occupation	2	Retailing	3	914,589	539,644	2,542
331521	Business & Occupation	3	Wholesaling	7	100,043,493	6,961,643	33,691
331521	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331521	State Use Tax	5	Use Tax	3	682,554	682,554	44,365
331521	Business & Occupation	7	Manufacturing	4	93,149,495	92,495,701	447,679

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331521	Other Taxes	65	Hazardous Substance	D	D	D	D
331522	State Sales Tax	1	Retail Sales Tax	3	1,909,991	146,251	9,506
331522	Business & Occupation	2	Retailing	3	1,909,991	192,218	906
331522	Business & Occupation	3	Wholesaling	6	14,370,480	7,005,122	33,906
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	3	9,087,717	8,961,344	43,372
331524	State Sales Tax	1	Retail Sales Tax	3	12,037	12,037	782
331524	Business & Occupation	2	Retailing	3	12,037	12,037	56
331524	Business & Occupation	3	Wholesaling	7	11,204,762	2,907,310	14,072
331524	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
331524	State Use Tax	5	Use Tax	3	210,822	210,822	13,704
331524	Business & Occupation	7	Manufacturing	4	8,400,770	8,299,054	40,168
331524	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
331524	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
331524	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
331524	Business & Occupation	197	Retailing Comm 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	143,076,415	52,548,807	254,336
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	51,305,014	51,293,831	248,261
331528	State Sales Tax	1	Retail Sales Tax	5	231,159	219,636	14,275
331528	Business & Occupation	2	Retailing	5	231,159	230,139	1,084
331528	Business & Occupation	3	Wholesaling	5	11,600,617	9,172,703	44,395
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	D	D	D	D
331528	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
331528	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
332111	State Sales Tax	1	Retail Sales Tax	12	8,864,184	3,971,858	258,174
332111	Business & Occupation	2	Retailing	12	8,863,734	4,534,375	21,359
332111	Business & Occupation	3	Wholesaling	13	28,467,250	13,130,135	63,552
332111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	166,075	166,075	2,988
332111	State Use Tax	5	Use Tax	6	113,608	113,608	7,385
332111	Business & Occupation	7	Manufacturing	7	15,883,303	15,292,391	74,016
332111	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332111	Other Taxes	36	Litter Tax	D	D	D	D
332112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332112	Business & Occupation	2	Retailing	D	D	D	D
332114	State Sales Tax	1	Retail Sales Tax	4	149,782	149,782	9,734

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332114	Business & Occupation	2	Retailing	4	149,782	149,782	705
332114	Business & Occupation	3	Wholesaling	3	189,135	189,135	917
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	5	621,082	44,547	2,896
332116	Business & Occupation	2	Retailing	5	621,082	621,082	2,924
332116	Business & Occupation	3	Wholesaling	7	38,555,588	36,694,405	177,602
332116	State Use Tax	5	Use Tax	3	193,795	193,795	12,595
332116	Business & Occupation	7	Manufacturing	4	1,862,301	1,761,058	8,523
332117	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332117	Business & Occupation	2	Retailing	D	D	D	D
332117	Business & Occupation	3	Wholesaling	D	D	D	D
332117	Business & Occupation	7	Manufacturing	D	D	D	D
332117	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
332211	State Sales Tax	1	Retail Sales Tax	9	1,303,072	269,568	17,521
332211	Business & Occupation	2	Retailing	9	1,303,072	269,568	1,271
332211	Business & Occupation	3	Wholesaling	7	29,479,473	3,170,113	15,345
332211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332211	State Use Tax	5	Use Tax	D	D	D	D
332211	Business & Occupation	7	Manufacturing	4	13,450,661	13,450,661	65,100
332212	State Sales Tax	1	Retail Sales Tax	36	2,532,982	1,273,413	82,775
332212	Business & Occupation	2	Retailing	37	2,533,405	1,749,277	8,234
332212	Business & Occupation	3	Wholesaling	36	18,654,142	8,046,064	38,945
332212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	19,814	19,814	357
332212	State Use Tax	5	Use Tax	9	14,599	14,599	949
332212	Business & Occupation	7	Manufacturing	22	5,349,921	5,110,729	24,739
332213	State Sales Tax	1	Retail Sales Tax	4	4,672,570	2,644,288	171,881
332213	Business & Occupation	2	Retailing	4	4,672,570	4,004,740	18,864
332213	Business & Occupation	3	Wholesaling	4	2,982,545	1,068,604	5,173
332213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332213	State Use Tax	5	Use Tax	3	48,829	48,829	3,174
332213	Business & Occupation	7	Manufacturing	D	D	D	D
332214	State Sales Tax	1	Retail Sales Tax	3	4,646,517	201,030	13,068
332214	Business & Occupation	2	Retailing	3	4,646,517	201,030	947
332214	Business & Occupation	3	Wholesaling	5	14,982,111	9,503,047	45,996
332214	State Use Tax	5	Use Tax	D	D	D	D
332214	Business & Occupation	7	Manufacturing	3	8,141,256	8,116,982	39,284
332311	State Sales Tax	1	Retail Sales Tax	24	13,757,536	6,231,570	405,051
332311	Business & Occupation	2	Retailing	24	13,757,536	9,964,010	46,930
332311	Business & Occupation	3	Wholesaling	22	96,549,919	43,368,406	209,905
332311	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
332311	State Use Tax	5	Use Tax	4	39,165	39,165	2,546
332311	Business & Occupation	7	Manufacturing	13	40,752,478	39,490,267	191,133
332312	State Sales Tax	1	Retail Sales Tax	118	59,107,866	36,720,074	2,386,804
332312	Business & Occupation	2	Retailing	118	59,103,516	39,120,078	184,252
332312	Business & Occupation	3	Wholesaling	134	556,898,964	429,813,058	2,080,293
332312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	188,578	187,639	3,379
332312	State Use Tax	5	Use Tax	45	2,847,510	2,847,510	185,095
332312	Business & Occupation	7	Manufacturing	94	148,434,303	139,341,565	674,413
332312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332312	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	3,594,568	3,594,568	17,398
332312	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332312	Other Taxes	36	Litter Tax	D	D	D	D
332312	Other Taxes	65	Hazardous Substance	D	D	D	D
332312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332312	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	3	81,510	10	-
332312	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	4	15,507,566	15,426,065	44,796
332313	State Sales Tax	1	Retail Sales Tax	17	9,080,067	4,031,818	262,069
332313	Business & Occupation	2	Retailing	18	9,086,231	4,059,483	19,119
332313	Business & Occupation	3	Wholesaling	13	15,875,024	11,702,063	56,640
332313	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332313	State Use Tax	5	Use Tax	7	101,240	101,240	6,581
332313	Business & Occupation	7	Manufacturing	8	8,194,730	8,191,419	39,646
332313	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332313	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332321	State Sales Tax	1	Retail Sales Tax	18	5,425,539	5,363,833	348,649
332321	Business & Occupation	2	Retailing	18	5,425,539	5,371,304	25,301
332321	Business & Occupation	3	Wholesaling	23	140,042,662	63,397,966	306,849
332321	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332321	State Use Tax	5	Use Tax	7	302,952	302,952	19,691
332321	Business & Occupation	7	Manufacturing	12	69,575,665	68,372,228	330,923
332321	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332322	State Sales Tax	1	Retail Sales Tax	86	38,866,463	22,528,858	1,464,381
332322	Business & Occupation	2	Retailing	86	38,866,466	26,375,976	124,237
332322	Business & Occupation	3	Wholesaling	85	300,738,186	197,508,310	955,936
332322	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	1,602,553	1,602,553	28,846
332322	State Use Tax	5	Use Tax	28	2,314,101	2,314,101	150,418
332322	Business & Occupation	7	Manufacturing	59	84,271,010	81,310,908	393,544
332322	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332322	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332322	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332322	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332322	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332322	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
332322	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
332322	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
332323	State Sales Tax	1	Retail Sales Tax	93	11,825,335	9,089,184	590,801
332323	Business & Occupation	2	Retailing	93	11,825,335	9,113,083	42,928
332323	Business & Occupation	3	Wholesaling	81	36,967,019	30,322,783	146,762
332323	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	37,735	37,735	680
332323	State Use Tax	5	Use Tax	13	20,816	20,816	1,352
332323	Business & Occupation	7	Manufacturing	55	4,090,364	3,986,123	19,292
332323	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
332410	State Sales Tax	1	Retail Sales Tax	10	4,247,385	533,189	34,658
332410	Business & Occupation	2	Retailing	10	4,247,385	2,717,987	12,801
332410	Business & Occupation	3	Wholesaling	11	20,214,892	7,864,394	38,062
332410	State Use Tax	5	Use Tax	D	D	D	D
332410	Business & Occupation	7	Manufacturing	8	8,813,856	8,697,290	42,096
332410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332420	State Sales Tax	1	Retail Sales Tax	8	3,817,602	258,192	16,782
332420	Business & Occupation	2	Retailing	8	3,817,602	3,636,262	17,128
332420	Business & Occupation	3	Wholesaling	6	10,746,582	6,309,312	30,537
332420	State Use Tax	5	Use Tax	D	D	D	D
332420	Business & Occupation	7	Manufacturing	3	4,009,832	4,009,832	19,408
332431	State Sales Tax	1	Retail Sales Tax	5	268,387	125,611	8,163
332431	Business & Occupation	2	Retailing	5	268,387	127,050	598
332431	Business & Occupation	3	Wholesaling	8	384,248,966	209,365,481	1,013,327
332431	State Use Tax	5	Use Tax	3	3,135,144	3,135,144	203,785
332431	Business & Occupation	7	Manufacturing	6	92,095,719	81,293,062	393,458
332431	Other Taxes	36	Litter Tax	5	193,714,540	193,714,540	29,058
332439	State Sales Tax	1	Retail Sales Tax	17	17,569,323	7,691,356	499,936
332439	Business & Occupation	2	Retailing	17	17,569,323	8,210,084	38,671
332439	Business & Occupation	3	Wholesaling	18	52,199,443	34,208,276	165,565
332439	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332439	State Use Tax	5	Use Tax	10	110,393	110,393	7,177
332439	Business & Occupation	7	Manufacturing	10	26,484,823	26,328,112	127,427
332439	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
332439	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332439	Other Taxes	36	Litter Tax	D	D	D	D
332439	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332510	State Sales Tax	1	Retail Sales Tax	15	2,093,278	552,442	35,908
332510	Business & Occupation	2	Retailing	15	2,093,278	1,357,197	6,394
332510	Business & Occupation	3	Wholesaling	21	17,225,132	8,511,062	41,194
332510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	61,473	60,051	1,080
332510	State Use Tax	5	Use Tax	4	44,812	44,812	2,915

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332510	Business & Occupation	7	Manufacturing	13	9,343,991	9,074,061	43,919
332510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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	5,450,743	2,420,210	11,714
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	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
332618	State Sales Tax	1	Retail Sales Tax	13	2,925,209	2,523,654	164,037
332618	Business & Occupation	2	Retailing	13	2,925,209	2,790,675	13,142
332618	Business & Occupation	3	Wholesaling	19	111,073,223	50,915,006	246,423
332618	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332618	State Use Tax	5	Use Tax	4	694,792	694,792	45,163
332618	Business & Occupation	7	Manufacturing	11	60,279,956	54,307,358	262,847
332618	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332710	State Sales Tax	1	Retail Sales Tax	216	56,848,767	16,130,362	1,048,487
332710	Business & Occupation	2	Retailing	215	56,711,253	42,306,498	199,257
332710	Business & Occupation	3	Wholesaling	276	274,900,363	238,326,531	1,153,507
332710	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	1,264,675	1,223,156	22,014
332710	State Use Tax	5	Use Tax	100	1,385,795	1,385,795	90,085
332710	Business & Occupation	7	Manufacturing	142	40,011,579	39,364,026	190,515
332710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
332710	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	14,691,879	14,547,741	70,412
332710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	231,646	231,646	1,121
332710	Business & Occupation	19	Retailing Of Interstate Transportation Equip	9	1,102,786	1,102,786	5,339
332710	Other Taxes	36	Litter Tax	4	327,498	327,498	48
332710	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	24	16,431,576	16,231,751	47,137
332710	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	26	113,445,078	97,440,657	282,968
332710	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
332721	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332721	Business & Occupation	2	Retailing	D	D	D	D
332721	Business & Occupation	3	Wholesaling	4	4,238,082	4,093,381	19,812
332721	State Use Tax	5	Use Tax	4	31,123	31,123	2,023
332721	Business & Occupation	7	Manufacturing	3	144,751	141,855	687
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	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332722	State Sales Tax	1	Retail Sales Tax	4	140,052	140,052	9,103
332722	Business & Occupation	2	Retailing	4	140,052	140,052	660
332722	Business & Occupation	3	Wholesaling	7	15,270,862	13,033,852	63,085
332722	State Use Tax	5	Use Tax	4	10,856	10,856	706
332722	Business & Occupation	7	Manufacturing	4	813,495	813,495	3,937
332722	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
332722	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
332811	State Sales Tax	1	Retail Sales Tax	3	25,445	25,445	1,655
332811	Business & Occupation	2	Retailing	3	25,445	25,445	120
332811	Business & Occupation	3	Wholesaling	D	D	D	D
332811	State Use Tax	5	Use Tax	3	48,240	48,240	3,136
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	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
332812	State Sales Tax	1	Retail Sales Tax	48	3,076,030	2,617,616	170,146
332812	Business & Occupation	2	Retailing	48	3,076,030	2,745,571	12,932
332812	Business & Occupation	3	Wholesaling	36	33,837,233	28,035,274	135,689
332812	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	11,776,424	2,738,567	49,296
332812	State Use Tax	5	Use Tax	10	2,012,378	2,012,378	130,803
332812	Business & Occupation	7	Manufacturing	15	5,954,149	5,670,181	27,442
332812	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	53,370,916	53,370,916	258,318
332812	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332812	Other Taxes	65	Hazardous Substance	D	D	D	D
332812	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
332812	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
332813	State Sales Tax	1	Retail Sales Tax	35	1,546,384	1,295,422	84,206
332813	Business & Occupation	2	Retailing	33	1,125,112	974,915	4,586
332813	Business & Occupation	3	Wholesaling	28	17,164,026	13,859,175	67,077
332813	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	54,913	54,847	987
332813	State Use Tax	5	Use Tax	9	1,856,923	1,856,923	120,699
332813	Business & Occupation	7	Manufacturing	6	1,160,977	1,107,449	5,360
332813	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	24,282,733	24,233,474	117,289
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	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
332911	State Sales Tax	1	Retail Sales Tax	4	10,297,697	1,082,676	70,374
332911	Business & Occupation	2	Retailing	4	10,297,697	1,240,137	5,842
332911	Business & Occupation	3	Wholesaling	7	17,979,774	3,600,695	17,429
332911	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332911	State Use Tax	5	Use Tax	3	134,925	134,925	8,770

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332911	Business & Occupation	7	Manufacturing	4	21,150,953	21,000,014	101,641
332912	State Sales Tax	1	Retail Sales Tax	3	25,432	4,370	284
332912	Business & Occupation	2	Retailing	3	25,432	4,370	20
332912	Business & Occupation	3	Wholesaling	8	29,524,297	10,632,004	51,458
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	5	19,245,078	18,124,797	87,723
332912	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
332913	State Sales Tax	1	Retail Sales Tax	4	88,898	88,898	5,778
332913	Business & Occupation	2	Retailing	4	88,898	88,898	420
332913	Business & Occupation	3	Wholesaling	5	3,453,357	3,401,681	16,463
332913	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	30,959	30,959	557
332913	State Use Tax	5	Use Tax	D	D	D	D
332913	Business & Occupation	7	Manufacturing	D	D	D	D
332919	State Sales Tax	1	Retail Sales Tax	D	D	D	D
332919	Business & Occupation	2	Retailing	D	D	D	D
332919	Business & Occupation	3	Wholesaling	10	138,619,464	21,463,170	103,882
332919	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332919	State Use Tax	5	Use Tax	D	D	D	D
332919	Business & Occupation	7	Manufacturing	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	7	2,189,457	2,189,457	10,599
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	D	D	D	D
332992	Business & Occupation	2	Retailing	D	D	D	D
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	4	1,161,169	66,814	4,341
332993	Business & Occupation	2	Retailing	4	1,161,169	66,814	315
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	11	663,984	396,241	25,757
332994	Business & Occupation	2	Retailing	11	663,984	396,241	1,869
332994	Business & Occupation	3	Wholesaling	8	5,785,095	668,629	3,236
332994	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	15,960	15,960	288
332994	State Use Tax	5	Use Tax	5	52,896	52,896	3,438
332994	Business & Occupation	7	Manufacturing	4	5,171,691	5,004,306	24,221
332995	State Sales Tax	1	Retail Sales Tax	3	414,696	34,731	2,258

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332995	Business & Occupation	2	Retailing	3	414,696	34,731	163
332995	Business & Occupation	3	Wholesaling	D	D	D	D
332995	State Use Tax	5	Use Tax	D	D	D	D
332995	Business & Occupation	7	Manufacturing	3	399,816	399,816	1,935
332996	State Sales Tax	1	Retail Sales Tax	7	5,612,207	696,036	45,245
332996	Business & Occupation	2	Retailing	7	5,612,207	2,000,934	9,424
332996	Business & Occupation	3	Wholesaling	10	35,704,885	6,179,340	29,906
332996	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
332996	State Use Tax	5	Use Tax	4	125,944	125,944	8,186
332996	Business & Occupation	7	Manufacturing	5	32,491,794	32,064,742	155,193
332997	State Sales Tax	1	Retail Sales Tax	4	1,210,421	1,188,903	77,278
332997	Business & Occupation	2	Retailing	4	1,210,421	1,199,002	5,647
332997	Business & Occupation	3	Wholesaling	5	1,867,346	1,867,346	9,038
332997	State Use Tax	5	Use Tax	3	1,833	1,833	121
332997	Business & Occupation	7	Manufacturing	5	37,253	37,253	180
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	897,019	897,019	4,342
332998	Business & Occupation	7	Manufacturing	D	D	D	D
332999	State Sales Tax	1	Retail Sales Tax	160	120,576,631	11,045,978	717,993
332999	Business & Occupation	2	Retailing	160	120,572,669	35,330,386	166,404
332999	Business & Occupation	3	Wholesaling	198	274,887,865	155,909,465	754,601
332999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	9,742,589	2,030,587	36,550
332999	State Use Tax	5	Use Tax	48	1,551,454	1,551,454	100,850
332999	Business & Occupation	7	Manufacturing	107	161,219,468	143,598,344	695,020
332999	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	7,233,203	7,228,175	34,986
332999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
332999	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
332999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	7,964,016	6,948,161	33,627
332999	Other Taxes	36	Litter Tax	D	D	D	D
332999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
332999	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	4	61,203,198	61,004,965	177,158
332999	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	8	184,570,104	123,356,916	358,228
333111	State Sales Tax	1	Retail Sales Tax	28	15,574,464	6,908,762	449,069
333111	Business & Occupation	2	Retailing	28	15,574,464	10,743,972	50,605
333111	Business & Occupation	3	Wholesaling	31	90,635,775	27,043,194	130,888
333111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	63,216	50,076	902
333111	State Use Tax	5	Use Tax	11	1,433,619	1,433,619	93,186
333111	Business & Occupation	7	Manufacturing	20	61,493,872	60,701,678	293,796
333111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333112	State Sales Tax	1	Retail Sales Tax	4	21,537	13,515	879

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333112	Business & Occupation	2	Retailing	4	21,537	13,515	64
333112	Business & Occupation	3	Wholesaling	6	26,818,684	24,647,521	119,294
333112	State Use Tax	5	Use Tax	D	D	D	D
333112	Business & Occupation	7	Manufacturing	3	1,125,573	1,045,783	5,060
333120	State Sales Tax	1	Retail Sales Tax	27	40,578,652	16,261,218	1,056,982
333120	Business & Occupation	2	Retailing	27	40,578,652	17,437,381	82,131
333120	Business & Occupation	3	Wholesaling	29	137,890,923	66,225,081	320,531
333120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	466,370	136,410	2,456
333120	State Use Tax	5	Use Tax	12	536,236	536,236	34,856
333120	Business & Occupation	7	Manufacturing	23	83,792,581	82,382,277	398,731
333120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333120	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
333120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333131	State Sales Tax	1	Retail Sales Tax	9	9,713,080	1,040,953	67,662
333131	Business & Occupation	2	Retailing	8	9,488,576	1,023,548	4,821
333131	Business & Occupation	3	Wholesaling	9	8,849,655	6,029,437	29,186
333131	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333131	State Use Tax	5	Use Tax	D	D	D	D
333131	Business & Occupation	7	Manufacturing	4	4,078,538	4,030,069	19,506
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	3	8,596,622	8,585,647	41,555
333132	State Use Tax	5	Use Tax	D	D	D	D
333132	Business & Occupation	7	Manufacturing	D	D	D	D
333210	State Sales Tax	1	Retail Sales Tax	15	133,936,631	1,025,999	66,687
333210	Business & Occupation	2	Retailing	15	133,936,631	12,287,492	57,877
333210	Business & Occupation	3	Wholesaling	10	2,200,749	646,196	3,127
333210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	7,809	7,809	141
333210	State Use Tax	5	Use Tax	7	431,933	431,933	28,077
333210	Business & Occupation	7	Manufacturing	10	56,641,896	56,467,011	273,301
333210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333220	State Sales Tax	1	Retail Sales Tax	4	262,623	97,989	6,368
333220	Business & Occupation	2	Retailing	4	262,623	144,381	678
333220	Business & Occupation	3	Wholesaling	6	15,858,370	2,156,500	10,437
333220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333220	State Use Tax	5	Use Tax	D	D	D	D
333220	Business & Occupation	7	Manufacturing	4	14,276,524	13,944,730	67,492
333291	State Sales Tax	1	Retail Sales Tax	7	49,132,857	146,441	9,517
333291	Business & Occupation	2	Retailing	7	49,132,857	5,029,319	23,688
333291	Business & Occupation	3	Wholesaling	4	15,969,727	1,588,778	7,689
333291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	717,800	717,800	12,922

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333291	State Use Tax	5	Use Tax	4	317,938	317,938	20,666
333291	Business & Occupation	7	Manufacturing	5	15,116,211	13,655,683	66,095
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	655,268	567,860	36,911
333292	Business & Occupation	2	Retailing	6	655,268	569,147	2,681
333292	Business & Occupation	3	Wholesaling	6	3,767,487	2,152,668	10,418
333292	State Use Tax	5	Use Tax	D	D	D	D
333292	Business & Occupation	7	Manufacturing	3	71,097	69,957	339
333293	State Sales Tax	1	Retail Sales Tax	16	4,148,416	1,059,314	68,855
333293	Business & Occupation	2	Retailing	14	3,858,591	2,061,063	9,708
333293	Business & Occupation	3	Wholesaling	8	9,003,897	2,518,700	12,190
333293	State Use Tax	5	Use Tax	3	28,606	28,606	1,859
333293	Business & Occupation	7	Manufacturing	6	6,105,476	5,597,393	27,091
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	24	172,394,336	26,810,288	1,742,667
333294	Business & Occupation	2	Retailing	24	172,509,087	41,515,164	195,538
333294	Business & Occupation	3	Wholesaling	31	73,899,709	37,647,607	182,216
333294	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	1,221,794	1,220,115	21,963
333294	State Use Tax	5	Use Tax	13	2,200,443	2,200,443	143,030
333294	Business & Occupation	7	Manufacturing	18	126,012,494	124,169,676	600,977
333294	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333294	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333294	Other Taxes	36	Litter Tax	5	10,264,799	10,264,799	1,539
333294	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333295	State Sales Tax	1	Retail Sales Tax	5	7,837,759	552,215	35,894
333295	Business & Occupation	2	Retailing	5	7,837,759	7,690,590	36,222
333295	Business & Occupation	3	Wholesaling	D	D	D	D
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	D	D	D	D
333298	State Sales Tax	1	Retail Sales Tax	42	93,260,146	4,963,954	322,664
333298	Business & Occupation	2	Retailing	41	93,134,257	14,521,641	68,400
333298	Business & Occupation	3	Wholesaling	41	102,467,296	52,326,277	253,263
333298	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	2,863,722	2,116,339	38,093
333298	State Use Tax	5	Use Tax	16	1,108,269	1,108,269	72,040
333298	Business & Occupation	7	Manufacturing	30	82,742,422	76,269,583	369,140
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333298	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
333298	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
333311	State Sales Tax	1	Retail Sales Tax	3	1,657,321	1,657,240	107,719
333311	Business & Occupation	2	Retailing	3	1,657,321	1,657,240	7,806
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	3	920,962	175,547	3,160
333312	State Use Tax	5	Use Tax	D	D	D	D
333312	Business & Occupation	7	Manufacturing	D	D	D	D
333313	State Sales Tax	1	Retail Sales Tax	4	7,923,581	415,879	27,033
333313	Business & Occupation	2	Retailing	4	7,923,581	415,879	1,958
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
333314	State Sales Tax	1	Retail Sales Tax	7	23,454,809	238,051	15,474
333314	Business & Occupation	2	Retailing	6	23,454,433	725,912	3,419
333314	Business & Occupation	3	Wholesaling	7	43,306,179	13,423,532	64,969
333314	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,811,515	1,732,669	31,189
333314	State Use Tax	5	Use Tax	6	1,347,398	1,347,398	87,580
333314	Business & Occupation	7	Manufacturing	8	49,592,839	48,428,209	234,391
333314	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
333315	State Sales Tax	1	Retail Sales Tax	8	1,719,656	856,273	55,660
333315	Business & Occupation	2	Retailing	8	1,719,656	856,273	4,035
333315	Business & Occupation	3	Wholesaling	6	4,321,935	4,018,350	19,448
333315	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333315	State Use Tax	5	Use Tax	D	D	D	D
333315	Business & Occupation	7	Manufacturing	6	957,704	953,533	4,616
333319	State Sales Tax	1	Retail Sales Tax	72	77,739,624	36,826,812	2,393,749
333319	Business & Occupation	2	Retailing	71	77,527,252	41,157,236	193,848
333319	Business & Occupation	3	Wholesaling	72	230,030,737	72,884,915	352,759
333319	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	6,025,487	5,102,911	91,855
333319	State Use Tax	5	Use Tax	32	1,701,097	1,701,097	110,574
333319	Business & Occupation	7	Manufacturing	44	152,874,761	149,062,128	721,462
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	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
333319	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	6	876,609	671,987	1,952

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333319	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	6	25,196,244	24,319,648	70,625
333411	State Sales Tax	1	Retail Sales Tax	8	2,325,121	1,795,263	116,694
333411	Business & Occupation	2	Retailing	8	2,325,121	1,795,263	8,456
333411	Business & Occupation	3	Wholesaling	6	18,532,067	15,244,362	73,782
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	3,324,453	748,997	48,688
333412	Business & Occupation	2	Retailing	7	3,324,453	2,792,746	13,154
333412	Business & Occupation	3	Wholesaling	10	74,521,326	16,051,583	77,691
333412	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333412	State Use Tax	5	Use Tax	D	D	D	D
333412	Business & Occupation	7	Manufacturing	3	56,953,443	48,639,565	235,416
333414	State Sales Tax	1	Retail Sales Tax	16	36,444,866	504,070	32,767
333414	Business & Occupation	2	Retailing	15	36,390,805	3,454,044	16,267
333414	Business & Occupation	3	Wholesaling	19	189,465,862	95,977,730	464,530
333414	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	535,148	535,148	9,634
333414	State Use Tax	5	Use Tax	8	595,965	595,965	38,736
333414	Business & Occupation	7	Manufacturing	17	62,153,132	57,518,591	278,391
333414	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333415	State Sales Tax	1	Retail Sales Tax	17	13,849,530	5,435,713	353,320
333415	Business & Occupation	2	Retailing	17	13,849,530	11,939,882	56,236
333415	Business & Occupation	3	Wholesaling	18	116,400,085	39,261,039	190,024
333415	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333415	State Use Tax	5	Use Tax	6	132,856	132,856	8,633
333415	Business & Occupation	7	Manufacturing	6	60,921,864	57,649,808	279,025
333415	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333511	State Sales Tax	1	Retail Sales Tax	10	1,820,451	248,077	16,126
333511	Business & Occupation	2	Retailing	10	1,820,451	1,820,451	8,571
333511	Business & Occupation	3	Wholesaling	15	79,196,411	31,811,093	153,967
333511	State Use Tax	5	Use Tax	6	1,215,761	1,215,761	79,026
333511	Business & Occupation	7	Manufacturing	14	48,486,011	48,485,734	234,674
333511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
333511	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
333511	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
333512	State Sales Tax	1	Retail Sales Tax	18	27,421,602	545,258	35,444
333512	Business & Occupation	2	Retailing	18	27,421,602	3,361,103	15,832
333512	Business & Occupation	3	Wholesaling	16	60,701,031	5,898,657	28,543
333512	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	676,767	138,693	2,497
333512	State Use Tax	5	Use Tax	8	965,614	965,614	62,768
333512	Business & Occupation	7	Manufacturing	10	65,042,423	64,904,272	314,135
333512	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333513	State Sales Tax	1	Retail Sales Tax	3	62,670	62,670	4,073

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333513	Business & Occupation	2	Retailing	3	62,670	62,670	296
333513	Business & Occupation	3	Wholesaling	6	2,820,419	2,820,419	13,651
333513	State Use Tax	5	Use Tax	D	D	D	D
333513	Business & Occupation	7	Manufacturing	4	1,625	1,625	7
333514	State Sales Tax	1	Retail Sales Tax	22	3,925,276	444,168	28,870
333514	Business & Occupation	2	Retailing	22	3,923,881	1,390,591	6,551
333514	Business & Occupation	3	Wholesaling	24	55,501,042	20,485,621	99,155
333514	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333514	State Use Tax	5	Use Tax	12	1,064,491	1,064,491	69,192
333514	Business & Occupation	7	Manufacturing	21	36,706,912	36,022,659	174,350
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	40,544,082	39,982,886	116,111
333514	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	4	52,612,229	12,068,153	35,045
333514	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
333515	State Sales Tax	1	Retail Sales Tax	18	10,182,982	2,737,190	177,917
333515	Business & Occupation	2	Retailing	17	7,954,086	510,193	2,403
333515	Business & Occupation	3	Wholesaling	20	20,791,027	16,943,561	82,010
333515	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333515	State Use Tax	5	Use Tax	7	52,398	52,398	3,406
333515	Business & Occupation	7	Manufacturing	12	10,641,776	10,584,619	51,226
333515	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333515	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	4	1,751,299	1,751,299	5,086
333515	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	5	17,341,224	15,589,942	45,274
333515	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
333516	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333516	Business & Occupation	2	Retailing	D	D	D	D
333516	Business & Occupation	3	Wholesaling	D	D	D	D
333516	State Use Tax	5	Use Tax	D	D	D	D
333516	Business & Occupation	7	Manufacturing	D	D	D	D
333518	State Sales Tax	1	Retail Sales Tax	4	940,799	173,790	11,296
333518	Business & Occupation	2	Retailing	4	940,799	173,790	819
333518	Business & Occupation	3	Wholesaling	4	14,447,133	2,674,269	12,943
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	5	2,934,554	1,408,998	91,585
333611	Business & Occupation	2	Retailing	5	2,934,554	2,810,745	13,238
333611	Business & Occupation	3	Wholesaling	5	10,263,146	2,550,095	12,343
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333611	Public Utility Taxes	49	Power	D	D	D	D
333612	State Sales Tax	1	Retail Sales Tax	3	7,444,023	410,114	26,658
333612	Business & Occupation	2	Retailing	3	7,894,598	1,142,421	5,381
333612	Business & Occupation	3	Wholesaling	4	18,250,356	3,797,919	18,381
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
333612	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333613	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333613	Business & Occupation	2	Retailing	D	D	D	D
333613	Business & Occupation	3	Wholesaling	D	D	D	D
333613	State Use Tax	5	Use Tax	D	D	D	D
333613	Business & Occupation	7	Manufacturing	3	4,294,277	4,209,527	20,373
333618	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333618	Business & Occupation	2	Retailing	D	D	D	D
333618	Business & Occupation	3	Wholesaling	3	16,447,465	11,261,565	54,505
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	9	1,305,089	257,250	16,723
333911	Business & Occupation	2	Retailing	9	1,305,089	743,832	3,504
333911	Business & Occupation	3	Wholesaling	11	74,896,605	3,116,419	15,083
333911	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333911	State Use Tax	5	Use Tax	3	286,779	286,779	18,641
333911	Business & Occupation	7	Manufacturing	4	71,856,701	71,264,389	344,921
333912	State Sales Tax	1	Retail Sales Tax	7	4,493,325	876,302	56,961
333912	Business & Occupation	2	Retailing	7	4,493,325	1,026,631	4,837
333912	Business & Occupation	3	Wholesaling	7	14,708,891	10,333,525	50,014
333912	State Use Tax	5	Use Tax	3	259,384	259,384	16,862
333912	Business & Occupation	7	Manufacturing	D	D	D	D
333913	State Sales Tax	1	Retail Sales Tax	D	D	D	D
333913	Business & Occupation	2	Retailing	D	D	D	D
333913	Business & Occupation	3	Wholesaling	3	2,743,361	286,463	1,385
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
333913	Business & Occupation	7	Manufacturing	D	D	D	D
333921	State Sales Tax	1	Retail Sales Tax	5	1,392,641	1,226,893	79,748
333921	Business & Occupation	2	Retailing	5	1,392,641	1,392,519	6,558
333921	Business & Occupation	3	Wholesaling	7	3,451,719	2,912,697	14,097
333921	Business & Occupation	7	Manufacturing	D	D	D	D
333922	State Sales Tax	1	Retail Sales Tax	13	22,803,186	3,833,467	249,175
333922	Business & Occupation	2	Retailing	13	22,802,797	8,944,023	42,128
333922	Business & Occupation	3	Wholesaling	17	516,141,699	495,669,456	2,399,043

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333922	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	1,988,746	1,988,746	35,797
333922	State Use Tax	5	Use Tax	5	3,751,753	3,751,753	243,863
333922	Business & Occupation	7	Manufacturing	10	17,561,574	17,096,927	82,747
333922	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	5,235,873	1,672,747	108,726
333923	Business & Occupation	2	Retailing	6	5,235,873	1,685,407	7,936
333923	Business & Occupation	3	Wholesaling	6	10,708,443	1,455,013	7,043
333923	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333923	State Use Tax	5	Use Tax	3	33,926	33,926	2,205
333923	Business & Occupation	7	Manufacturing	3	12,149,822	12,149,822	58,805
333923	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333924	State Sales Tax	1	Retail Sales Tax	6	8,130,496	807,180	52,468
333924	Business & Occupation	2	Retailing	6	8,130,496	1,548,353	7,294
333924	Business & Occupation	3	Wholesaling	7	7,533,273	7,529,149	36,445
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	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
333924	Business & Occupation	196	Wholesale Comm 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	6	397,179	221,072	14,368
333991	Business & Occupation	2	Retailing	6	397,179	221,271	1,043
333991	Business & Occupation	3	Wholesaling	5	6,950,932	6,333,622	30,654
333991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333991	State Use Tax	5	Use Tax	D	D	D	D
333991	Business & Occupation	7	Manufacturing	3	205,425	199,129	963
333991	Business & Occupation	80	Royalties-Child Care	D	D	D	D
333992	State Sales Tax	1	Retail Sales Tax	7	7,793,001	45,008	2,927
333992	Business & Occupation	2	Retailing	7	7,793,001	45,008	212
333992	Business & Occupation	3	Wholesaling	6	6,437,113	780,416	3,778
333992	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333992	State Use Tax	5	Use Tax	3	26,335	26,335	1,712
333992	Business & Occupation	7	Manufacturing	3	11,925,384	11,815,583	57,187
333992	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
333993	State Sales Tax	1	Retail Sales Tax	11	14,914,899	350,776	22,802
333993	Business & Occupation	2	Retailing	11	14,914,899	807,401	3,803
333993	Business & Occupation	3	Wholesaling	13	82,128,698	30,741,772	148,792
333993	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	595,966	456,248	8,213
333993	State Use Tax	5	Use Tax	6	187,737	187,737	12,202
333993	Business & Occupation	7	Manufacturing	10	57,605,613	56,004,653	271,063

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
333993	Other Taxes	36	Litter Tax	3	29,531,902	29,531,902	4,430
333994	State Sales Tax	1	Retail Sales Tax	3	10,885,024	134,185	8,722
333994	Business & Occupation	2	Retailing	3	10,885,024	207,302	976
333994	Business & Occupation	3	Wholesaling	D	D	D	D
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	4,752,017	748,089	48,627
333995	Business & Occupation	2	Retailing	5	4,752,017	2,494,301	11,746
333995	Business & Occupation	3	Wholesaling	7	57,912,597	3,108,206	15,045
333995	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
333995	State Use Tax	5	Use Tax	4	461,585	461,585	30,002
333995	Business & Occupation	7	Manufacturing	6	54,870,767	54,138,819	262,030
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	3	18,643,855	1,059,338	5,128
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	7	3,060,090	2,076,140	134,949
333997	Business & Occupation	2	Retailing	7	3,060,090	2,217,203	10,444
333997	Business & Occupation	3	Wholesaling	6	14,418,178	1,681,907	8,139
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	13,096,954	12,746,658	61,695
333999	State Sales Tax	1	Retail Sales Tax	81	152,377,811	8,744,333	568,382
333999	Business & Occupation	2	Retailing	81	152,377,811	25,183,121	118,606
333999	Business & Occupation	3	Wholesaling	80	263,188,685	73,173,177	354,164
333999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	21,367,502	1,060,198	19,083
333999	State Use Tax	5	Use Tax	32	1,425,730	1,425,730	92,675
333999	Business & Occupation	7	Manufacturing	53	224,598,792	223,896,763	1,083,662
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	19	Retailing Of Interstate Transportation Equip	D	D	D	D
333999	Other Taxes	36	Litter Tax	D	D	D	D
333999	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
333999	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
334111	State Sales Tax	1	Retail Sales Tax	13	158,778,386	8,024,753	521,608
334111	Business & Occupation	2	Retailing	13	158,778,386	17,240,145	81,202
334111	Business & Occupation	3	Wholesaling	8	77,805,377	20,276,036	98,135
334111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	69,585,421	6,721,095	120,979
334111	State Use Tax	5	Use Tax	9	4,885,155	4,885,155	317,535
334111	Business & Occupation	7	Manufacturing	6	116,323,575	114,961,666	556,414
334111	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
334111	Other Taxes	36	Litter Tax	D	D	D	D
334112	State Sales Tax	1	Retail Sales Tax	4	9,240,520	7,651,648	497,356
334112	Business & Occupation	2	Retailing	4	9,240,520	9,240,520	43,523
334112	Business & Occupation	3	Wholesaling	3	30,841,717	4,494,388	21,753
334112	State Use Tax	5	Use Tax	D	D	D	D
334112	Business & Occupation	7	Manufacturing	D	D	D	D
334113	Business & Occupation	3	Wholesaling	D	D	D	D
334119	State Sales Tax	1	Retail Sales Tax	14	6,484,554	4,315,234	280,490
334119	Business & Occupation	2	Retailing	16	7,667,017	4,976,404	23,440
334119	Business & Occupation	3	Wholesaling	13	83,475,724	12,831,394	62,103
334119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	938,459	845,420	15,217
334119	State Use Tax	5	Use Tax	7	750,610	750,610	48,791
334119	Business & Occupation	7	Manufacturing	11	60,789,190	59,317,494	287,097
334119	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
334210	State Sales Tax	1	Retail Sales Tax	9	480,962	141,034	9,167
334210	Business & Occupation	2	Retailing	9	480,962	220,226	1,037
334210	Business & Occupation	3	Wholesaling	6	17,245,083	6,635,003	32,112
334210	State Use Tax	5	Use Tax	D	D	D	D
334210	Business & Occupation	7	Manufacturing	3	147,771	144,036	697
334220	State Sales Tax	1	Retail Sales Tax	25	22,161,340	5,173,322	336,270
334220	Business & Occupation	2	Retailing	25	22,161,340	6,081,625	28,648
334220	Business & Occupation	3	Wholesaling	30	113,279,427	34,515,894	167,056
334220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	6,689,612	3,170,549	57,070
334220	State Use Tax	5	Use Tax	12	1,534,583	1,534,583	99,746
334220	Business & Occupation	7	Manufacturing	22	79,294,026	72,557,450	351,179
334220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
334290	State Sales Tax	1	Retail Sales Tax	16	39,391,636	6,132,644	398,622
334290	Business & Occupation	2	Retailing	15	39,389,886	8,579,043	40,406
334290	Business & Occupation	3	Wholesaling	15	29,398,626	4,231,090	20,480
334290	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	220,308	220,308	3,965
334290	State Use Tax	5	Use Tax	8	1,032,723	1,032,723	67,124
334290	Business & Occupation	7	Manufacturing	7	31,236,920	31,186,734	150,947
334290	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
334290	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
334290	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
334290	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
334290	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
334290	Business & Occupation	196	Wholesale Comm 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	15,256,051	8,027,712	521,803
334310	Business & Occupation	2	Retailing	23	15,256,051	8,042,004	37,878
334310	Business & Occupation	3	Wholesaling	20	97,504,544	19,964,989	96,629

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	3,502,103	3,502,103	63,039
334310	State Use Tax	5	Use Tax	8	224,162	224,162	14,570
334310	Business & Occupation	7	Manufacturing	9	74,970,649	70,895,539	343,134
334310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334411	Business & Occupation	3	Wholesaling	D	D	D	D
334411	Business & Occupation	7	Manufacturing	D	D	D	D
334412	State Sales Tax	1	Retail Sales Tax	6	1,246,041	985,702	64,071
334412	Business & Occupation	2	Retailing	6	1,246,041	1,069,920	5,040
334412	Business & Occupation	3	Wholesaling	13	53,023,494	39,339,851	190,406
334412	State Use Tax	5	Use Tax	D	D	D	D
334412	Business & Occupation	7	Manufacturing	8	6,878,405	6,661,325	32,239
334412	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334412	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
334412	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
334413	State Sales Tax	1	Retail Sales Tax	21	43,581,120	873,880	56,801
334413	Business & Occupation	2	Retailing	22	43,598,670	4,272,087	20,125
334413	Business & Occupation	3	Wholesaling	21	1,042,991,608	21,033,009	101,798
334413	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	8,010,954	6,594,369	118,700
334413	State Use Tax	5	Use Tax	15	42,221,599	42,221,599	2,744,403
334413	Business & Occupation	7	Manufacturing	11	450,314,208	436,032,007	2,110,394
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
334416	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334416	Business & Occupation	2	Retailing	D	D	D	D
334416	Business & Occupation	3	Wholesaling	3	6,115,187	1,434,381	6,942
334416	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	172,237	172,237	3,100
334416	State Use Tax	5	Use Tax	3	17,865	17,865	1,161
334416	Business & Occupation	7	Manufacturing	5	4,910,199	4,903,812	23,736
334417	State Sales Tax	1	Retail Sales Tax	D	D	D	D
334417	Business & Occupation	2	Retailing	D	D	D	D
334417	Business & Occupation	3	Wholesaling	7	30,605,191	1,898,539	9,190
334417	State Use Tax	5	Use Tax	D	D	D	D
334417	Business & Occupation	7	Manufacturing	D	D	D	D
334418	State Sales Tax	1	Retail Sales Tax	5	655,646	325,216	21,138
334418	Business & Occupation	2	Retailing	4	590,627	356,991	1,682
334418	Business & Occupation	3	Wholesaling	7	89,777,949	70,930,815	343,305
334418	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
334418	State Use Tax	5	Use Tax	5	67,194	67,194	4,368
334418	Business & Occupation	7	Manufacturing	7	18,455,020	18,220,632	88,187

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334418	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334419	State Sales Tax	1	Retail Sales Tax	12	19,441,224	1,191,772	77,463
334419	Business & Occupation	2	Retailing	12	19,441,224	7,903,128	37,223
334419	Business & Occupation	3	Wholesaling	29	172,654,453	24,757,242	119,825
334419	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	158,175	158,175	2,847
334419	State Use Tax	5	Use Tax	12	3,965,068	3,965,068	257,731
334419	Business & Occupation	7	Manufacturing	19	96,699,530	94,755,095	458,618
334419	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
334419	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
334419	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
334510	State Sales Tax	1	Retail Sales Tax	37	440,941,950	122,519,498	7,963,772
334510	Business & Occupation	2	Retailing	36	440,909,317	138,017,391	650,061
334510	Business & Occupation	3	Wholesaling	23	860,906,372	509,112,727	2,464,110
334510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	46,096,119	44,886,765	807,964
334510	State Use Tax	5	Use Tax	16	7,947,164	7,947,164	516,566
334510	Business & Occupation	7	Manufacturing	20	587,017,504	582,561,331	2,819,593
334510	Other Taxes	65	Hazardous Substance	D	D	D	D
334511	State Sales Tax	1	Retail Sales Tax	16	48,161,603	10,937,179	710,917
334511	Business & Occupation	2	Retailing	16	48,161,603	11,056,442	52,075
334511	Business & Occupation	3	Wholesaling	24	163,885,842	91,815,956	444,393
334511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	4,310,277	1,958,525	35,254
334511	State Use Tax	5	Use Tax	11	4,700,997	4,700,997	305,566
334511	Business & Occupation	7	Manufacturing	16	170,585,276	170,182,837	823,685
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	3	8,420,480	8,416,058	24,440
334511	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	6	120,907,310	120,902,888	351,103
334511	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
334512	State Sales Tax	1	Retail Sales Tax	7	8,187,086	1,337,271	86,922
334512	Business & Occupation	2	Retailing	7	8,187,086	1,667,321	7,854
334512	Business & Occupation	3	Wholesaling	10	88,428,739	13,429,409	64,999
334512	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
334512	State Use Tax	5	Use Tax	5	192,642	192,642	12,521
334512	Business & Occupation	7	Manufacturing	5	81,269,179	78,889,237	381,824
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	39	31,384,012	9,079,251	590,155
334513	Business & Occupation	2	Retailing	39	31,220,364	21,965,729	103,459
334513	Business & Occupation	3	Wholesaling	42	162,060,343	35,485,965	171,758
334513	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	1,868,848	1,801,136	32,421
334513	State Use Tax	5	Use Tax	11	339,394	339,394	22,059
334513	Business & Occupation	7	Manufacturing	23	119,434,836	117,608,105	569,222

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334513	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
334513	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
334513	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
334513	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
334514	State Sales Tax	1	Retail Sales Tax	9	32,142,196	6,366,365	413,816
334514	Business & Occupation	2	Retailing	9	32,142,196	6,462,968	30,442
334514	Business & Occupation	3	Wholesaling	7	1,857,275	1,857,275	8,990
334514	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	143,063	87,540	1,576
334514	State Use Tax	5	Use Tax	3	63,326	63,326	4,116
334514	Business & Occupation	7	Manufacturing	D	D	D	D
334515	State Sales Tax	1	Retail Sales Tax	29	45,166,828	15,465,869	1,005,278
334515	Business & Occupation	2	Retailing	27	44,768,934	19,873,173	93,603
334515	Business & Occupation	3	Wholesaling	21	987,465,571	49,982,157	241,913
334515	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	17,559,136	17,557,426	316,033
334515	State Use Tax	5	Use Tax	10	6,540,021	6,540,021	425,101
334515	Business & Occupation	7	Manufacturing	14	581,237,128	581,051,470	2,812,293
334516	State Sales Tax	1	Retail Sales Tax	13	35,081,041	2,389,149	155,297
334516	Business & Occupation	2	Retailing	13	35,081,041	6,373,138	30,016
334516	Business & Occupation	3	Wholesaling	6	1,248,146	1,130,587	5,472
334516	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	747,132	747,132	13,448
334516	State Use Tax	5	Use Tax	4	624,768	624,768	40,611
334516	Business & Occupation	7	Manufacturing	5	27,252,519	27,159,675	131,453
334517	State Sales Tax	1	Retail Sales Tax	6	138,264,751	3,131,243	203,532
334517	Business & Occupation	2	Retailing	6	143,962,328	3,151,594	14,844
334517	Business & Occupation	3	Wholesaling	5	125,707,882	3,419,696	16,550
334517	State Use Tax	5	Use Tax	D	D	D	D
334517	Business & Occupation	7	Manufacturing	3	261,840,560	261,772,544	1,266,980
334517	Business & Occupation	80	Royalties-Child Care	D	D	D	D
334518	State Sales Tax	1	Retail Sales Tax	3	9,212	9,212	598
334518	Business & Occupation	2	Retailing	3	9,212	9,212	44
334518	Business & Occupation	3	Wholesaling	4	1,435,499	1,423,474	6,890
334518	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
334518	State Use Tax	5	Use Tax	D	D	D	D
334518	Business & Occupation	7	Manufacturing	3	95,454	91,597	443
334519	State Sales Tax	1	Retail Sales Tax	27	22,999,624	2,864,021	186,159
334519	Business & Occupation	2	Retailing	27	23,106,448	8,144,645	38,362
334519	Business & Occupation	3	Wholesaling	20	72,200,744	9,079,364	43,942
334519	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	480,137	431,306	7,763
334519	State Use Tax	5	Use Tax	12	689,657	689,657	44,830
334519	Business & Occupation	7	Manufacturing	21	76,939,050	76,142,718	368,533
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334519	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
334519	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	3	6,552,081	998,211	2,899
334519	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
334611	State Sales Tax	1	Retail Sales Tax	69	78,878,806	50,623,532	3,290,532
334611	Business & Occupation	2	Retailing	69	78,875,006	55,333,372	260,625
334611	Business & Occupation	3	Wholesaling	23	95,914,540	22,083,625	106,882
334611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	72	53,404,046	49,758,445	895,653
334611	State Use Tax	5	Use Tax	24	232,003	232,003	15,083
334611	Business & Occupation	7	Manufacturing	12	74,262,228	73,869,694	357,528
334611	Other Taxes	36	Litter Tax	D	D	D	D
334611	Business & Occupation	80	Royalties-Child Care	7	16,473,886	16,473,886	79,736
334612	State Sales Tax	1	Retail Sales Tax	8	1,872,545	1,866,649	121,332
334612	Business & Occupation	2	Retailing	8	1,872,545	1,866,649	8,793
334612	Business & Occupation	3	Wholesaling	3	673,614	592,907	2,869
334612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	1,711,506	1,707,822	30,741
334612	State Use Tax	5	Use Tax	4	6,537	6,537	425
334612	Business & Occupation	7	Manufacturing	D	D	D	D
334613	State Sales Tax	1	Retail Sales Tax	5	549,464	289,777	18,835
334613	Business & Occupation	2	Retailing	4	596,537	349,047	1,645
334613	Business & Occupation	3	Wholesaling	4	9,753,209	6,105,231	29,549
334613	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
334613	State Use Tax	5	Use Tax	3	2,081	2,081	135
334613	Business & Occupation	7	Manufacturing	3	3,722,713	3,715,006	17,981
335110	State Sales Tax	1	Retail Sales Tax	3	36,226,098	113,729	7,393
335110	Business & Occupation	2	Retailing	3	36,226,102	113,733	534
335110	Business & Occupation	3	Wholesaling	3	303,074	303,074	1,465
335110	State Use Tax	5	Use Tax	D	D	D	D
335110	Business & Occupation	7	Manufacturing	D	D	D	D
335121	State Sales Tax	1	Retail Sales Tax	12	411,226	255,853	16,631
335121	Business & Occupation	2	Retailing	12	441,696	286,323	1,347
335121	Business & Occupation	3	Wholesaling	15	5,055,249	4,869,592	23,569
335121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	24,982	24,982	450
335121	State Use Tax	5	Use Tax	D	D	D	D
335121	Business & Occupation	7	Manufacturing	11	1,092,732	1,086,627	5,256
335122	State Sales Tax	1	Retail Sales Tax	12	5,743,139	1,065,813	69,278
335122	Business & Occupation	2	Retailing	12	5,743,139	1,361,740	6,414
335122	Business & Occupation	3	Wholesaling	21	217,315,094	23,178,082	112,183
335122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
335122	State Use Tax	5	Use Tax	5	394,157	394,157	25,620
335122	Business & Occupation	7	Manufacturing	7	29,090,152	28,712,132	138,967
335129	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335129	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335129	Business & Occupation	3	Wholesaling	10	3,708,932	2,412,021	11,675
335129	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
335129	Business & Occupation	7	Manufacturing	3	1,319,072	1,270,532	6,149
335211	State Sales Tax	1	Retail Sales Tax	5	26,366,069	1,160,501	75,432
335211	Business & Occupation	2	Retailing	5	26,366,069	1,172,560	5,524
335211	Business & Occupation	3	Wholesaling	8	135,028,008	2,921,863	14,142
335211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
335211	State Use Tax	5	Use Tax	D	D	D	D
335211	Business & Occupation	7	Manufacturing	4	137,215,202	130,408,240	631,175
335212	State Sales Tax	1	Retail Sales Tax	3	941,963	940,988	61,165
335212	Business & Occupation	2	Retailing	3	941,963	940,988	4,431
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	95,148	35,237	2,290
335221	Business & Occupation	2	Retailing	3	95,148	36,527	172
335221	Business & Occupation	3	Wholesaling	4	5,313,824	2,892,181	13,998
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
335224	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
335228	Business & Occupation	3	Wholesaling	3	483,829	483,829	2,340
335228	Business & Occupation	7	Manufacturing	D	D	D	D
335311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335311	Business & Occupation	2	Retailing	D	D	D	D
335311	Business & Occupation	3	Wholesaling	7	5,919,679	3,903,379	18,893
335311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
335311	State Use Tax	5	Use Tax	D	D	D	D
335311	Business & Occupation	7	Manufacturing	4	2,182,560	2,064,007	9,988
335312	State Sales Tax	1	Retail Sales Tax	6	1,236,052	774,281	50,329
335312	Business & Occupation	2	Retailing	6	1,236,052	893,892	4,211
335312	Business & Occupation	3	Wholesaling	7	739,499	738,799	3,577
335312	State Use Tax	5	Use Tax	D	D	D	D
335312	Business & Occupation	7	Manufacturing	D	D	D	D
335313	State Sales Tax	1	Retail Sales Tax	7	1,501,670	1,091,976	70,981
335313	Business & Occupation	2	Retailing	7	1,501,670	1,101,068	5,188
335313	Business & Occupation	3	Wholesaling	8	12,656,940	9,700,361	46,949
335313	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	114,388	114,388	2,059
335313	State Use Tax	5	Use Tax	D	D	D	D
335313	Business & Occupation	7	Manufacturing	7	3,302,819	3,290,602	15,927

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
335314	State Sales Tax	1	Retail Sales Tax	18	385,597,326	7,616,149	495,049
335314	Business & Occupation	2	Retailing	17	385,528,644	21,616,728	101,818
335314	Business & Occupation	3	Wholesaling	20	61,955,623	18,290,016	88,521
335314	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	9,542,754	7,444,669	134,003
335314	State Use Tax	5	Use Tax	7	7,292,809	7,292,809	474,034
335314	Business & Occupation	7	Manufacturing	13	401,899,478	397,068,178	1,921,812
335314	Business & Occupation	80	Royalties-Child Care	D	D	D	D
335911	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335911	Business & Occupation	2	Retailing	D	D	D	D
335911	Business & Occupation	3	Wholesaling	D	D	D	D
335911	Business & Occupation	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	3	2,030,441	2,030,441	9,828
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	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
335931	State Sales Tax	1	Retail Sales Tax	7	1,890,537	261,728	17,013
335931	Business & Occupation	2	Retailing	7	1,890,537	1,622,996	7,644
335931	Business & Occupation	3	Wholesaling	10	10,748,320	8,412,274	40,716
335931	State Use Tax	5	Use Tax	D	D	D	D
335931	Business & Occupation	7	Manufacturing	3	2,417,514	2,396,296	11,598
335932	State Sales Tax	1	Retail Sales Tax	D	D	D	D
335932	Business & Occupation	2	Retailing	D	D	D	D
335932	Business & Occupation	3	Wholesaling	D	D	D	D
335932	State Use Tax	5	Use Tax	D	D	D	D
335932	Business & Occupation	7	Manufacturing	D	D	D	D
335991	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	3	10,621,671	1,845,509	8,934
335991	State Use Tax	5	Use Tax	D	D	D	D
335991	Business & Occupation	7	Manufacturing	3	9,216,983	9,214,556	44,599
335999	State Sales Tax	1	Retail Sales Tax	27	12,383,382	3,182,478	206,863
335999	Business & Occupation	2	Retailing	27	12,383,382	3,603,888	16,976
335999	Business & Occupation	3	Wholesaling	32	123,923,654	41,236,845	199,587
335999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	835,797	754,333	13,578
335999	State Use Tax	5	Use Tax	10	783,082	783,082	50,901
335999	Business & Occupation	7	Manufacturing	24	69,879,892	67,921,282	328,739

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	352,208	352,208	1,705
336111	State Use Tax	5	Use Tax	D	D	D	D
336111	Business & Occupation	7	Manufacturing	D	D	D	D
336112	State Sales Tax	1	Retail Sales Tax	3	27,070,433	6,575,579	427,413
336112	Business & Occupation	2	Retailing	3	27,070,433	10,943,925	51,546
336112	Business & Occupation	3	Wholesaling	4	4,332,167	3,836,328	18,568
336112	State Use Tax	5	Use Tax	D	D	D	D
336112	Business & Occupation	7	Manufacturing	D	D	D	D
336112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
336120	State Sales Tax	1	Retail Sales Tax	3	976,400	475,205	30,888
336120	Business & Occupation	2	Retailing	3	976,400	956,179	4,504
336120	Business & Occupation	3	Wholesaling	3	568,922,035	101,646,054	491,966
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	D	D	D	D
336120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336211	State Sales Tax	1	Retail Sales Tax	10	10,524,889	4,085,965	265,591
336211	Business & Occupation	2	Retailing	9	10,472,253	4,843,192	22,808
336211	Business & Occupation	3	Wholesaling	11	31,404,544	21,957,407	106,275
336211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	1,087,308	1,039,703	18,716
336211	State Use Tax	5	Use Tax	D	D	D	D
336211	Business & Occupation	7	Manufacturing	4	13,812,505	13,641,132	66,021
336211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,149,976	644,018	3,116
336212	State Sales Tax	1	Retail Sales Tax	5	7,305,968	4,410,515	286,684
336212	Business & Occupation	2	Retailing	5	7,305,968	5,424,938	25,553
336212	Business & Occupation	3	Wholesaling	10	44,405,457	42,923,424	207,752
336212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336212	State Use Tax	5	Use Tax	3	20,213	20,213	1,314
336212	Business & Occupation	7	Manufacturing	3	3,355,730	3,355,730	16,242
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	12	6,990,679	5,435,804	353,330
336214	Business & Occupation	2	Retailing	12	6,990,679	6,676,840	31,447
336214	Business & Occupation	3	Wholesaling	11	18,552,263	5,581,981	27,019
336214	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336214	State Use Tax	5	Use Tax	D	D	D	D
336214	Business & Occupation	7	Manufacturing	7	12,718,820	12,708,208	61,509
336214	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
336214	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336214	Other Taxes	120	Motor Vehicle Tax	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	56,463,298	3,812,650	18,451
336311	State Use Tax	5	Use Tax	D	D	D	D
336311	Business & Occupation	7	Manufacturing	3	52,828,631	52,803,826	255,571
336311	Other Taxes	65	Hazardous Substance	D	D	D	D
336312	State Sales Tax	1	Retail Sales Tax	11	1,419,317	667,543	43,390
336312	Business & Occupation	2	Retailing	11	1,419,317	722,831	3,403
336312	Business & Occupation	3	Wholesaling	10	7,485,909	3,498,448	16,932
336312	State Use Tax	5	Use Tax	5	631,537	631,537	41,048
336312	Business & Occupation	7	Manufacturing	5	3,949,466	3,919,679	18,971
336312	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336321	Business & Occupation	2	Retailing	D	D	D	D
336321	Business & Occupation	3	Wholesaling	D	D	D	D
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
336321	Business & Occupation	7	Manufacturing	D	D	D	D
336322	State Sales Tax	1	Retail Sales Tax	3	1,115,878	582,359	37,853
336322	Business & Occupation	2	Retailing	3	1,115,878	617,584	2,910
336322	Business & Occupation	3	Wholesaling	7	23,353,317	19,534,798	94,549
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	3	1,919,642	1,513,077	7,323
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
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	1,579,679	827,949	4,008
336340	Business & Occupation	7	Manufacturing	D	D	D	D
336350	State Sales Tax	1	Retail Sales Tax	6	291,877	234,456	15,241
336350	Business & Occupation	2	Retailing	6	291,877	237,513	1,118
336350	Business & Occupation	3	Wholesaling	5	3,176,573	3,040,291	14,715
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
336360	State Sales Tax	1	Retail Sales Tax	4	52,024	21,509	1,397
336360	Business & Occupation	2	Retailing	4	52,024	44,338	209
336360	Business & Occupation	3	Wholesaling	4	1,496,004	1,456,092	7,048

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336360	Business & Occupation	7	Manufacturing	D	D	D	D
336370	State Sales Tax	1	Retail Sales Tax	D	D	D	D
336370	Business & Occupation	2	Retailing	D	D	D	D
336370	Business & Occupation	3	Wholesaling	D	D	D	D
336370	State Use Tax	5	Use Tax	D	D	D	D
336370	Business & Occupation	7	Manufacturing	D	D	D	D
336370	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336399	State Sales Tax	1	Retail Sales Tax	34	19,478,280	12,200,675	793,035
336399	Business & Occupation	2	Retailing	34	19,478,281	12,658,418	59,619
336399	Business & Occupation	3	Wholesaling	45	143,750,257	92,163,396	446,075
336399	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	36,542	36,542	658
336399	State Use Tax	5	Use Tax	13	852,208	852,208	55,395
336399	Business & Occupation	7	Manufacturing	24	109,035,858	107,972,092	522,585
336399	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
336399	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336411	State Sales Tax	1	Retail Sales Tax	16	1,086,394,914	5,202,186	338,142
336411	Business & Occupation	2	Retailing	13	999,777,791	720,116,968	3,391,752
336411	Business & Occupation	3	Wholesaling	13	810,097,818	167,937,888	812,816
336411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	1,259,339,642	522,708,354	9,408,751
336411	State Use Tax	5	Use Tax	12	284,809,031	284,809,031	18,512,587
336411	Business & Occupation	7	Manufacturing	9	89,451,789	89,409,696	432,742
336411	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336411	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
336411	Other Taxes	65	Hazardous Substance	D	D	D	D
336411	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
336411	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	10	612,693,973	611,813,370	1,776,705
336411	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	8	5,260,739,733	5,065,435,368	14,710,027
336411	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	6	26,115,199,130	24,675,757,178	71,658,398
336412	State Sales Tax	1	Retail Sales Tax	5	6,623,802	52,500	3,413
336412	Business & Occupation	2	Retailing	4	6,608,240	125,587	592
336412	Business & Occupation	3	Wholesaling	6	19,595,443	15,055,074	72,868
336412	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336412	State Use Tax	5	Use Tax	4	163,167	163,167	10,606
336412	Business & Occupation	7	Manufacturing	3	10,439,829	10,434,951	50,505
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	4	17,883,527	17,877,611	51,916
336412	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	5	33,551,258	18,225,951	52,929
336412	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
336413	State Sales Tax	1	Retail Sales Tax	39	70,343,143	3,348,457	217,648
336413	Business & Occupation	2	Retailing	33	23,596,670	3,375,903	15,901
336413	Business & Occupation	3	Wholesaling	65	386,314,252	144,237,699	698,115

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336413	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	19,383,642	18,423,033	331,618
336413	State Use Tax	5	Use Tax	48	11,261,738	11,261,738	732,017
336413	Business & Occupation	7	Manufacturing	42	193,560,041	192,800,344	933,153
336413	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	4,475,241	4,475,091	21,660
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	64	Refuse Collection	D	D	D	D
336413	Other Taxes	65	Hazardous Substance	D	D	D	D
336413	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336413	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
336413	Business & Occupation	189	Far Part 145 Repair Stations	3	15,005,015	15,005,015	43,574
336413	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	53	688,763,185	680,789,617	1,977,014
336413	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	58	1,930,622,943	1,212,200,692	3,520,236
336413	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	11	47,151,262	4,494,097	13,054
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	5,684,922	4,939,142	23,905
336419	Business & Occupation	7	Manufacturing	D	D	D	D
336510	State Sales Tax	1	Retail Sales Tax	6	39,405,766	38,569,449	2,507,014
336510	Business & Occupation	2	Retailing	6	39,405,766	38,569,449	181,663
336510	Business & Occupation	3	Wholesaling	4	2,068,945	1,966,977	9,521
336510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	1,144,742	1,144,742	20,606
336510	State Use Tax	5	Use Tax	4	499,381	499,381	32,461
336510	Business & Occupation	7	Manufacturing	4	1,831,733	1,831,514	8,866
336510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	60,046,615	44,696,592	216,333
336611	State Sales Tax	1	Retail Sales Tax	51	311,513,653	20,770,762	1,350,099
336611	Business & Occupation	2	Retailing	51	311,513,653	289,720,974	1,364,590
336611	Business & Occupation	3	Wholesaling	40	137,058,641	119,847,537	580,063
336611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	8,844,222	8,695,222	156,515
336611	State Use Tax	5	Use Tax	16	3,754,970	3,754,970	244,070
336611	Business & Occupation	7	Manufacturing	11	36,550,770	35,894,590	173,727
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	13	39,507,060	38,642,949	187,031
336611	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
336611	Other Taxes	36	Litter Tax	3	492,362	492,362	74
336611	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336612	State Sales Tax	1	Retail Sales Tax	210	344,918,724	40,864,253	2,656,183
336612	Business & Occupation	2	Retailing	211	344,924,166	71,638,127	337,428
336612	Business & Occupation	3	Wholesaling	141	173,645,848	41,379,419	200,270
336612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	38	6,441,775	3,223,860	58,028
336612	State Use Tax	5	Use Tax	58	3,523,274	3,523,274	229,010
336612	Business & Occupation	7	Manufacturing	64	292,805,190	290,838,541	1,407,661
336612	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
336612	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
336612	Public Utility Taxes	13	Other Public Service Business	3	109,826	109,676	1,861
336612	Business & Occupation	19	Retailing Of Interstate Transportation Equip	12	47,551,792	47,451,433	229,664
336612	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
336612	Other Taxes	36	Litter Tax	3	91,686	91,686	14
336612	Quantity Taxes	73	Tire Fee	D	D	D	D
336612	Business & Occupation	80	Royalties-Child Care	D	D	D	D
336991	State Sales Tax	1	Retail Sales Tax	25	1,702,285	884,062	57,464
336991	Business & Occupation	2	Retailing	25	1,702,285	884,330	4,164
336991	Business & Occupation	3	Wholesaling	22	62,432,248	54,073,499	261,715
336991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	49,746	49,746	896
336991	State Use Tax	5	Use Tax	5	33,129	33,129	2,153
336991	Business & Occupation	7	Manufacturing	17	2,585,812	2,530,738	12,250
336991	Quantity Taxes	73	Tire Fee	D	D	D	D
336999	State Sales Tax	1	Retail Sales Tax	15	6,925,904	3,054,193	198,522
336999	Business & Occupation	2	Retailing	15	6,925,904	3,055,071	14,390
336999	Business & Occupation	3	Wholesaling	13	3,143,146	1,546,536	7,487
336999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
336999	State Use Tax	5	Use Tax	D	D	D	D
336999	Business & Occupation	7	Manufacturing	7	2,939,492	2,912,372	14,096
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	427	123,222,414	105,209,841	6,838,644
337110	Business & Occupation	2	Retailing	427	123,222,650	105,660,065	497,664
337110	Business & Occupation	3	Wholesaling	378	229,668,233	148,207,112	717,342
337110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	37	1,537,029	1,534,709	27,624
337110	State Use Tax	5	Use Tax	93	891,818	891,818	57,979
337110	Business & Occupation	7	Manufacturing	209	96,495,676	88,753,619	429,554
337110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
337110	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	186,486	186,003	899
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	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337110	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
337110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
337121	State Sales Tax	1	Retail Sales Tax	35	7,616,446	2,869,450	186,515
337121	Business & Occupation	2	Retailing	35	7,495,395	2,832,841	13,345
337121	Business & Occupation	3	Wholesaling	26	26,907,501	9,036,991	43,739
337121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	46,732	46,732	841
337121	State Use Tax	5	Use Tax	13	298,714	298,714	19,417
337121	Business & Occupation	7	Manufacturing	12	44,743,785	12,171,393	58,907
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	Wholesale Comm 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	220	14,897,657	11,348,023	737,628
337122	Business & Occupation	2	Retailing	220	14,897,658	11,400,381	53,690
337122	Business & Occupation	3	Wholesaling	133	28,296,255	25,890,592	125,315
337122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	392,887	392,887	7,070
337122	State Use Tax	5	Use Tax	31	216,644	216,644	14,085
337122	Business & Occupation	7	Manufacturing	98	3,579,498	3,337,863	16,150
337122	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	124,328	124,328	601
337122	Public Utility Taxes	13	Other Public Service Business	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	Public Utility Taxes	49	Power	D	D	D	D
337122	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
337122	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337122	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
337122	Business & Occupation	301	Extracting Timber	D	D	D	D
337122	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
337122	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
337124	State Sales Tax	1	Retail Sales Tax	11	516,299	472,977	30,745
337124	Business & Occupation	2	Retailing	11	516,299	477,121	2,247
337124	Business & Occupation	3	Wholesaling	8	4,665,156	1,896,759	9,181
337124	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
337124	State Use Tax	5	Use Tax	3	2,797	2,797	181
337124	Business & Occupation	7	Manufacturing	6	2,016,908	1,850,460	8,954
337124	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337125	State Sales Tax	1	Retail Sales Tax	4	855,171	128,840	8,374
337125	Business & Occupation	2	Retailing	4	855,171	128,840	607
337125	Business & Occupation	3	Wholesaling	4	31,181,462	13,535,729	65,513
337125	Business & Occupation	7	Manufacturing	4	18,056,312	17,515,759	84,775
337125	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337127	State Sales Tax	1	Retail Sales Tax	16	1,861,366	1,859,553	120,868
337127	Business & Occupation	2	Retailing	15	1,065,434	1,063,621	5,012
337127	Business & Occupation	3	Wholesaling	19	42,102,853	19,252,542	93,184
337127	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
337127	State Use Tax	5	Use Tax	5	179,155	179,155	11,648
337127	Business & Occupation	7	Manufacturing	9	16,306,409	15,495,883	75,000
337129	State Sales Tax	1	Retail Sales Tax	3	105,628	103,137	6,705
337129	Business & Occupation	2	Retailing	3	105,628	105,628	497
337129	Business & Occupation	3	Wholesaling	4	2,595,858	2,595,858	12,563
337129	State Use Tax	5	Use Tax	D	D	D	D
337129	Business & Occupation	7	Manufacturing	D	D	D	D
337211	State Sales Tax	1	Retail Sales Tax	15	11,327,846	2,066,010	134,290
337211	Business & Occupation	2	Retailing	15	11,327,846	2,569,177	12,103
337211	Business & Occupation	3	Wholesaling	15	63,974,901	40,430,775	195,687
337211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	35,672	35,672	642
337211	State Use Tax	5	Use Tax	8	375,195	375,195	24,385
337211	Business & Occupation	7	Manufacturing	12	33,216,486	31,231,494	151,163
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	33	1,938,892	1,708,498	111,052
337212	Business & Occupation	2	Retailing	32	1,896,043	1,667,853	7,860
337212	Business & Occupation	3	Wholesaling	23	7,397,477	5,082,147	24,603
337212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	504,712	504,712	9,085
337212	State Use Tax	5	Use Tax	7	66,508	66,508	4,323
337212	Business & Occupation	7	Manufacturing	15	2,672,328	2,534,233	12,266
337212	Other Taxes	36	Litter Tax	D	D	D	D
337214	State Sales Tax	1	Retail Sales Tax	7	1,669,628	574,448	37,338
337214	Business & Occupation	2	Retailing	7	1,669,628	574,448	2,705
337214	Business & Occupation	3	Wholesaling	8	2,367,472	2,175,731	10,532
337214	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
337214	State Use Tax	5	Use Tax	D	D	D	D
337214	Business & Occupation	7	Manufacturing	3	1,263,610	1,263,610	6,116
337215	State Sales Tax	1	Retail Sales Tax	30	25,438,619	9,138,237	593,982
337215	Business & Occupation	2	Retailing	30	25,438,619	12,695,373	59,798
337215	Business & Occupation	3	Wholesaling	22	20,558,921	8,949,827	43,320
337215	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	591,899	554,315	9,978
337215	State Use Tax	5	Use Tax	6	300,201	300,201	19,512
337215	Business & Occupation	7	Manufacturing	16	13,945,506	13,055,800	63,191
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	3,334,831	2,133,068	138,650
337910	Business & Occupation	2	Retailing	7	3,334,831	2,314,322	10,900
337910	Business & Occupation	3	Wholesaling	8	52,601,036	27,694,918	134,046
337910	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
337910	Business & Occupation	7	Manufacturing	6	25,778,780	22,875,510	110,718
337910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
337920	State Sales Tax	1	Retail Sales Tax	7	2,305,820	2,305,820	149,879
337920	Business & Occupation	2	Retailing	7	2,305,820	2,305,820	10,858
337920	Business & Occupation	3	Wholesaling	8	281,344,481	28,701,165	138,912
337920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
337920	State Use Tax	5	Use Tax	D	D	D	D
337920	Business & Occupation	7	Manufacturing	4	814,868	814,868	3,942
339112	State Sales Tax	1	Retail Sales Tax	19	11,854,672	5,379,625	349,677
339112	Business & Occupation	2	Retailing	19	11,854,672	6,389,814	30,097
339112	Business & Occupation	3	Wholesaling	23	65,714,796	26,472,283	128,127
339112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	233,474	206,727	3,719
339112	State Use Tax	5	Use Tax	11	238,102	238,102	15,478
339112	Business & Occupation	7	Manufacturing	14	41,011,745	40,557,711	196,301
339112	Other Taxes	36	Litter Tax	D	D	D	D
339112	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339113	State Sales Tax	1	Retail Sales Tax	38	142,858,943	5,609,407	364,612
339113	Business & Occupation	2	Retailing	37	142,721,835	58,484,695	275,463
339113	Business & Occupation	3	Wholesaling	29	79,673,813	32,593,169	157,747
339113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	2,971,940	2,971,940	53,495
339113	State Use Tax	5	Use Tax	14	1,303,563	1,303,563	84,735
339113	Business & Occupation	7	Manufacturing	20	69,943,321	67,024,961	324,399
339114	State Sales Tax	1	Retail Sales Tax	20	3,969,012	350,267	22,768
339114	Business & Occupation	2	Retailing	19	3,879,772	2,734,590	12,877
339114	Business & Occupation	3	Wholesaling	36	28,800,252	14,315,010	69,283
339114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	3,340,429	3,162,592	56,927
339114	State Use Tax	5	Use Tax	13	104,907	104,907	6,819
339114	Business & Occupation	7	Manufacturing	29	8,832,619	8,725,280	42,235
339115	State Sales Tax	1	Retail Sales Tax	5	1,181,054	716,780	46,591
339115	Business & Occupation	2	Retailing	5	1,181,054	1,181,054	5,565
339115	Business & Occupation	3	Wholesaling	11	159,181,009	34,703,691	167,967
339115	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	310,961	163,218	2,938
339115	State Use Tax	5	Use Tax	4	288,198	288,198	18,733
339115	Business & Occupation	7	Manufacturing	7	14,164,601	13,401,933	64,864
339116	State Sales Tax	1	Retail Sales Tax	91	24,672,931	4,053,559	263,482
339116	Business & Occupation	2	Retailing	91	24,672,931	22,677,659	106,811
339116	Business & Occupation	3	Wholesaling	281	112,635,473	104,836,809	507,400
339116	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	77	25,439,972	25,317,164	455,708
339116	State Use Tax	5	Use Tax	98	550,040	550,040	35,761
339116	Business & Occupation	7	Manufacturing	291	14,733,277	14,380,186	69,598
339116	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339116	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
339116	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
339911	State Sales Tax	1	Retail Sales Tax	68	24,570,061	1,969,130	127,997
339911	Business & Occupation	2	Retailing	68	24,572,241	2,076,109	9,776
339911	Business & Occupation	3	Wholesaling	41	264,881,702	4,367,290	21,138
339911	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	194,107	191,860	3,454
339911	State Use Tax	5	Use Tax	15	96,222	96,222	6,254
339911	Business & Occupation	7	Manufacturing	36	3,380,287	3,345,302	16,193
339911	Other Taxes	36	Litter Tax	D	D	D	D
339912	State Sales Tax	1	Retail Sales Tax	6	680,059	112,491	7,313
339912	Business & Occupation	2	Retailing	6	680,059	113,602	535
339912	Business & Occupation	3	Wholesaling	3	146,912	144,853	702
339912	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
339912	State Use Tax	5	Use Tax	D	D	D	D
339912	Business & Occupation	7	Manufacturing	D	D	D	D
339912	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339913	State Sales Tax	1	Retail Sales Tax	45	937,486	700,614	45,541
339913	Business & Occupation	2	Retailing	45	937,486	724,824	3,413
339913	Business & Occupation	3	Wholesaling	22	1,151,067	193,699	938
339913	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	60,288	60,003	1,080
339913	State Use Tax	5	Use Tax	9	6,396	6,396	417
339913	Business & Occupation	7	Manufacturing	13	658,638	648,853	3,139
339914	State Sales Tax	1	Retail Sales Tax	108	9,088,971	4,094,659	266,150
339914	Business & Occupation	2	Retailing	110	9,094,971	4,646,365	21,879
339914	Business & Occupation	3	Wholesaling	35	1,285,954	924,891	4,476
339914	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	205,673	204,729	3,686
339914	State Use Tax	5	Use Tax	19	33,170	33,170	2,156
339914	Business & Occupation	7	Manufacturing	27	422,772	409,771	1,982
339914	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339914	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339920	State Sales Tax	1	Retail Sales Tax	124	28,323,413	11,622,126	755,440
339920	Business & Occupation	2	Retailing	125	28,486,630	11,920,169	56,139
339920	Business & Occupation	3	Wholesaling	108	682,280,472	89,121,928	431,348
339920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	2,536,074	2,428,777	43,719
339920	State Use Tax	5	Use Tax	44	2,376,574	2,376,574	154,474
339920	Business & Occupation	7	Manufacturing	80	180,065,325	169,541,837	820,581
339920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
339920	Other Taxes	36	Litter Tax	D	D	D	D
339920	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339920	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
339931	State Sales Tax	1	Retail Sales Tax	18	395,368	154,326	10,034
339931	Business & Occupation	2	Retailing	18	395,368	154,326	725
339931	Business & Occupation	3	Wholesaling	4	2,933,187	295,348	1,430

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339931	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
339931	State Use Tax	5	Use Tax	D	D	D	D
339931	Business & Occupation	7	Manufacturing	4	2,463	1,120	5
339931	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339932	State Sales Tax	1	Retail Sales Tax	34	2,509,936	1,723,711	112,040
339932	Business & Occupation	2	Retailing	35	2,522,804	1,726,411	8,133
339932	Business & Occupation	3	Wholesaling	29	41,698,433	12,035,495	58,249
339932	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	2,004,769	1,674,810	30,149
339932	State Use Tax	5	Use Tax	6	370,173	370,173	24,063
339932	Business & Occupation	7	Manufacturing	14	20,696,489	20,505,563	99,247
339932	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339942	State Sales Tax	1	Retail Sales Tax	8	1,414,343	1,360,751	88,449
339942	Business & Occupation	2	Retailing	8	1,414,343	1,360,751	6,409
339942	Business & Occupation	3	Wholesaling	7	1,343,682	1,221,055	5,910
339942	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
339942	Business & Occupation	7	Manufacturing	3	57,527	39,298	191
339943	State Sales Tax	1	Retail Sales Tax	12	3,377,958	1,657,792	107,757
339943	Business & Occupation	2	Retailing	12	3,377,958	1,675,526	7,892
339943	Business & Occupation	3	Wholesaling	9	9,325,935	2,266,500	10,970
339943	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
339943	State Use Tax	5	Use Tax	4	6,444	6,444	416
339943	Business & Occupation	7	Manufacturing	8	3,157,931	3,130,045	15,149
339943	Other Taxes	36	Litter Tax	D	D	D	D
339950	State Sales Tax	1	Retail Sales Tax	222	91,824,929	66,289,527	4,308,825
339950	Business & Occupation	2	Retailing	222	91,824,929	67,915,347	319,875
339950	Business & Occupation	3	Wholesaling	150	98,102,865	31,123,169	150,644
339950	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	3,034,974	2,027,014	36,486
339950	State Use Tax	5	Use Tax	36	1,088,827	1,088,827	70,776
339950	Business & Occupation	7	Manufacturing	106	83,772,484	82,607,120	399,812
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	D	D	D	D
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	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
339991	State Sales Tax	1	Retail Sales Tax	9	5,796,548	626,856	40,744
339991	Business & Occupation	2	Retailing	9	1,861,760	1,206,794	5,685
339991	Business & Occupation	3	Wholesaling	9	13,556,159	7,539,020	36,491
339991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
339991	State Use Tax	5	Use Tax	D	D	D	D
339991	Business & Occupation	7	Manufacturing	6	6,227,215	6,155,721	29,795
339991	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
339991	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	3	30,457,045	30,441,585	88,404
339991	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	3	40,558,333	19,486,801	56,587
339991	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
339992	State Sales Tax	1	Retail Sales Tax	66	15,124,222	4,569,565	297,026
339992	Business & Occupation	2	Retailing	66	15,124,222	4,621,881	21,770
339992	Business & Occupation	3	Wholesaling	43	20,981,326	8,938,696	43,261
339992	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	834,128	812,269	14,624
339992	State Use Tax	5	Use Tax	22	105,002	105,002	6,824
339992	Business & Occupation	7	Manufacturing	37	18,889,165	18,527,637	89,672
339992	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
339992	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
339993	State Sales Tax	1	Retail Sales Tax	5	85,034	85,034	5,526
339993	Business & Occupation	2	Retailing	5	85,034	84,914	400
339993	Business & Occupation	3	Wholesaling	3	318,238	302,039	1,462
339993	State Use Tax	5	Use Tax	D	D	D	D
339993	Business & Occupation	7	Manufacturing	D	D	D	D
339994	State Sales Tax	1	Retail Sales Tax	D	D	D	D
339994	Business & Occupation	2	Retailing	D	D	D	D
339994	Business & Occupation	3	Wholesaling	3	1,781,266	1,369,329	6,627
339994	State Use Tax	5	Use Tax	D	D	D	D
339994	Business & Occupation	7	Manufacturing	D	D	D	D
339994	Business & Occupation	80	Royalties-Child Care	D	D	D	D
339995	State Sales Tax	1	Retail Sales Tax	4	364,011	49,250	3,201
339995	Business & Occupation	2	Retailing	4	364,011	197,675	932
339995	Business & Occupation	3	Wholesaling	3	4,523,701	259,187	1,255
339995	Business & Occupation	7	Manufacturing	D	D	D	D
339999	State Sales Tax	1	Retail Sales Tax	498	214,526,882	31,142,328	2,024,257
339999	Business & Occupation	2	Retailing	498	213,749,276	58,671,502	276,352
339999	Business & Occupation	3	Wholesaling	419	734,196,929	481,720,119	2,331,538
339999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	106	18,964,110	15,721,410	282,989
339999	State Use Tax	5	Use Tax	104	9,221,694	9,221,694	599,418
339999	Business & Occupation	7	Manufacturing	273	203,674,250	190,202,997	920,583
339999	Business & Occupation	10	Processing For Hire/Printing And Publishing	18	6,122,874	6,032,644	29,200
339999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
339999	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
339999	Business & Occupation	16	Extracting-Extracting For Hire	3	93,193	93,193	451
339999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	2,721,479	1,851,140	8,959
339999	Other Taxes	36	Litter Tax	14	32,783,567	32,783,567	4,918
339999	Public Utility Taxes	49	Power	D	D	D	D
339999	Public Utility Taxes	60	Water Distribution	D	D	D	D
339999	Public Utility Taxes	61	Sewer Collection	D	D	D	D
339999	Other Taxes	65	Hazardous Substance	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339999	Business & Occupation	80	Royalties-Child Care	13	2,563,458	2,555,945	12,373
339999	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
339999	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
339999	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
339999	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	4	1,708,355	1,696,721	4,928
339999	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	5	114,276,357	112,568,011	326,897
339999	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
339999	Business & Occupation	300	Processing For Hire Timber Products	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	161	437,523,134	332,904,363	21,638,789
423110	Business & Occupation	2	Retailing	161	437,523,134	389,581,048	1,834,928
423110	Business & Occupation	3	Wholesaling	262	4,158,610,316	3,937,689,931	19,058,422
423110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	37,146,952	36,722,898	661,018
423110	State Use Tax	5	Use Tax	40	2,749,041	2,749,041	178,695
423110	Business & Occupation	7	Manufacturing	4	2,848,736	2,848,736	13,787
423110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	20,620	20,620	99
423110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	47,198,305	37,209,094	180,092
423110	Quantity Taxes	73	Tire Fee	D	D	D	D
423110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423110	Other Taxes	120	Motor Vehicle Tax	96	259,214,732	259,214,732	777,647
423120	State Sales Tax	1	Retail Sales Tax	172	92,570,624	82,850,924	5,385,327
423120	Business & Occupation	2	Retailing	172	92,555,738	84,061,721	395,919
423120	Business & Occupation	3	Wholesaling	257	718,356,571	599,648,331	2,902,297
423120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	4,650,810	3,046,290	54,834
423120	State Use Tax	5	Use Tax	54	1,130,143	1,130,143	73,466
423120	Business & Occupation	7	Manufacturing	9	4,930,053	4,639,735	22,457
423120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
423120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	2,697,348	2,399,391	11,613
423120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
423120	Other Taxes	36	Litter Tax	6	110,969	110,969	16
423120	Quantity Taxes	73	Tire Fee	D	D	D	D
423120	Business & Occupation	80	Royalties-Child Care	7	1,059,958	1,059,958	5,131
423120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423120	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
423130	State Sales Tax	1	Retail Sales Tax	19	55,716,133	27,400,307	1,781,022
423130	Business & Occupation	2	Retailing	19	55,716,133	28,001,343	131,888
423130	Business & Occupation	3	Wholesaling	38	262,009,522	222,603,774	1,077,405

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
423130	State Use Tax	5	Use Tax	12	1,241,560	1,241,560	80,703
423130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	747,154	747,154	3,617
423130	Quantity Taxes	73	Tire Fee	9	102,467	102,467	92,221
423130	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
423130	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
423140	State Sales Tax	1	Retail Sales Tax	89	70,922,633	61,295,516	3,984,211
423140	Business & Occupation	2	Retailing	88	70,947,857	65,619,602	309,072
423140	Business & Occupation	3	Wholesaling	134	377,790,711	271,881,972	1,315,909
423140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	1,650,720	1,640,336	29,527
423140	State Use Tax	5	Use Tax	27	1,002,503	1,002,503	65,166
423140	Business & Occupation	7	Manufacturing	8	2,828,006	2,819,269	13,645
423140	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423140	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
423140	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	919,028	881,158	4,267
423140	Other Taxes	36	Litter Tax	D	D	D	D
423140	Other Taxes	65	Hazardous Substance	D	D	D	D
423140	Quantity Taxes	73	Tire Fee	D	D	D	D
423140	Other Taxes	120	Motor Vehicle Tax	11	4,113,890	4,113,890	12,343
423140	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
423210	State Sales Tax	1	Retail Sales Tax	162	126,938,915	100,127,239	6,508,271
423210	Business & Occupation	2	Retailing	159	124,400,338	110,330,202	519,651
423210	Business & Occupation	3	Wholesaling	266	533,597,335	392,369,922	1,899,082
423210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	39	6,550,036	6,065,576	109,182
423210	State Use Tax	5	Use Tax	49	1,955,551	1,955,551	127,112
423210	Business & Occupation	7	Manufacturing	17	8,602,379	8,587,653	41,563
423210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	22,445,380	22,437,902	108,598
423210	Other Taxes	36	Litter Tax	D	D	D	D
423210	Business & Occupation	80	Royalties-Child Care	3	297,840	297,840	1,442
423220	State Sales Tax	1	Retail Sales Tax	143	43,942,967	41,491,559	2,696,951
423220	Business & Occupation	2	Retailing	142	43,942,768	42,111,327	198,345
423220	Business & Occupation	3	Wholesaling	231	502,797,699	325,220,431	1,574,061
423220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	32	4,755,923	4,618,403	83,127
423220	State Use Tax	5	Use Tax	34	576,603	576,603	37,482
423220	Business & Occupation	7	Manufacturing	12	1,848,544	1,768,424	8,558
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	7,666,611	7,666,611	1,147
423220	Business & Occupation	80	Royalties-Child Care	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	252,775,145	168,773,748	10,970,302

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423310	Business & Occupation	2	Retailing	236	252,780,335	169,919,018	800,317
423310	Business & Occupation	3	Wholesaling	386	1,847,587,608	1,038,261,685	5,025,462
423310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	67	16,100,869	15,491,311	278,846
423310	State Use Tax	5	Use Tax	106	6,963,406	6,963,406	452,625
423310	Business & Occupation	7	Manufacturing	44	89,097,526	80,752,695	390,843
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	4	65,050	65,050	316
423310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
423310	Other Taxes	36	Litter Tax	D	D	D	D
423310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
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	D	D	D	D
423310	Business & Occupation	301	Extracting Timber	4	62,574,067	62,574,067	214,255
423310	Business & Occupation	302	Manufacturing Of Timber Products	7	12,351,112	12,267,287	42,005
423310	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	20	581,133,980	310,845,903	1,064,339
423310	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
423320	State Sales Tax	1	Retail Sales Tax	98	74,379,443	65,262,116	4,242,038
423320	Business & Occupation	2	Retailing	98	74,379,443	65,786,557	309,857
423320	Business & Occupation	3	Wholesaling	122	217,530,590	195,656,684	946,976
423320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	2,949,959	2,296,284	41,330
423320	State Use Tax	5	Use Tax	32	3,270,778	3,270,778	212,599
423320	Business & Occupation	7	Manufacturing	13	8,162,216	7,853,257	38,009
423320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	1,857,456	1,763,633	33,770
423320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	584,029	584,029	2,827
423320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	300,242	300,242	1,928
423320	Business & Occupation	16	Extracting-Extracting For Hire	10	384,447	384,447	1,862
423330	State Sales Tax	1	Retail Sales Tax	44	49,736,092	44,478,900	2,891,126
423330	Business & Occupation	2	Retailing	44	49,736,092	45,897,164	216,174
423330	Business & Occupation	3	Wholesaling	71	547,847,247	454,113,215	2,197,908
423330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	1,663,681	1,625,188	29,255
423330	State Use Tax	5	Use Tax	13	2,455,583	2,455,583	159,613
423330	Business & Occupation	7	Manufacturing	7	56,572,551	46,485,266	224,990
423330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423390	State Sales Tax	1	Retail Sales Tax	111	83,482,017	49,906,636	3,243,930
423390	Business & Occupation	2	Retailing	111	82,957,957	57,052,144	268,718
423390	Business & Occupation	3	Wholesaling	179	924,524,611	554,209,678	2,682,380
423390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	26	2,201,278	2,176,189	39,170
423390	State Use Tax	5	Use Tax	39	860,446	860,446	55,929
423390	Business & Occupation	7	Manufacturing	14	53,072,310	47,227,089	228,575
423390	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
423390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	34	12,462,646	9,973,621	648,288
423410	Business & Occupation	2	Retailing	34	12,463,124	10,173,919	47,919
423410	Business & Occupation	3	Wholesaling	38	86,248,690	75,151,604	363,733
423410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	126,425	120,425	2,167
423410	State Use Tax	5	Use Tax	9	203,551	203,551	13,229
423410	Business & Occupation	7	Manufacturing	D	D	D	D
423410	Other Taxes	36	Litter Tax	D	D	D	D
423410	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423420	State Sales Tax	1	Retail Sales Tax	79	191,084,310	166,081,216	10,795,282
423420	Business & Occupation	2	Retailing	78	191,084,208	181,990,169	857,174
423420	Business & Occupation	3	Wholesaling	65	369,484,809	362,038,271	1,752,274
423420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	5,336,249	4,543,224	81,775
423420	State Use Tax	5	Use Tax	25	1,619,416	1,619,416	105,268
423420	Business & Occupation	7	Manufacturing	D	D	D	D
423420	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423420	Other Taxes	36	Litter Tax	D	D	D	D
423430	State Sales Tax	1	Retail Sales Tax	273	2,788,785,616	1,386,429,436	90,117,925
423430	Business & Occupation	2	Retailing	274	2,788,728,235	1,622,021,431	7,639,718
423430	Business & Occupation	3	Wholesaling	236	2,633,002,671	2,314,869,672	11,203,974
423430	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	120	256,928,556	243,479,893	4,382,647
423430	State Use Tax	5	Use Tax	78	58,796,553	58,796,553	3,821,773
423430	Business & Occupation	7	Manufacturing	21	15,479,244	15,456,259	74,806
423430	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	13,964,989	13,964,989	67,590
423430	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	325,807	325,807	1,576
423430	Other Taxes	36	Litter Tax	D	D	D	D
423430	Business & Occupation	80	Royalties-Child Care	11	6,273,311	5,941,026	28,754
423430	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
423440	State Sales Tax	1	Retail Sales Tax	270	303,601,370	169,514,490	11,018,440
423440	Business & Occupation	2	Retailing	268	300,575,939	214,606,487	1,010,804
423440	Business & Occupation	3	Wholesaling	224	428,403,839	334,782,636	1,620,342
423440	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	43	29,498,614	19,288,811	347,203
423440	State Use Tax	5	Use Tax	44	7,438,573	7,438,573	483,507
423440	Business & Occupation	7	Manufacturing	24	5,761,116	5,509,123	26,664

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423440	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	753,247	753,247	3,647
423440	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
423440	Other Taxes	36	Litter Tax	12	74,767,498	74,767,498	11,215
423440	Quantity Taxes	54	Syrup Tax	D	D	D	D
423440	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423440	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
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
423450	State Sales Tax	1	Retail Sales Tax	516	1,818,732,374	653,227,567	42,459,810
423450	Business & Occupation	2	Retailing	510	1,815,451,545	1,573,841,334	7,412,802
423450	Business & Occupation	3	Wholesaling	463	1,623,691,891	1,403,215,612	6,791,576
423450	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	114	111,345,360	59,271,191	1,066,884
423450	State Use Tax	5	Use Tax	134	11,132,683	11,132,683	723,625
423450	Business & Occupation	7	Manufacturing	30	102,765,555	100,422,726	486,043
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	5	13,663,552	12,918,913	17,829
423450	Other Taxes	36	Litter Tax	15	104,317,975	104,317,975	15,646
423450	Other Taxes	65	Hazardous Substance	D	D	D	D
423450	Business & Occupation	80	Royalties-Child Care	3	358,570	358,570	1,736
423450	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423460	State Sales Tax	1	Retail Sales Tax	42	20,038,297	8,425,086	547,634
423460	Business & Occupation	2	Retailing	42	18,540,497	11,266,019	53,069
423460	Business & Occupation	3	Wholesaling	76	255,448,760	233,170,612	1,128,554
423460	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	658,267	656,552	11,816
423460	State Use Tax	5	Use Tax	15	1,183,193	1,183,193	76,907
423460	Business & Occupation	7	Manufacturing	5	5,848,485	5,274,818	25,531
423460	Other Taxes	36	Litter Tax	3	16,014,252	16,014,252	2,402
423490	State Sales Tax	1	Retail Sales Tax	114	196,544,376	132,547,064	8,615,569
423490	Business & Occupation	2	Retailing	113	196,735,734	169,981,929	800,619
423490	Business & Occupation	3	Wholesaling	89	175,544,450	136,773,662	661,980
423490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	1,197,833	1,178,691	21,216
423490	State Use Tax	5	Use Tax	25	1,654,202	1,654,202	107,525
423490	Business & Occupation	7	Manufacturing	9	22,170,947	21,934,773	106,164
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	3	125,733	115,733	561
423510	State Sales Tax	1	Retail Sales Tax	156	147,148,670	99,919,586	6,494,784
423510	Business & Occupation	2	Retailing	154	147,146,297	116,519,512	548,806

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423510	Business & Occupation	3	Wholesaling	331	2,698,881,532	1,705,698,992	8,255,597
423510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	28	10,445,151	1,250,829	22,518
423510	State Use Tax	5	Use Tax	58	2,215,359	2,215,359	144,002
423510	Business & Occupation	7	Manufacturing	38	96,644,261	94,683,375	458,263
423510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	3	113,385	113,385	549
423510	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423510	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
423510	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	4	45,946,300	45,512,049	132,169
423520	State Sales Tax	1	Retail Sales Tax	7	10,310,926	2,590,252	168,365
423520	Business & Occupation	2	Retailing	7	10,310,926	8,986,355	42,326
423520	Business & Occupation	3	Wholesaling	18	99,731,323	8,410,674	40,708
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
423520	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423610	State Sales Tax	1	Retail Sales Tax	312	513,863,523	419,940,970	27,296,163
423610	Business & Occupation	2	Retailing	311	511,532,039	469,826,064	2,212,868
423610	Business & Occupation	3	Wholesaling	454	2,487,896,636	1,942,392,063	9,401,181
423610	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	58	20,642,544	20,282,341	365,080
423610	State Use Tax	5	Use Tax	81	9,712,373	9,712,373	631,313
423610	Business & Occupation	7	Manufacturing	30	64,877,869	64,057,910	310,041
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	4	31,691,620	31,691,620	153,389
423610	Other Taxes	36	Litter Tax	3	594,352	594,352	89
423610	Business & Occupation	80	Royalties-Child Care	3	695,109	695,109	3,364
423610	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
423620	State Sales Tax	1	Retail Sales Tax	95	176,305,035	134,041,986	8,712,734
423620	Business & Occupation	2	Retailing	94	176,204,528	166,126,769	782,451
423620	Business & Occupation	3	Wholesaling	152	1,007,409,664	912,551,154	4,401,735
423620	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	4,546,721	4,543,250	81,781
423620	State Use Tax	5	Use Tax	25	1,700,323	1,700,323	110,521
423620	Business & Occupation	7	Manufacturing	6	9,570,005	9,453,351	45,752
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	378,628	378,628	57
423620	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423690	State Sales Tax	1	Retail Sales Tax	362	840,856,363	282,699,465	18,375,460
423690	Business & Occupation	2	Retailing	359	711,349,079	551,302,666	2,596,639

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423690	Business & Occupation	3	Wholesaling	485	2,541,759,716	1,806,373,908	8,742,872
423690	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	86	736,499,795	324,648,063	5,843,661
423690	State Use Tax	5	Use Tax	107	14,166,837	14,166,837	920,847
423690	Business & Occupation	7	Manufacturing	40	160,343,761	133,589,972	646,576
423690	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	9,568,976	9,568,976	46,315
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	19,568,424	18,649,591	90,264
423690	Other Taxes	36	Litter Tax	4	513,960	513,960	77
423690	Business & Occupation	80	Royalties-Child Care	5	415,430	415,430	2,010
423690	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
423690	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
423690	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	6	23,420,959	23,420,959	68,015
423710	State Sales Tax	1	Retail Sales Tax	111	106,275,591	73,667,010	4,788,358
423710	Business & Occupation	2	Retailing	110	106,249,554	90,333,315	425,457
423710	Business & Occupation	3	Wholesaling	196	790,743,740	585,859,054	2,835,561
423710	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	5,447,932	5,017,356	90,313
423710	State Use Tax	5	Use Tax	36	1,625,086	1,625,086	105,628
423710	Business & Occupation	7	Manufacturing	12	8,831,019	8,812,462	42,654
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	3	2,087,807	2,087,807	10,105
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	D	D	D	D
423710	Other Taxes	65	Hazardous Substance	3	2,472,930	2,472,930	17,309
423710	Quantity Taxes	73	Tire Fee	D	D	D	D
423710	Business & Occupation	80	Royalties-Child Care	6	1,620,345	1,620,345	7,842
423710	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	3	139,479,552	139,479,552	405,048
423710	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
423720	State Sales Tax	1	Retail Sales Tax	108	125,471,035	115,169,995	7,486,052
423720	Business & Occupation	2	Retailing	108	125,471,035	121,914,767	574,226
423720	Business & Occupation	3	Wholesaling	212	813,067,064	743,167,721	3,596,931
423720	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	32	10,759,568	9,845,094	177,213
423720	State Use Tax	5	Use Tax	40	1,599,558	1,599,558	103,976
423720	Business & Occupation	7	Manufacturing	9	26,894,966	25,095,390	121,462
423720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
423720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
423720	Other Taxes	36	Litter Tax	D	D	D	D
423720	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	305	305	9,150
423720	Other Taxes	65	Hazardous Substance	3	1,154,812	1,154,812	8,084
423720	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423730	State Sales Tax	1	Retail Sales Tax	85	86,738,027	63,908,878	4,154,075
423730	Business & Occupation	2	Retailing	85	86,142,266	68,694,281	323,542

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423730	Business & Occupation	3	Wholesaling	110	578,278,178	457,514,810	2,214,371
423730	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	2,699,589	2,655,898	47,807
423730	State Use Tax	5	Use Tax	28	755,324	755,324	49,099
423730	Business & Occupation	7	Manufacturing	4	11,953,429	11,939,458	57,788
423730	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	959,297	959,297	4,643
423730	Other Taxes	36	Litter Tax	3	985,202	985,202	149
423730	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423730	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423740	State Sales Tax	1	Retail Sales Tax	39	21,060,793	16,104,577	1,046,798
423740	Business & Occupation	2	Retailing	39	21,060,793	16,647,840	78,415
423740	Business & Occupation	3	Wholesaling	40	75,081,656	67,715,971	327,736
423740	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	191,404	188,248	3,389
423740	State Use Tax	5	Use Tax	4	73,174	73,174	4,758
423740	Business & Occupation	7	Manufacturing	3	5,318,605	5,317,035	25,735
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
423810	State Sales Tax	1	Retail Sales Tax	126	396,503,309	187,887,033	12,212,663
423810	Business & Occupation	2	Retailing	126	396,503,309	258,161,487	1,215,948
423810	Business & Occupation	3	Wholesaling	141	600,082,827	488,247,425	2,363,116
423810	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	3,850,496	2,666,775	48,003
423810	State Use Tax	5	Use Tax	37	2,423,387	2,423,387	157,521
423810	Business & Occupation	7	Manufacturing	9	64,025,315	63,073,576	305,276
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	4	1,951,972	1,951,286	9,443
423810	Other Taxes	36	Litter Tax	D	D	D	D
423810	Other Taxes	65	Hazardous Substance	3	1,174,703	1,174,703	8,223
423810	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423810	Other Taxes	120	Motor Vehicle Tax	4	2,389,776	2,389,776	7,167
423810	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
423820	State Sales Tax	1	Retail Sales Tax	135	484,129,193	274,142,736	17,819,279
423820	Business & Occupation	2	Retailing	136	484,130,450	429,239,077	2,021,718
423820	Business & Occupation	3	Wholesaling	157	716,451,334	629,026,835	3,044,497
423820	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	3,192,527	2,650,099	47,704
423820	State Use Tax	5	Use Tax	46	1,989,262	1,989,262	129,300
423820	Business & Occupation	7	Manufacturing	15	44,337,140	43,674,101	211,381
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	19	Retailing Of Interstate Transportation Equip	4	368,106	168,422	814
423820	Other Taxes	36	Litter Tax	5	24,137,595	24,137,595	3,620
423820	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423820	Other Taxes	65	Hazardous Substance	4	71,208,842	71,208,842	498,461
423820	Other Taxes	120	Motor Vehicle Tax	3	43,155	43,155	131
423830	State Sales Tax	1	Retail Sales Tax	702	1,454,279,007	697,784,956	45,356,042
423830	Business & Occupation	2	Retailing	700	1,444,602,106	1,060,580,590	4,995,345
423830	Business & Occupation	3	Wholesaling	753	2,143,730,916	1,695,576,123	8,206,578
423830	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	134	33,551,051	18,888,555	339,994
423830	State Use Tax	5	Use Tax	168	16,671,006	16,671,006	1,083,631
423830	Business & Occupation	7	Manufacturing	73	183,634,163	181,158,450	876,805
423830	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	127,901	50,120	714
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	9	16,430,748	16,430,748	79,524
423830	Business & Occupation	19	Retailing Of Interstate Transportation Equip	18	28,471,951	24,827,862	120,170
423830	Other Taxes	36	Litter Tax	5	4,408,746	4,408,746	660
423830	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
423830	Other Taxes	65	Hazardous Substance	3	17,593,380	17,593,380	123,153
423830	Quantity Taxes	73	Tire Fee	4	6,474	6,474	5,828
423830	Business & Occupation	80	Royalties-Child Care	6	737,054	737,054	3,566
423830	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
423830	Other Taxes	120	Motor Vehicle Tax	10	10,733,754	10,733,754	32,201
423830	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
423830	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	4	75,716,164	16,828,986	48,872
423830	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
423840	State Sales Tax	1	Retail Sales Tax	217	338,148,601	234,524,036	15,244,072
423840	Business & Occupation	2	Retailing	214	336,429,995	270,748,065	1,275,238
423840	Business & Occupation	3	Wholesaling	309	836,401,750	628,989,772	3,044,319
423840	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	38	12,557,501	8,875,903	159,762
423840	State Use Tax	5	Use Tax	60	3,167,296	3,167,296	205,874
423840	Business & Occupation	7	Manufacturing	16	7,171,330	7,037,202	34,061
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	516,280	516,280	2,499
423840	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
423840	Business & Occupation	19	Retailing Of Interstate Transportation Equip	6	1,046,129	1,046,129	5,062
423840	Other Taxes	36	Litter Tax	25	88,849,403	88,849,403	13,328
423840	Other Taxes	65	Hazardous Substance	D	D	D	D
423840	Business & Occupation	80	Royalties-Child Care	4	1,226,770	1,226,770	5,938
423840	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
423840	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423840	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
423840	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	4	40,142,852	40,142,852	116,576
423840	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
423850	State Sales Tax	1	Retail Sales Tax	130	108,422,561	87,949,838	5,716,744

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423850	Business & Occupation	2	Retailing	129	108,405,670	90,030,066	424,047
423850	Business & Occupation	3	Wholesaling	127	147,033,939	132,325,481	640,458
423850	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	21	11,236,638	11,173,005	201,112
423850	State Use Tax	5	Use Tax	25	436,883	436,883	28,397
423850	Business & Occupation	7	Manufacturing	3	930,379	925,695	4,480
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	22	30,311,649	30,311,649	4,547
423850	Other Taxes	65	Hazardous Substance	6	433,622	433,622	3,036
423850	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
423850	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423860	State Sales Tax	1	Retail Sales Tax	117	145,526,968	74,863,884	4,866,147
423860	Business & Occupation	2	Retailing	114	143,622,070	108,961,197	513,209
423860	Business & Occupation	3	Wholesaling	188	770,774,862	570,423,854	2,760,858
423860	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	115,799,898	69,665,151	1,253,974
423860	State Use Tax	5	Use Tax	62	4,161,672	4,161,672	270,514
423860	Business & Occupation	7	Manufacturing	20	71,697,969	69,484,555	336,305
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	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
423860	Business & Occupation	19	Retailing Of Interstate Transportation Equip	24	242,065,077	73,219,014	354,386
423860	Other Taxes	36	Litter Tax	D	D	D	D
423860	Other Taxes	65	Hazardous Substance	3	340,297	340,297	2,382
423860	Quantity Taxes	73	Tire Fee	D	D	D	D
423860	Other Taxes	120	Motor Vehicle Tax	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	3	22,611,889	22,611,889	65,664
423860	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	10	129,174,647	129,084,194	374,858
423860	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	29	1,921,749,298	529,493,469	1,537,651
423860	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	6	105,188,533	15,365,756	44,623
423910	State Sales Tax	1	Retail Sales Tax	240	105,057,176	35,197,667	2,287,855
423910	Business & Occupation	2	Retailing	240	104,501,792	55,298,618	260,456
423910	Business & Occupation	3	Wholesaling	387	877,958,620	434,537,543	2,103,180
423910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	61	7,584,756	7,212,894	129,829
423910	State Use Tax	5	Use Tax	66	3,490,512	3,490,512	226,893
423910	Business & Occupation	7	Manufacturing	39	39,183,264	38,633,110	186,991
423910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423910	Other Taxes	36	Litter Tax	11	8,919,946	8,919,946	1,335
423910	Business & Occupation	80	Royalties-Child Care	6	10,241,569	10,241,569	49,569
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	38,162	38,162	859
423920	State Sales Tax	1	Retail Sales Tax	63	52,084,506	9,092,882	591,043
423920	Business & Occupation	2	Retailing	64	50,644,805	8,669,686	40,832
423920	Business & Occupation	3	Wholesaling	103	3,853,980,667	140,076,118	677,970
423920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	27	45,863,215	7,585,470	136,540
423920	State Use Tax	5	Use Tax	21	7,401,179	7,401,179	481,076
423920	Business & Occupation	7	Manufacturing	5	1,073,209	1,071,093	5,183
423920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
423920	Other Taxes	36	Litter Tax	5	9,954,512	9,954,512	1,494
423920	Business & Occupation	80	Royalties-Child Care	9	52,371,909	27,488,376	133,045
423920	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423930	State Sales Tax	1	Retail Sales Tax	119	161,221,302	17,281,804	1,123,312
423930	Business & Occupation	2	Retailing	119	161,221,302	18,532,881	87,291
423930	Business & Occupation	3	Wholesaling	240	841,698,175	483,495,031	2,340,122
423930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	103	116,401,980	114,123,167	2,054,223
423930	State Use Tax	5	Use Tax	58	5,077,394	5,077,394	330,033
423930	Business & Occupation	7	Manufacturing	22	185,457,091	163,269,272	790,222
423930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	196,592	196,592	3,671
423930	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	58,352,574	58,352,574	282,424
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	129,697	80,941	515
423930	Business & Occupation	16	Extracting-Extracting For Hire	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	29,747,180	29,747,180	4,464
423930	Other Taxes	64	Refuse Collection	6	45,957,850	42,230,026	1,520,280
423930	Quantity Taxes	73	Tire Fee	D	D	D	D
423930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
423930	Other Taxes	120	Motor Vehicle Tax	5	656,025	656,025	1,967
423930	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
423940	State Sales Tax	1	Retail Sales Tax	188	28,942,245	15,480,063	1,006,206
423940	Business & Occupation	2	Retailing	188	28,858,219	15,893,264	74,852
423940	Business & Occupation	3	Wholesaling	228	259,047,258	137,169,418	663,899
423940	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	38	7,343,680	5,176,855	93,181
423940	State Use Tax	5	Use Tax	40	654,558	654,558	42,545
423940	Business & Occupation	7	Manufacturing	22	3,348,299	3,060,445	14,811
423940	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	408,277	408,277	1,975
423940	Other Taxes	36	Litter Tax	D	D	D	D
423940	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423940	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
423940	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
423990	State Sales Tax	1	Retail Sales Tax	277	142,389,801	81,793,218	5,316,566
423990	Business & Occupation	2	Retailing	277	142,322,968	130,690,471	615,556
423990	Business & Occupation	3	Wholesaling	504	999,226,427	685,069,665	3,315,735
423990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	88	20,659,412	19,027,728	342,495
423990	State Use Tax	5	Use Tax	64	6,241,218	6,241,218	405,685
423990	Business & Occupation	7	Manufacturing	35	8,450,850	8,383,764	40,577
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	5	1,010,931	1,010,931	4,894
423990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,488,234	1,456,491	7,048
423990	Other Taxes	36	Litter Tax	17	90,487,934	90,487,934	13,571
423990	Other Taxes	65	Hazardous Substance	D	D	D	D
423990	Business & Occupation	80	Royalties-Child Care	8	3,036,567	347,329	1,679
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	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
423990	Business & Occupation	197	Retailing Comm 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	1,378,582	1,278,582	4,378
423990	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
423990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	9	5,755,618	5,751,090	19,692
423990	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
424110	State Sales Tax	1	Retail Sales Tax	18	18,037,230	16,255,388	1,056,601
424110	Business & Occupation	2	Retailing	17	18,028,174	16,260,627	76,587
424110	Business & Occupation	3	Wholesaling	27	85,691,457	73,614,677	356,297
424110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	220,269	154,501	2,781
424110	State Use Tax	5	Use Tax	6	214,182	214,182	13,925
424110	Business & Occupation	7	Manufacturing	D	D	D	D
424110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	5,964,931	314,817	6,025
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	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424110	Other Taxes	36	Litter Tax	6	154,114,716	154,114,716	23,118
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	3	99,248,754	99,248,754	339,829
424120	State Sales Tax	1	Retail Sales Tax	120	52,024,354	35,302,904	2,294,683
424120	Business & Occupation	2	Retailing	117	51,705,446	39,038,906	183,868

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424120	Business & Occupation	3	Wholesaling	133	199,366,835	144,757,876	700,625
424120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	27	1,748,984	1,563,713	28,147
424120	State Use Tax	5	Use Tax	34	24,621,344	24,621,344	1,600,387
424120	Business & Occupation	7	Manufacturing	9	14,367,928	14,317,222	69,294
424120	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	377,569	374,803	1,814
424120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
424120	Other Taxes	36	Litter Tax	18	23,187,511	23,187,511	3,479
424120	Business & Occupation	80	Royalties-Child Care	3	786,636	786,636	3,806
424130	State Sales Tax	1	Retail Sales Tax	78	121,319,835	112,044,230	7,282,883
424130	Business & Occupation	2	Retailing	78	121,311,077	119,109,875	561,009
424130	Business & Occupation	3	Wholesaling	145	1,488,843,937	1,132,195,999	5,479,829
424130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	21	4,527,265	4,527,016	81,488
424130	State Use Tax	5	Use Tax	44	10,997,590	10,997,590	714,845
424130	Business & Occupation	7	Manufacturing	14	30,218,284	22,773,442	110,223
424130	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	24,633,435	24,633,435	119,227
424130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	193,905	192,870	934
424130	Other Taxes	36	Litter Tax	67	1,013,694,994	1,013,694,994	152,059
424130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424130	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
424210	State Sales Tax	1	Retail Sales Tax	172	633,241,847	51,489,200	3,346,794
424210	Business & Occupation	2	Retailing	172	266,360,309	239,671,513	1,128,857
424210	Business & Occupation	3	Wholesaling	338	2,690,457,009	2,337,648,777	11,314,225
424210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	44	21,655,110	19,115,325	344,072
424210	State Use Tax	5	Use Tax	103	19,658,524	19,658,524	1,277,805
424210	Business & Occupation	7	Manufacturing	10	9,959,320	9,504,415	46,000
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	24	3,651,845,202	3,565,942,754	4,921,001
424210	Other Taxes	36	Litter Tax	142	1,193,546,628	1,193,546,628	179,035
424210	Other Taxes	65	Hazardous Substance	D	D	D	D
424210	Business & Occupation	80	Royalties-Child Care	3	726,528	726,528	3,515
424210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
424310	State Sales Tax	1	Retail Sales Tax	84	19,659,223	7,292,906	474,039
424310	Business & Occupation	2	Retailing	84	19,912,352	7,951,039	37,454
424310	Business & Occupation	3	Wholesaling	114	114,266,082	60,105,420	290,912
424310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	1,187,165	1,153,975	20,770
424310	State Use Tax	5	Use Tax	16	82,023	82,023	5,330
424310	Business & Occupation	7	Manufacturing	13	2,224,677	2,224,485	10,765
424310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424310	Other Taxes	36	Litter Tax	5	7,026,963	7,026,963	1,053
424310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424320	State Sales Tax	1	Retail Sales Tax	55	30,321,018	26,488,440	1,721,747
424320	Business & Occupation	2	Retailing	55	30,321,018	27,163,601	127,940
424320	Business & Occupation	3	Wholesaling	99	1,765,490,754	376,192,830	1,820,773
424320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	1,114,758	1,072,920	19,312
424320	State Use Tax	5	Use Tax	24	8,987,917	8,987,917	584,216
424320	Business & Occupation	7	Manufacturing	7	1,268,968	1,268,968	6,141
424320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	6	4,336,406	4,336,406	20,987
424320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424330	State Sales Tax	1	Retail Sales Tax	144	45,057,919	32,900,717	2,138,551
424330	Business & Occupation	2	Retailing	144	45,057,969	33,337,817	157,024
424330	Business & Occupation	3	Wholesaling	226	469,428,082	305,204,440	1,477,183
424330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	1,612,785	1,605,221	28,893
424330	State Use Tax	5	Use Tax	28	1,181,131	1,181,131	76,772
424330	Business & Occupation	7	Manufacturing	12	4,561,965	4,373,578	21,165
424330	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424330	Other Taxes	36	Litter Tax	3	1,544,504	1,544,504	233
424330	Business & Occupation	80	Royalties-Child Care	5	1,731,984	1,731,984	8,383
424340	State Sales Tax	1	Retail Sales Tax	35	19,882,356	16,096,914	1,046,289
424340	Business & Occupation	2	Retailing	35	17,801,272	16,222,060	76,402
424340	Business & Occupation	3	Wholesaling	86	824,258,282	348,720,269	1,687,798
424340	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	12,689,460	11,381,639	204,873
424340	State Use Tax	5	Use Tax	22	5,106,627	5,106,627	331,935
424340	Business & Occupation	7	Manufacturing	3	13,264,558	13,180,027	63,791
424340	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424410	State Sales Tax	1	Retail Sales Tax	109	180,241,936	131,982,898	8,578,886
424410	Business & Occupation	2	Retailing	109	180,241,936	178,768,128	841,997
424410	Business & Occupation	3	Wholesaling	311	6,257,076,129	4,936,684,418	23,893,561
424410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	72	118,726,745	110,191,553	1,983,449
424410	State Use Tax	5	Use Tax	44	11,983,501	11,983,501	778,924
424410	Business & Occupation	7	Manufacturing	14	19,374,559	17,773,558	86,021
424410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	3,054,151	3,054,151	14,781
424410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424410	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	8	12,524,036	12,524,036	11,897,831
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...	27	881,698,092	842,943,660	1,163,261
424410	Other Taxes	36	Litter Tax	191	5,464,851,844	5,464,851,844	819,729

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424410	Quantity Taxes	54	Syrup Tax	14	3,672,898	3,672,898	3,672,898
424410	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
424410	Other Taxes	65	Hazardous Substance	8	15,589,467	15,589,467	109,128
424410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424410	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	4	4,155,408	4,155,408	10,496,560
424410	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	3	44,822	44,822	94,348
424410	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	3	187,812	187,812	122,079
424410	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	4	6,666,375	6,666,375	1,008,291
424410	Other Taxes	220	Shellfish	D	D	D	D
424420	State Sales Tax	1	Retail Sales Tax	22	3,326,543	1,685,404	109,551
424420	Business & Occupation	2	Retailing	22	3,326,543	3,298,739	15,540
424420	Business & Occupation	3	Wholesaling	90	761,458,893	375,192,755	1,815,939
424420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	5,162,849	5,161,412	92,908
424420	State Use Tax	5	Use Tax	11	272,810	272,810	17,731
424420	Business & Occupation	7	Manufacturing	D	D	D	D
424420	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424420	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424420	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	7	280,435,855	279,481,921	385,684
424420	Other Taxes	36	Litter Tax	74	595,286,788	595,286,788	89,295
424420	Quantity Taxes	54	Syrup Tax	D	D	D	D
424420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424420	Other Taxes	210	Sockeye Fish Or Eggs	D	D	D	D
424420	Other Taxes	220	Shellfish	D	D	D	D
424420	Other Taxes	228	Anadromous Game Fish	D	D	D	D
424430	State Sales Tax	1	Retail Sales Tax	32	11,556,838	2,070,445	134,578
424430	Business & Occupation	2	Retailing	32	11,556,838	11,496,117	54,146
424430	Business & Occupation	3	Wholesaling	92	2,868,494,232	1,217,465,802	5,892,541
424430	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,960,569	1,960,569	35,291
424430	State Use Tax	5	Use Tax	20	2,021,688	2,021,688	131,413
424430	Business & Occupation	7	Manufacturing	D	D	D	D
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	71	1,208,769,956	1,208,769,956	181,313
424430	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424440	State Sales Tax	1	Retail Sales Tax	13	1,071,207	55,543	3,611
424440	Business & Occupation	2	Retailing	13	1,071,207	1,062,636	5,003
424440	Business & Occupation	3	Wholesaling	21	104,149,442	68,465,442	331,374
424440	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	77,754	77,754	1,399
424440	State Use Tax	5	Use Tax	D	D	D	D
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...	8	215,620,014	205,645,400	283,792
424440	Other Taxes	36	Litter Tax	18	272,479,125	272,479,125	40,874
424440	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424450	State Sales Tax	1	Retail Sales Tax	40	5,926,974	1,254,791	81,563
424450	Business & Occupation	2	Retailing	40	5,927,474	5,750,595	27,086
424450	Business & Occupation	3	Wholesaling	137	1,235,741,001	1,077,493,772	5,215,075
424450	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	1,723,391	948,296	17,067
424450	State Use Tax	5	Use Tax	14	4,236,521	4,236,521	275,377
424450	Business & Occupation	7	Manufacturing	10	4,108,198	3,963,025	19,181
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	95	1,117,586,625	1,117,586,625	167,642
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	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
424460	State Sales Tax	1	Retail Sales Tax	63	25,659,266	3,305,007	214,824
424460	Business & Occupation	2	Retailing	63	25,659,266	10,888,180	51,288
424460	Business & Occupation	3	Wholesaling	381	5,441,310,307	819,154,209	3,964,714
424460	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	74	18,308,465	17,070,830	307,277
424460	State Use Tax	5	Use Tax	48	1,436,328	1,436,328	93,359
424460	Business & Occupation	7	Manufacturing	11	111,903,899	106,977,938	517,773
424460	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424460	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	3,921,861	3,465,398	16,773
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	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
424460	Business & Occupation	16	Extracting-Extracting For Hire	28	10,011,999	10,005,498	48,425
424460	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	1,185,716	1,129,716	3,107
424460	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	14	26,719,005	26,719,005	36,873
424460	Other Taxes	36	Litter Tax	247	860,252,588	860,252,588	129,035
424460	Business & Occupation	80	Royalties-Child Care	4	961,127	961,127	4,651
424460	Other Taxes	202	Chinook Fish Or Eggs	28	2,029,388	2,029,388	114,051
424460	Other Taxes	204	Coho Fish Or Eggs	31	812,879	812,879	45,683
424460	Other Taxes	206	Chum Fish Or Eggs	14	363,119	363,119	20,407
424460	Other Taxes	208	Pink Fish Or Eggs	20	1,257,918	1,257,918	42,391
424460	Other Taxes	210	Sockeye Fish Or Eggs	11	115,800	115,800	3,901
424460	Other Taxes	215	Other Food Fish Or Eggs	24	7,644,530	7,644,530	172,004
424460	Other Taxes	220	Shellfish	56	43,761,773	43,761,773	984,644

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424460	Other Taxes	221	Sea Urchin	6	161,837	161,837	7,962
424460	Other Taxes	222	Sea Cucumber	12	1,622,157	1,622,157	79,809
424460	Other Taxes	225	Oysters	10	1,513,582	1,513,582	1,362
424460	Other Taxes	228	Anadromous Game Fish	D	D	D	D
424470	State Sales Tax	1	Retail Sales Tax	25	4,686,827	2,597,144	168,814
424470	Business & Occupation	2	Retailing	25	4,686,827	4,685,172	22,067
424470	Business & Occupation	3	Wholesaling	54	178,521,409	162,251,968	785,300
424470	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	1,354,272	1,310,412	23,586
424470	State Use Tax	5	Use Tax	7	686,160	686,160	44,599
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	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424470	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	72	1,120,229,063	918,523,564	1,267,562
424470	Other Taxes	36	Litter Tax	79	1,015,522,702	1,015,522,702	152,335
424470	Quantity Taxes	54	Syrup Tax	D	D	D	D
424480	State Sales Tax	1	Retail Sales Tax	92	21,508,396	8,455,502	549,610
424480	Business & Occupation	2	Retailing	92	21,575,909	19,567,431	92,162
424480	Business & Occupation	3	Wholesaling	154	2,135,253,715	866,341,102	4,193,091
424480	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	58	76,262,965	64,917,082	1,168,503
424480	State Use Tax	5	Use Tax	47	3,687,368	3,687,368	239,682
424480	Business & Occupation	7	Manufacturing	7	21,130,208	11,510,902	55,715
424480	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	2,305,966	1,456,881	27,780
424480	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	18	39,047,063	31,215,196	151,084
424480	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424480	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424480	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424480	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
424480	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424480	Other Taxes	36	Litter Tax	107	835,586,837	835,586,837	125,339
424480	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424480	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424480	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
424490	State Sales Tax	1	Retail Sales Tax	281	108,620,916	41,062,917	2,669,088
424490	Business & Occupation	2	Retailing	282	108,648,176	90,623,683	426,836
424490	Business & Occupation	3	Wholesaling	822	4,546,426,021	3,282,701,485	15,885,414
424490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	83	24,134,172	22,559,639	406,073
424490	State Use Tax	5	Use Tax	105	8,215,425	8,215,425	534,008
424490	Business & Occupation	7	Manufacturing	63	159,573,450	139,691,147	676,113
424490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	370,933	370,933	7,098
424490	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	288,722	288,722	1,397

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424490	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
424490	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
424490	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	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...	31	448,094,668	425,503,246	587,191
424490	Other Taxes	36	Litter Tax	545	3,637,531,255	3,637,531,255	545,637
424490	Quantity Taxes	54	Syrup Tax	13	1,022,395	1,022,395	1,022,395
424490	Other Taxes	65	Hazardous Substance	D	D	D	D
424490	Business & Occupation	80	Royalties-Child Care	10	525,335	449,200	2,175
424490	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
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	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	202	Chinook Fish Or Eggs	4	246,509	246,509	13,855
424490	Other Taxes	204	Coho Fish Or Eggs	4	38,012	38,012	2,136
424490	Other Taxes	206	Chum Fish Or Eggs	3	1,135,144	1,135,144	63,795
424490	Other Taxes	208	Pink Fish Or Eggs	D	D	D	D
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	18	5,152,405	2,522,687	163,977
424510	Business & Occupation	2	Retailing	18	5,152,405	4,801,275	22,614
424510	Business & Occupation	3	Wholesaling	41	960,384,242	398,465,057	1,928,575
424510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	19,905,716	19,748,897	355,478
424510	State Use Tax	5	Use Tax	17	1,237,469	1,237,469	80,435
424510	Business & Occupation	7	Manufacturing	D	D	D	D
424510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424510	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424510	Business & Occupation	11	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	15	280,800,972	280,800,972	42,116
424510	Other Taxes	65	Hazardous Substance	D	D	D	D
424520	State Sales Tax	1	Retail Sales Tax	15	838,368	741,104	48,172
424520	Business & Occupation	2	Retailing	15	838,368	241,701	1,141
424520	Business & Occupation	3	Wholesaling	10	11,099,787	1,980,516	9,586
424520	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	1,318,285	1,317,953	23,722
424520	State Use Tax	5	Use Tax	D	D	D	D
424520	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	36	8,210,028	3,981,642	258,811
424590	Business & Occupation	2	Retailing	36	8,226,286	6,081,801	28,643
424590	Business & Occupation	3	Wholesaling	36	182,435,273	45,599,386	220,698
424590	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	3,943,250	3,905,351	70,297
424590	State Use Tax	5	Use Tax	6	943,522	943,522	61,329
424590	Business & Occupation	7	Manufacturing	3	476	476	2
424590	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	4	1,360,303	1,360,303	206
424610	State Sales Tax	1	Retail Sales Tax	52	12,096,298	6,109,647	397,124
424610	Business & Occupation	2	Retailing	48	9,830,300	6,348,198	29,900
424610	Business & Occupation	3	Wholesaling	110	364,648,553	288,445,138	1,396,068
424610	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	1,964,429	389,563	7,013
424610	State Use Tax	5	Use Tax	25	832,472	832,472	54,109
424610	Business & Occupation	7	Manufacturing	24	58,570,218	57,519,036	278,391
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	10	69,229,790	69,229,790	10,382
424690	State Sales Tax	1	Retail Sales Tax	198	462,679,143	156,809,889	10,192,640
424690	Business & Occupation	2	Retailing	197	462,654,799	418,925,623	1,973,137
424690	Business & Occupation	3	Wholesaling	294	2,088,934,771	1,697,377,972	8,215,314
424690	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	14,397,270	13,908,331	250,354
424690	State Use Tax	5	Use Tax	55	4,025,846	4,025,846	261,680
424690	Business & Occupation	7	Manufacturing	19	96,506,869	94,828,345	458,971
424690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424690	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424690	Business & Occupation	11	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	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
424690	Other Taxes	36	Litter Tax	49	283,559,492	283,559,492	42,532
424690	Public Utility Taxes	49	Power	D	D	D	D
424690	Other Taxes	65	Hazardous Substance	29	181,707,235	174,763,037	1,223,342
424690	Business & Occupation	80	Royalties-Child Care	4	33,174	33,174	161
424690	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424690	Business & Occupation	196	Wholesale Comm 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	128,016,042	48,140,787	3,129,155
424710	Business & Occupation	2	Retailing	33	128,016,042	104,587,354	492,606

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424710	Business & Occupation	3	Wholesaling	28	4,070,265,258	3,576,138,799	17,308,516
424710	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	11,800,975	9,855,757	177,405
424710	State Use Tax	5	Use Tax	17	3,218,999	3,218,999	209,235
424710	Business & Occupation	7	Manufacturing	D	D	D	D
424710	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	495,744	495,744	9,486
424710	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	6,141,457	6,141,457	29,726
424710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	13,777,946	13,771,533	66,653
424710	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424710	Other Taxes	36	Litter Tax	5	2,196,989	2,196,989	328
424710	Other Taxes	65	Hazardous Substance	15	187,487,897	187,254,691	1,310,780
424720	State Sales Tax	1	Retail Sales Tax	84	983,505,542	267,763,212	17,404,604
424720	Business & Occupation	2	Retailing	84	983,505,998	839,876,218	3,955,824
424720	Business & Occupation	3	Wholesaling	91	4,757,804,693	4,241,493,899	20,528,830
424720	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	24,409,230	23,241,906	418,353
424720	State Use Tax	5	Use Tax	35	6,728,342	6,728,342	437,339
424720	Business & Occupation	7	Manufacturing	D	D	D	D
424720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	3,542,534	3,542,534	68,184
424720	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	3	1,938,479	1,125,817	7,228
424720	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	140,811,352	125,572,806	607,770
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	5	18,015,028	18,015,028	2,705
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
424720	Other Taxes	65	Hazardous Substance	45	2,234,085,750	2,017,084,644	14,119,595
424720	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424720	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
424720	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
424810	State Sales Tax	1	Retail Sales Tax	36	9,354,831	9,326,188	606,208
424810	Business & Occupation	2	Retailing	36	9,354,831	9,323,366	43,912
424810	Business & Occupation	3	Wholesaling	107	963,354,925	894,672,985	4,330,216
424810	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	319,226	247,370	4,453
424810	State Use Tax	5	Use Tax	32	2,924,871	2,924,871	190,120
424810	Business & Occupation	7	Manufacturing	10	17,659,501	15,724,471	76,108
424810	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	68	886,032,928	886,032,928	132,905
424810	Quantity Taxes	54	Syrup Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424810	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424820	State Sales Tax	1	Retail Sales Tax	311	46,574,119	37,156,279	2,415,157
424820	Business & Occupation	2	Retailing	311	46,574,119	38,339,872	180,601
424820	Business & Occupation	3	Wholesaling	479	2,488,918,961	1,803,450,741	8,728,707
424820	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	37	17,515,411	9,410,719	169,395
424820	State Use Tax	5	Use Tax	224	10,635,373	10,635,373	691,300
424820	Business & Occupation	7	Manufacturing	35	641,718	634,701	3,074
424820	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424820	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
424820	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	488,684	488,684	2,365
424820	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424820	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	5	528,290	471,522	651
424820	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424820	Other Taxes	36	Litter Tax	337	1,628,286,826	1,628,286,826	244,238
424820	Business & Occupation	80	Royalties-Child Care	4	270,543	270,543	1,309
424820	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
424820	Quantity Taxes	254	Spirits Liter Sales To Consumers	D	D	D	D
424910	State Sales Tax	1	Retail Sales Tax	129	450,850,068	182,769,300	11,880,000
424910	Business & Occupation	2	Retailing	129	450,945,577	410,399,189	1,932,974
424910	Business & Occupation	3	Wholesaling	244	2,099,586,678	1,569,610,492	7,596,927
424910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	72	31,740,089	31,016,938	558,308
424910	State Use Tax	5	Use Tax	62	7,599,129	7,599,129	493,944
424910	Business & Occupation	7	Manufacturing	15	127,109,375	117,407,949	568,253
424910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	12,990,894	6,880,688	132,201
424910	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	318,175	318,175	1,542
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	269,377	269,377	1,724
424910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
424910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
424910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
424910	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424910	Other Taxes	36	Litter Tax	24	121,194,149	121,194,149	18,180
424910	Other Taxes	65	Hazardous Substance	21	290,538,350	290,538,350	2,033,770
424910	Quantity Taxes	73	Tire Fee	D	D	D	D
424910	Business & Occupation	80	Royalties-Child Care	5	2,527,569	672,421	3,255
424910	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
424910	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
424920	State Sales Tax	1	Retail Sales Tax	134	88,419,722	74,961,213	4,872,469
424920	Business & Occupation	2	Retailing	133	88,304,876	50,913,559	239,802
424920	Business & Occupation	3	Wholesaling	123	503,075,651	259,177,649	1,254,418
424920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	51	13,480,461	10,666,556	191,999
424920	State Use Tax	5	Use Tax	31	1,039,657	1,039,657	67,577

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424920	Business & Occupation	7	Manufacturing	3	165,679	151,814	736
424920	Business & Occupation	10	Processing For Hire/Printing And Publishing	14	2,204,004	2,091,566	10,122
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	24	77,348,758	77,348,758	11,606
424920	Business & Occupation	80	Royalties-Child Care	9	176,350	175,836	851
424930	State Sales Tax	1	Retail Sales Tax	103	7,978,259	7,418,727	482,217
424930	Business & Occupation	2	Retailing	103	7,978,569	7,710,198	36,315
424930	Business & Occupation	3	Wholesaling	149	220,913,960	85,436,955	413,522
424930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	2,989,762	2,978,382	53,613
424930	State Use Tax	5	Use Tax	39	386,233	386,233	25,108
424930	Business & Occupation	7	Manufacturing	10	12,971,935	12,971,935	62,783
424930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
424930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
424930	Other Taxes	36	Litter Tax	7	1,765,614	1,765,614	263
424930	Other Taxes	65	Hazardous Substance	D	D	D	D
424930	Business & Occupation	80	Royalties-Child Care	3	210,358	210,358	1,018
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	16	1,088,170	1,005,398	65,350
424940	Business & Occupation	2	Retailing	16	1,088,170	1,035,808	4,880
424940	Business & Occupation	3	Wholesaling	68	1,054,294,087	787,571,096	3,811,846
424940	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
424940	State Use Tax	5	Use Tax	10	353,230	353,230	22,958
424940	Business & Occupation	7	Manufacturing	D	D	D	D
424940	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	37	10,523,228	10,523,228	9,997,065
424940	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424940	Other Taxes	36	Litter Tax	48	778,895,750	778,895,750	116,835
424940	Quantity Taxes	54	Syrup Tax	D	D	D	D
424940	Other Taxes	65	Hazardous Substance	D	D	D	D
424940	Business & Occupation	80	Royalties-Child Care	D	D	D	D
424940	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	14	8,931,275	8,931,275	22,560,399
424940	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	7	93,077	93,077	195,925
424940	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	22	504,103	504,103	327,666
424940	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	18	16,326,487	16,326,487	2,469,382
424950	State Sales Tax	1	Retail Sales Tax	33	22,341,214	20,962,885	1,362,587
424950	Business & Occupation	2	Retailing	33	22,341,214	21,634,644	101,897
424950	Business & Occupation	3	Wholesaling	67	356,375,772	259,736,624	1,257,131
424950	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	3,018,193	2,998,683	53,978
424950	State Use Tax	5	Use Tax	21	1,337,596	1,337,596	86,944
424950	Business & Occupation	7	Manufacturing	5	22,461,890	17,320,316	83,831
424950	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
424950	Other Taxes	36	Litter Tax	D	D	D	D
424950	Other Taxes	65	Hazardous Substance	7	22,147,387	22,147,387	155,031
424950	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
424990	State Sales Tax	1	Retail Sales Tax	1,407	716,635,577	280,287,770	18,218,720
424990	Business & Occupation	2	Retailing	1,406	653,713,145	409,453,616	1,928,512
424990	Business & Occupation	3	Wholesaling	2,386	2,764,514,182	1,732,493,367	8,385,265
424990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	395	48,709,530	44,822,668	806,820
424990	State Use Tax	5	Use Tax	267	9,221,876	9,221,876	599,434
424990	Business & Occupation	7	Manufacturing	208	71,118,131	67,588,182	327,125
424990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,091,048	17,046	-
424990	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	1,747,932	1,739,554	8,420
424990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	3,220,366	3,220,366	15,585
424990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
424990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	378,591	378,591	1,832
424990	Business & Occupation	16	Extracting-Extracting For Hire	9	445,577	406,273	1,966
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	257,394	257,394	244,525
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	D	D	D	D
424990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
424990	Other Taxes	36	Litter Tax	134	876,226,144	876,226,144	131,436
424990	Public Utility Taxes	49	Power	D	D	D	D
424990	Quantity Taxes	54	Syrup Tax	D	D	D	D
424990	Other Taxes	65	Hazardous Substance	6	10,943,529	10,936,837	76,558
424990	Business & Occupation	80	Royalties-Child Care	21	1,704,632	1,540,628	7,455
424990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
424990	Other Taxes	120	Motor Vehicle Tax	3	21,906	21,906	66
424990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
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	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	Wholesale Comm Airplanes/Component & Aero Tooling	6	10,428,866	9,649,123	28,020
424990	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
424990	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	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	215	Other Food Fish Or Eggs	D	D	D	D
424990	Other Taxes	220	Shellfish	D	D	D	D
424990	Other Taxes	225	Oysters	D	D	D	D
424990	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
424990	Business & Occupation	301	Extracting Timber	5	435,391	435,391	1,491

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424990	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
424990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	7	218,570,704	214,891,291	735,789
425110	State Sales Tax	1	Retail Sales Tax	18	7,855,073	7,731,692	502,557
425110	Business & Occupation	2	Retailing	17	7,815,858	7,814,157	36,806
425110	Business & Occupation	3	Wholesaling	22	49,939,567	39,390,007	190,649
425110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	3,052,565	2,646,525	47,640
425110	State Use Tax	5	Use Tax	4	8,061	8,061	523
425110	Other Taxes	36	Litter Tax	D	D	D	D
425120	State Sales Tax	1	Retail Sales Tax	116	38,848,299	25,354,604	1,648,046
425120	Business & Occupation	2	Retailing	115	38,789,386	23,551,708	110,924
425120	Business & Occupation	3	Wholesaling	253	1,056,987,773	415,105,312	2,009,113
425120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	227	157,926,098	131,630,291	2,369,354
425120	State Use Tax	5	Use Tax	50	1,383,619	1,383,619	89,938
425120	Business & Occupation	7	Manufacturing	D	D	D	D
425120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
425120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	5,444,589	5,432,589	26,292
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	2,274,757	2,274,757	6,255
425120	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
425120	Other Taxes	36	Litter Tax	42	220,567,056	220,567,056	33,088
425120	Other Taxes	65	Hazardous Substance	D	D	D	D
425120	Business & Occupation	80	Royalties-Child Care	4	308,883	308,883	1,495
425120	Other Taxes	120	Motor Vehicle Tax	7	2,906,582	2,906,582	8,719
425120	Business & Occupation	301	Extracting Timber	D	D	D	D
425120	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
441110	State Sales Tax	1	Retail Sales Tax	496	8,848,849,533	6,764,544,840	439,695,428
441110	Business & Occupation	2	Retailing	496	8,848,849,533	8,470,561,524	39,896,355
441110	Business & Occupation	3	Wholesaling	438	2,765,951,139	2,155,151,109	10,430,924
441110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	357	257,252,823	256,665,695	4,620,004
441110	State Use Tax	5	Use Tax	297	29,125,888	29,125,888	1,893,220
441110	Business & Occupation	7	Manufacturing	D	D	D	D
441110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	178	38,993,639	38,977,960	188,667
441110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	105,712,287	102,096,052	494,144
441110	Other Taxes	36	Litter Tax	D	D	D	D
441110	Quantity Taxes	73	Tire Fee	192	179,978	179,978	162,006
441110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441110	Other Taxes	120	Motor Vehicle Tax	472	5,716,803,203	5,716,803,203	17,150,421
441120	State Sales Tax	1	Retail Sales Tax	897	1,468,588,272	1,111,433,109	72,243,246
441120	Business & Occupation	2	Retailing	897	1,468,801,607	1,354,374,449	6,379,137
441120	Business & Occupation	3	Wholesaling	641	357,434,096	269,916,265	1,306,409
441120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	316	52,908,621	51,936,686	934,875
441120	State Use Tax	5	Use Tax	79	2,463,463	2,463,463	160,135

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441120	Business & Occupation	7	Manufacturing	D	D	D	D
441120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	1,060,906	322,395	6,098
441120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
441120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
441120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	30	2,011,394	1,997,270	9,662
441120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	11	11,658,699	10,564,185	51,131
441120	Other Taxes	36	Litter Tax	6	896,543	896,543	134
441120	Public Utility Taxes	49	Power	D	D	D	D
441120	Public Utility Taxes	60	Water Distribution	D	D	D	D
441120	Public Utility Taxes	61	Sewer Collection	D	D	D	D
441120	Other Taxes	64	Refuse Collection	D	D	D	D
441120	Quantity Taxes	73	Tire Fee	22	12,696	12,696	11,427
441120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441120	Other Taxes	120	Motor Vehicle Tax	854	1,001,628,674	1,001,628,674	3,004,925
441210	State Sales Tax	1	Retail Sales Tax	95	315,500,437	227,183,762	14,766,926
441210	Business & Occupation	2	Retailing	95	315,378,228	300,073,025	1,413,341
441210	Business & Occupation	3	Wholesaling	81	44,807,757	42,952,930	207,894
441210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	44	6,910,018	6,886,508	123,963
441210	State Use Tax	5	Use Tax	20	740,295	740,295	48,120
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	1,384,087	1,228,248	5,942
441210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
441210	Other Taxes	36	Litter Tax	3	84,905	84,905	14
441210	Quantity Taxes	73	Tire Fee	3	440	440	397
441210	Other Taxes	120	Motor Vehicle Tax	57	49,845,181	49,845,181	149,544
441221	State Sales Tax	1	Retail Sales Tax	208	367,074,745	291,617,542	18,955,138
441221	Business & Occupation	2	Retailing	208	367,097,330	334,675,478	1,576,334
441221	Business & Occupation	3	Wholesaling	113	78,932,056	72,747,962	352,095
441221	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	60	5,930,163	5,416,222	97,491
441221	State Use Tax	5	Use Tax	51	562,954	562,954	36,596
441221	Business & Occupation	7	Manufacturing	3	675,533	675,530	3,269
441221	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441221	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	13	914,327	914,327	4,425
441221	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
441221	Other Taxes	36	Litter Tax	3	7,501	7,501	-
441221	Quantity Taxes	54	Syrup Tax	D	D	D	D
441221	Quantity Taxes	73	Tire Fee	72	33,054	33,054	29,766
441221	Other Taxes	120	Motor Vehicle Tax	90	141,165,962	141,165,962	423,505
441221	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
441222	State Sales Tax	1	Retail Sales Tax	252	343,506,936	225,817,913	14,678,194
441222	Business & Occupation	2	Retailing	252	343,519,117	220,083,221	1,036,603
441222	Business & Occupation	3	Wholesaling	161	55,499,544	33,366,865	161,496

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441222	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	118	16,466,138	16,262,945	292,733
441222	State Use Tax	5	Use Tax	36	503,690	503,690	32,745
441222	Business & Occupation	7	Manufacturing	9	1,787,332	1,787,332	8,651
441222	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	366,488	366,488	1,774
441222	Business & Occupation	19	Retailing Of Interstate Transportation Equip	16	5,234,758	4,639,879	22,458
441222	Other Taxes	36	Litter Tax	10	796,502	796,502	118
441222	Other Taxes	65	Hazardous Substance	D	D	D	D
441222	Quantity Taxes	73	Tire Fee	D	D	D	D
441222	Other Taxes	120	Motor Vehicle Tax	3	42,890	42,890	129
441222	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	12	22	22	11,000
441222	Quantity Taxes	161	Vessel Permit Fee - Greater Than 50'	6	10	10	8,000
441229	State Sales Tax	1	Retail Sales Tax	98	117,583,935	88,143,503	5,729,337
441229	Business & Occupation	2	Retailing	98	117,583,935	96,758,684	455,737
441229	Business & Occupation	3	Wholesaling	57	28,740,027	24,504,368	118,606
441229	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	35	6,219,997	3,345,470	60,219
441229	State Use Tax	5	Use Tax	13	204,657	204,657	13,303
441229	Business & Occupation	7	Manufacturing	4	2,541,316	2,541,316	12,299
441229	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	26,431,997	8,017,936	38,805
441229	Quantity Taxes	73	Tire Fee	5	196	196	179
441229	Business & Occupation	80	Royalties-Child Care	D	D	D	D
441229	Other Taxes	120	Motor Vehicle Tax	27	34,603,991	34,603,991	103,810
441229	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
441229	Business & Occupation	196	Wholesale Comm 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	882	833,919,810	701,233,998	45,580,234
441310	Business & Occupation	2	Retailing	882	833,919,813	731,038,877	3,443,207
441310	Business & Occupation	3	Wholesaling	666	726,163,767	517,378,527	2,504,129
441310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	146	13,448,139	12,501,370	225,029
441310	State Use Tax	5	Use Tax	163	3,964,102	3,964,102	257,672
441310	Business & Occupation	7	Manufacturing	18	2,022,953	1,941,014	9,393
441310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
441310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
441310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	24	22,815,228	21,816,178	105,588
441310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
441310	Other Taxes	36	Litter Tax	25	11,948,803	11,948,803	1,795
441310	Public Utility Taxes	49	Power	D	D	D	D
441310	Other Taxes	65	Hazardous Substance	18	41,141,801	41,141,801	287,992
441310	Quantity Taxes	73	Tire Fee	33	51,649	51,649	46,486
441310	Business & Occupation	80	Royalties-Child Care	4	89,184	89,184	432
441310	Other Taxes	120	Motor Vehicle Tax	37	19,406,651	19,406,651	58,223

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441320	State Sales Tax	1	Retail Sales Tax	288	823,300,105	768,229,215	49,934,898
441320	Business & Occupation	2	Retailing	288	823,300,105	795,861,982	3,748,536
441320	Business & Occupation	3	Wholesaling	200	295,126,713	281,545,039	1,362,694
441320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	109	19,559,058	19,366,620	348,595
441320	State Use Tax	5	Use Tax	58	4,065,312	4,065,312	264,251
441320	Business & Occupation	7	Manufacturing	4	3,173,044	3,038,569	14,707
441320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
441320	Business & Occupation	19	Retailing Of Interstate Transportation Equip	30	14,010,519	14,006,614	67,797
441320	Other Taxes	36	Litter Tax	3	19,762	19,762	3
441320	Other Taxes	65	Hazardous Substance	D	D	D	D
441320	Quantity Taxes	73	Tire Fee	202	3,024,972	3,024,972	2,722,516
441320	Other Taxes	120	Motor Vehicle Tax	5	133,140	133,140	400
442110	State Sales Tax	1	Retail Sales Tax	689	1,044,143,225	946,473,488	61,520,801
442110	Business & Occupation	2	Retailing	684	1,043,540,577	974,604,493	4,590,398
442110	Business & Occupation	3	Wholesaling	306	278,406,960	225,999,207	1,093,835
442110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	113	8,936,528	8,451,913	152,134
442110	State Use Tax	5	Use Tax	76	3,042,353	3,042,353	197,752
442110	Business & Occupation	7	Manufacturing	33	15,001,552	14,578,583	70,556
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	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
442110	Other Taxes	36	Litter Tax	8	1,385,471	1,385,471	209
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	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
442110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
442210	State Sales Tax	1	Retail Sales Tax	323	370,183,271	332,679,249	21,624,165
442210	Business & Occupation	2	Retailing	323	370,224,841	347,227,613	1,635,446
442210	Business & Occupation	3	Wholesaling	299	210,519,300	156,407,597	757,018
442210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	57	3,536,106	2,971,271	53,485
442210	State Use Tax	5	Use Tax	66	2,652,783	2,652,783	172,430
442210	Business & Occupation	7	Manufacturing	D	D	D	D
442210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	203,804	203,804	985
442210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
442210	Other Taxes	36	Litter Tax	D	D	D	D
442210	Other Taxes	65	Hazardous Substance	D	D	D	D
442210	Business & Occupation	80	Royalties-Child Care	3	49,579	37,214	180
442291	State Sales Tax	1	Retail Sales Tax	122	21,842,119	20,612,169	1,339,792
442291	Business & Occupation	2	Retailing	122	21,842,119	20,928,366	98,580
442291	Business & Occupation	3	Wholesaling	65	7,173,267	6,892,855	33,365
442291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	422,995	297,058	5,349
442291	State Use Tax	5	Use Tax	11	50,624	50,624	3,290

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
442291	Business & Occupation	7	Manufacturing	3	8,969	8,969	45
442299	State Sales Tax	1	Retail Sales Tax	531	504,804,478	426,926,275	27,750,202
442299	Business & Occupation	2	Retailing	530	504,806,556	452,213,009	2,129,926
442299	Business & Occupation	3	Wholesaling	236	66,764,288	30,646,781	148,322
442299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	87	5,199,752	5,156,050	92,811
442299	State Use Tax	5	Use Tax	59	2,573,061	2,573,061	167,252
442299	Business & Occupation	7	Manufacturing	20	3,271,773	3,157,993	15,287
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	Other Taxes	36	Litter Tax	27	61,365,525	61,365,525	9,205
442299	Quantity Taxes	59	Solid Fuel Burning Device Fee	24	2,825	2,825	84,750
442299	Business & Occupation	80	Royalties-Child Care	3	1,079,649	1,043,548	5,051
442299	Other Taxes	120	Motor Vehicle Tax	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	240	208,306,973	199,629,144	12,975,896
443111	Business & Occupation	2	Retailing	240	208,306,973	204,622,047	963,791
443111	Business & Occupation	3	Wholesaling	129	169,395,143	140,676,314	680,875
443111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	40	3,115,801	3,114,556	56,064
443111	State Use Tax	5	Use Tax	17	179,951	179,951	11,701
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	3,287,694	3,287,694	493
443111	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	697	697	20,910
443111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
443112	State Sales Tax	1	Retail Sales Tax	566	1,302,943,403	1,206,167,574	78,400,891
443112	Business & Occupation	2	Retailing	564	1,302,795,708	1,214,079,059	5,718,334
443112	Business & Occupation	3	Wholesaling	257	324,374,361	288,006,229	1,393,945
443112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	164	125,285,209	115,485,773	2,078,754
443112	State Use Tax	5	Use Tax	65	16,309,513	16,309,513	1,060,116
443112	Business & Occupation	7	Manufacturing	8	3,573,853	3,549,580	17,179
443112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
443112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	3,221,996	628,036	3,041
443112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
443112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
443112	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
443112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	1,954,378	1,954,378	9,460
443112	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
443112	Other Taxes	36	Litter Tax	12	1,608,503	1,608,503	242
443112	Public Utility Taxes	49	Power	D	D	D	D
443112	Public Utility Taxes	60	Water Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443112	Business & Occupation	80	Royalties-Child Care	8	114,859	114,859	556
443112	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
443120	State Sales Tax	1	Retail Sales Tax	1,374	2,228,257,456	1,626,592,308	105,728,525
443120	Business & Occupation	2	Retailing	1,373	2,227,427,077	1,771,832,721	8,345,330
443120	Business & Occupation	3	Wholesaling	398	646,495,269	556,917,272	2,695,489
443120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	681	318,658,952	254,981,060	4,589,645
443120	State Use Tax	5	Use Tax	203	8,598,190	8,598,190	558,890
443120	Business & Occupation	7	Manufacturing	32	40,723,424	40,678,001	196,878
443120	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	156,024	152,424	739
443120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
443120	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
443120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
443120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	858,661	366	2
443120	Other Taxes	36	Litter Tax	8	3,398,555	3,398,555	510
443120	Public Utility Taxes	49	Power	D	D	D	D
443120	Business & Occupation	80	Royalties-Child Care	19	9,973,615	9,973,615	48,274
443120	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
443130	State Sales Tax	1	Retail Sales Tax	31	51,439,867	43,357,458	2,818,232
443130	Business & Occupation	2	Retailing	31	50,333,239	44,202,615	208,189
443130	Business & Occupation	3	Wholesaling	16	10,357,092	3,770,234	18,246
443130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	252,836	252,836	4,553
443130	State Use Tax	5	Use Tax	D	D	D	D
443130	Business & Occupation	7	Manufacturing	D	D	D	D
443130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444110	State Sales Tax	1	Retail Sales Tax	83	2,327,229,370	2,285,805,155	148,577,330
444110	Business & Occupation	2	Retailing	83	2,327,229,370	2,318,702,671	10,921,092
444110	Business & Occupation	3	Wholesaling	68	172,623,792	167,721,838	811,779
444110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	165,965	164,751	2,969
444110	State Use Tax	5	Use Tax	17	13,344,232	13,344,232	867,378
444110	Business & Occupation	7	Manufacturing	D	D	D	D
444110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
444110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
444110	Other Taxes	36	Litter Tax	5	56,554,612	56,554,612	8,482
444110	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444110	Other Taxes	65	Hazardous Substance	D	D	D	D
444110	Quantity Taxes	73	Tire Fee	D	D	D	D
444110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
444110	Business & Occupation	301	Extracting Timber	D	D	D	D
444120	State Sales Tax	1	Retail Sales Tax	68	118,600,368	116,295,010	7,559,179
444120	Business & Occupation	2	Retailing	68	118,625,643	116,581,461	549,098
444120	Business & Occupation	3	Wholesaling	54	128,923,833	124,272,010	601,479
444120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	177,887	177,858	3,203

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444120	State Use Tax	5	Use Tax	11	1,586,705	1,586,705	103,137
444120	Business & Occupation	7	Manufacturing	3	1,014,123	1,009,421	4,885
444120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
444120	Other Taxes	36	Litter Tax	5	96,009,142	96,009,142	14,400
444120	Other Taxes	65	Hazardous Substance	D	D	D	D
444130	State Sales Tax	1	Retail Sales Tax	457	750,039,409	660,177,732	42,911,558
444130	Business & Occupation	2	Retailing	457	749,492,718	711,289,325	3,350,194
444130	Business & Occupation	3	Wholesaling	346	269,432,057	227,239,995	1,099,835
444130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	111	5,445,895	4,652,517	83,740
444130	State Use Tax	5	Use Tax	122	2,334,480	2,334,480	151,752
444130	Business & Occupation	7	Manufacturing	6	400,831	379,675	1,838
444130	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
444130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
444130	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	1,654,667	1,654,386	8,008
444130	Other Taxes	36	Litter Tax	112	46,681,595	46,681,595	7,004
444130	Public Utility Taxes	49	Power	D	D	D	D
444130	Quantity Taxes	59	Solid Fuel Burning Device Fee	5	111	111	3,330
444130	Other Taxes	65	Hazardous Substance	40	1,756,015	1,756,015	12,294
444130	Quantity Taxes	73	Tire Fee	3	2,437	2,437	2,193
444130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
444130	Other Taxes	120	Motor Vehicle Tax	3	709,101	709,101	2,126
444190	State Sales Tax	1	Retail Sales Tax	850	838,573,214	770,603,763	50,089,282
444190	Business & Occupation	2	Retailing	849	833,873,886	790,453,976	3,723,047
444190	Business & Occupation	3	Wholesaling	751	821,688,786	731,865,837	3,542,256
444190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	168	11,599,841	11,399,572	205,203
444190	State Use Tax	5	Use Tax	151	3,157,010	3,157,010	205,211
444190	Business & Occupation	7	Manufacturing	64	23,694,971	22,441,633	108,611
444190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	2,211,757	2,047,121	39,102
444190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	3,077,338	3,058,642	14,806
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	16	Extracting-Extracting For Hire	4	236,076	236,076	1,144
444190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	84,878	84,871	412
444190	Other Taxes	36	Litter Tax	18	13,512,848	13,512,848	2,029
444190	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	286	286	8,580
444190	Other Taxes	65	Hazardous Substance	4	2,140,825	2,140,825	14,985
444190	Business & Occupation	80	Royalties-Child Care	D	D	D	D
444190	Other Taxes	120	Motor Vehicle Tax	6	1,818,341	1,818,341	5,455
444190	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
444190	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
444210	State Sales Tax	1	Retail Sales Tax	87	134,901,742	92,328,845	6,001,382
444210	Business & Occupation	2	Retailing	87	134,901,742	115,043,087	541,864

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444210	Business & Occupation	3	Wholesaling	64	60,656,881	56,705,356	274,452
444210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	317,442	317,108	5,706
444210	State Use Tax	5	Use Tax	16	355,647	355,647	23,120
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	7,200,424	7,200,424	1,079
444210	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444210	Other Taxes	65	Hazardous Substance	D	D	D	D
444210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
444210	Other Taxes	120	Motor Vehicle Tax	4	384,892	384,892	1,154
444220	State Sales Tax	1	Retail Sales Tax	969	420,153,447	354,629,534	23,050,932
444220	Business & Occupation	2	Retailing	970	420,192,821	397,360,882	1,871,584
444220	Business & Occupation	3	Wholesaling	510	231,549,302	153,067,417	740,868
444220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	133	5,008,556	3,997,622	71,965
444220	State Use Tax	5	Use Tax	117	1,267,414	1,267,414	82,378
444220	Business & Occupation	7	Manufacturing	21	1,210,946	1,206,618	5,839
444220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	18	5,392,671	5,024,471	95,858
444220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	22,253	22,158	107
444220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	1,490,893	1,490,893	9,555
444220	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
444220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
444220	Other Taxes	36	Litter Tax	64	30,757,344	30,757,344	4,613
444220	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
444220	Other Taxes	65	Hazardous Substance	5	691,457	691,457	4,841
444220	Quantity Taxes	73	Tire Fee	D	D	D	D
444220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
444220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
444220	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
444220	Business & Occupation	301	Extracting Timber	D	D	D	D
444220	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
444220	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
445110	State Sales Tax	1	Retail Sales Tax	1,458	11,948,502,119	2,720,606,586	176,839,496
445110	Business & Occupation	2	Retailing	1,458	11,948,512,419	11,513,425,827	54,228,239
445110	Business & Occupation	3	Wholesaling	105	268,127,052	263,072,312	1,273,267
445110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	807	106,372,980	105,886,996	1,905,998
445110	State Use Tax	5	Use Tax	176	47,449,951	47,449,951	3,084,266
445110	Business & Occupation	7	Manufacturing	7	19,475,184	19,475,184	94,259
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	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
445110	Other Taxes	36	Litter Tax	1,326	9,667,193,272	9,667,193,272	1,450,063

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445110	Quantity Taxes	54	Syrup Tax	5	115,789	115,789	115,789
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	10	10,956,399	10,956,399	76,695
445110	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	4	1,021	1,021	2,577
445110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	9	1,233,035	492,799	9,511
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)	4	370	370	57
445110	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
445110	Other Taxes	220	Shellfish	D	D	D	D
445110	Other Taxes	225	Oysters	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	766	971,746,450	414,073,680	26,914,798
445120	Business & Occupation	2	Retailing	764	971,346,069	907,746,997	4,275,487
445120	Business & Occupation	3	Wholesaling	18	1,704,842	1,005,991	4,872
445120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	534	16,323,252	16,180,777	291,260
445120	State Use Tax	5	Use Tax	85	1,029,193	1,029,193	66,906
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	3	8,381	8,381	7,961
445120	Other Taxes	36	Litter Tax	706	676,554,279	676,554,279	101,482
445120	Quantity Taxes	54	Syrup Tax	7	810	810	810
445120	Other Taxes	65	Hazardous Substance	3	4,083,164	4,083,164	28,581
445120	Quantity Taxes	73	Tire Fee	D	D	D	D
445120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445120	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	4	940	940	2,375
445120	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	D	D	D	D
445120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
445120	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	4	5,509	5,509	3,581
445120	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
445210	State Sales Tax	1	Retail Sales Tax	141	68,264,805	10,074,362	654,833
445210	Business & Occupation	2	Retailing	141	68,179,523	67,837,471	319,512
445210	Business & Occupation	3	Wholesaling	32	14,777,427	14,760,372	71,440
445210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	171,233	171,233	3,083
445210	State Use Tax	5	Use Tax	5	57,173	57,173	3,717
445210	Business & Occupation	7	Manufacturing	6	55,443	55,443	267
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...	19	113,917,859	111,626,731	154,046
445210	Other Taxes	36	Litter Tax	94	160,544,628	160,544,628	24,081
445210	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D
445210	Other Taxes	228	Anadromous Game Fish	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445220	State Sales Tax	1	Retail Sales Tax	67	31,151,580	3,487,853	226,716
445220	Business & Occupation	2	Retailing	67	31,156,871	28,872,189	135,989
445220	Business & Occupation	3	Wholesaling	66	117,112,817	24,630,962	119,207
445220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	783,195	729,485	13,131
445220	State Use Tax	5	Use Tax	7	212,264	212,264	13,799
445220	Business & Occupation	7	Manufacturing	5	1,160,518	1,160,518	5,616
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	7	11,126,939	11,126,939	53,855
445220	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	6	1,750,266	1,750,266	2,415
445220	Other Taxes	36	Litter Tax	70	51,351,713	51,351,713	7,703
445220	Quantity Taxes	54	Syrup Tax	D	D	D	D
445220	Other Taxes	202	Chinook Fish Or Eggs	11	138,384	138,384	7,777
445220	Other Taxes	204	Coho Fish Or Eggs	12	163,585	163,585	9,194
445220	Other Taxes	206	Chum Fish Or Eggs	4	8,042	8,042	452
445220	Other Taxes	208	Pink Fish Or Eggs	5	95,630	95,630	3,223
445220	Other Taxes	210	Sockeye Fish Or Eggs	7	44,590	44,590	1,502
445220	Other Taxes	215	Other Food Fish Or Eggs	10	225,007	225,007	5,062
445220	Other Taxes	220	Shellfish	18	11,943,604	11,943,604	268,729
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	365	113,390,408	11,819,680	768,289
445230	Business & Occupation	2	Retailing	365	113,390,408	99,919,396	470,631
445230	Business & Occupation	3	Wholesaling	97	101,240,994	68,870,791	333,335
445230	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	20,081,175	19,867,921	357,619
445230	State Use Tax	5	Use Tax	24	487,049	487,049	31,660
445230	Business & Occupation	7	Manufacturing	5	20,131	20,131	97
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	D	D	D	D
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	152	166,699,434	166,699,434	25,007
445230	Public Utility Taxes	49	Power	D	D	D	D
445230	Business & Occupation	80	Royalties-Child Care	D	D	D	D
445230	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445230	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
445291	State Sales Tax	1	Retail Sales Tax	146	86,767,373	50,326,070	3,271,200
445291	Business & Occupation	2	Retailing	146	86,767,374	86,728,515	408,496
445291	Business & Occupation	3	Wholesaling	33	18,831,137	18,828,514	91,132
445291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	52,123	52,123	939
445291	State Use Tax	5	Use Tax	18	1,331,829	1,331,829	86,573
445291	Business & Occupation	7	Manufacturing	7	40,362	40,362	196
445291	Other Taxes	36	Litter Tax	93	87,603,870	87,603,870	13,139

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445291	Quantity Taxes	54	Syrup Tax	D	D	D	D
445291	Public Utility Taxes	60	Water Distribution	D	D	D	D
445292	State Sales Tax	1	Retail Sales Tax	75	29,891,730	3,783,260	245,912
445292	Business & Occupation	2	Retailing	75	29,891,730	29,412,981	138,532
445292	Business & Occupation	3	Wholesaling	23	2,491,545	2,437,481	11,797
445292	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	22,715	22,715	409
445292	State Use Tax	5	Use Tax	9	49,942	49,942	3,245
445292	Business & Occupation	7	Manufacturing	4	33,303	33,303	162
445292	Other Taxes	36	Litter Tax	37	27,284,418	27,284,418	4,097
445299	State Sales Tax	1	Retail Sales Tax	424	164,522,457	57,264,043	3,722,161
445299	Business & Occupation	2	Retailing	425	163,956,914	159,137,579	749,537
445299	Business & Occupation	3	Wholesaling	143	75,050,934	63,942,577	309,482
445299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	55	1,512,447	1,512,447	27,223
445299	State Use Tax	5	Use Tax	43	463,070	463,070	30,105
445299	Business & Occupation	7	Manufacturing	18	2,432,677	2,245,744	10,871
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	Public Utility Taxes	13	Other Public Service Business	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	287	161,142,801	161,142,801	24,190
445299	Public Utility Taxes	49	Power	D	D	D	D
445299	Business & Occupation	80	Royalties-Child Care	3	478,858	476,701	2,307
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	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
445310	State Sales Tax	1	Retail Sales Tax	542	104,668,282	88,280,302	5,738,256
445310	Business & Occupation	2	Retailing	542	104,668,374	90,990,991	428,576
445310	Business & Occupation	3	Wholesaling	149	51,992,400	41,620,963	201,447
445310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	138	10,713,316	10,693,737	192,497
445310	State Use Tax	5	Use Tax	168	2,684,558	2,684,558	174,495
445310	Business & Occupation	7	Manufacturing	20	1,329,224	1,262,557	6,109
445310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
445310	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	299,384	299,384	1,449
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	D	D	D	D
445310	Other Taxes	36	Litter Tax	306	128,300,663	128,300,663	19,248
445310	Quantity Taxes	54	Syrup Tax	D	D	D	D
445310	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
445310	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
445310	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	3	30,675	30,675	19,940
445310	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
446110	State Sales Tax	1	Retail Sales Tax	332	3,898,094,717	885,953,877	57,587,004
446110	Business & Occupation	2	Retailing	332	3,898,094,717	3,666,069,373	17,267,188
446110	Business & Occupation	3	Wholesaling	52	44,562,948	43,927,637	212,618
446110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	103	27,989,486	27,412,148	493,424
446110	State Use Tax	5	Use Tax	71	5,318,412	5,318,412	345,699
446110	Business & Occupation	7	Manufacturing	4	699,530	699,530	3,387
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	4	33,002,617	32,946,092	45,466
446110	Other Taxes	36	Litter Tax	205	928,313,029	928,313,029	139,256
446110	Quantity Taxes	54	Syrup Tax	D	D	D	D
446110	Other Taxes	65	Hazardous Substance	3	3,383,610	3,383,610	23,686
446110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446110	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
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
446120	State Sales Tax	1	Retail Sales Tax	376	259,375,615	207,812,685	13,507,829
446120	Business & Occupation	2	Retailing	376	259,139,364	209,796,050	988,145
446120	Business & Occupation	3	Wholesaling	83	107,467,414	90,415,657	437,616
446120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	208	13,605,984	13,181,442	237,274
446120	State Use Tax	5	Use Tax	71	4,580,232	4,580,232	297,721
446120	Business & Occupation	7	Manufacturing	8	143,896	135,698	657
446120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
446120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
446120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
446120	Other Taxes	36	Litter Tax	141	271,051,669	271,051,669	40,661
446120	Other Taxes	65	Hazardous Substance	D	D	D	D
446120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446120	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
446130	State Sales Tax	1	Retail Sales Tax	111	132,854,156	16,339,265	1,062,056
446130	Business & Occupation	2	Retailing	112	133,132,732	128,692,258	606,137
446130	Business & Occupation	3	Wholesaling	14	12,279,614	7,656,591	37,059
446130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	38	7,926,278	6,942,866	124,972
446130	State Use Tax	5	Use Tax	21	666,231	666,231	43,305
446130	Business & Occupation	7	Manufacturing	8	993,822	968,517	4,687
446130	Other Taxes	36	Litter Tax	D	D	D	D
446130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446191	State Sales Tax	1	Retail Sales Tax	303	189,727,768	136,753,080	8,888,947
446191	Business & Occupation	2	Retailing	302	189,214,320	172,324,523	811,655
446191	Business & Occupation	3	Wholesaling	90	67,598,856	53,543,913	259,155
446191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	123	6,526,958	6,131,736	110,377
446191	State Use Tax	5	Use Tax	58	511,372	511,372	33,247
446191	Business & Occupation	7	Manufacturing	D	D	D	D
446191	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
446191	Other Taxes	36	Litter Tax	158	210,790,814	210,790,814	31,610
446191	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
446191	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446199	State Sales Tax	1	Retail Sales Tax	616	651,520,325	241,276,444	15,682,972
446199	Business & Occupation	2	Retailing	616	651,543,223	491,860,999	2,316,667
446199	Business & Occupation	3	Wholesaling	169	252,090,300	142,943,276	691,847
446199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	198	31,482,316	25,188,611	453,397
446199	State Use Tax	5	Use Tax	77	2,258,568	2,258,568	146,809
446199	Business & Occupation	7	Manufacturing	27	4,296,232	4,188,931	20,275
446199	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
446199	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
446199	Other Taxes	36	Litter Tax	52	103,298,589	103,298,589	15,487
446199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
446199	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
447110	State Sales Tax	1	Retail Sales Tax	1,511	8,334,456,715	1,232,989,258	80,144,342
447110	Business & Occupation	2	Retailing	1,510	8,287,044,699	6,866,854,940	32,342,938
447110	Business & Occupation	3	Wholesaling	56	834,765,524	696,256,657	3,369,879
447110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,242	74,668,227	72,618,540	1,307,125
447110	State Use Tax	5	Use Tax	191	5,653,689	5,653,689	367,494
447110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	1,353,532	1,020,258	19,649
447110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	3,222,731	3,222,731	20,690
447110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
447110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	557,369	557,369	2,698
447110	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
447110	Other Taxes	36	Litter Tax	1,450	1,410,764,011	1,410,764,011	211,616
447110	Quantity Taxes	54	Syrup Tax	13	5,414	5,414	5,414
447110	Public Utility Taxes	60	Water Distribution	D	D	D	D
447110	Other Taxes	65	Hazardous Substance	23	92,906,571	92,906,571	650,343
447110	Quantity Taxes	73	Tire Fee	27	10,042	10,042	9,041
447110	Other Taxes	79	Intermediate Care Facility	D	D	D	D
447110	Other Taxes	120	Motor Vehicle Tax	4	114,760	114,760	345
447110	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	5	8,939	8,939	22,580
447110	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	3	48	48	101
447110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	6	894,237	354,086	6,833
447110	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	3	385	385	60

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	122	2,081,840,863	288,852,114	18,775,395
447190	Business & Occupation	2	Retailing	122	2,081,840,863	1,653,370,536	7,787,372
447190	Business & Occupation	3	Wholesaling	41	1,051,404,554	787,659,669	3,812,273
447190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	64	9,056,184	8,926,545	160,679
447190	State Use Tax	5	Use Tax	23	817,366	817,366	53,128
447190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
447190	Other Taxes	36	Litter Tax	67	75,024,616	75,024,616	11,251
447190	Other Taxes	65	Hazardous Substance	10	96,813,248	76,860,910	538,025
447190	Quantity Taxes	73	Tire Fee	18	4,568	4,568	4,118
447190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
447190	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
448110	State Sales Tax	1	Retail Sales Tax	52	90,759,625	85,710,280	5,571,164
448110	Business & Occupation	2	Retailing	52	90,759,625	87,300,057	411,189
448110	Business & Occupation	3	Wholesaling	13	4,295,713	3,976,107	19,245
448110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	122,502	122,479	2,204
448110	State Use Tax	5	Use Tax	9	669,328	669,328	43,508
448110	Business & Occupation	7	Manufacturing	D	D	D	D
448110	Other Taxes	36	Litter Tax	D	D	D	D
448110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
448120	State Sales Tax	1	Retail Sales Tax	310	304,408,330	293,993,420	19,109,580
448120	Business & Occupation	2	Retailing	310	304,408,331	297,612,662	1,401,748
448120	Business & Occupation	3	Wholesaling	39	33,547,841	19,721,503	95,449
448120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	835,146	824,217	14,839
448120	State Use Tax	5	Use Tax	47	1,858,478	1,858,478	120,795
448120	Business & Occupation	7	Manufacturing	4	294,518	293,633	1,421
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	5	295,862	295,862	44
448120	Public Utility Taxes	49	Power	D	D	D	D
448120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448130	State Sales Tax	1	Retail Sales Tax	147	82,883,932	78,960,284	5,132,421
448130	Business & Occupation	2	Retailing	146	82,882,988	79,148,010	372,777
448130	Business & Occupation	3	Wholesaling	31	26,967,292	21,804,202	105,535
448130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	1,249,192	1,249,016	22,482
448130	State Use Tax	5	Use Tax	11	353,163	353,163	22,958
448130	Business & Occupation	7	Manufacturing	12	80,447	78,307	377
448130	Other Taxes	36	Litter Tax	4	152,639	152,639	21
448140	State Sales Tax	1	Retail Sales Tax	844	2,836,479,772	2,054,600,055	133,549,040

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448140	Business & Occupation	2	Retailing	844	2,836,479,842	2,106,114,302	9,919,811
448140	Business & Occupation	3	Wholesaling	128	57,969,051	43,794,552	211,976
448140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	88	21,541,999	20,725,447	373,058
448140	State Use Tax	5	Use Tax	98	19,219,123	19,219,123	1,249,248
448140	Business & Occupation	7	Manufacturing	24	1,625,818	1,610,471	7,796
448140	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448140	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
448140	Other Taxes	36	Litter Tax	35	97,634,946	97,634,946	14,648
448140	Public Utility Taxes	60	Water Distribution	D	D	D	D
448140	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448140	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
448140	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
448140	Business & Occupation	301	Extracting Timber	D	D	D	D
448150	State Sales Tax	1	Retail Sales Tax	402	153,068,908	129,410,379	8,411,683
448150	Business & Occupation	2	Retailing	402	153,083,022	131,899,483	621,261
448150	Business & Occupation	3	Wholesaling	119	40,947,405	22,975,039	111,201
448150	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	42	3,364,070	1,721,368	30,989
448150	State Use Tax	5	Use Tax	43	956,337	956,337	62,159
448150	Business & Occupation	7	Manufacturing	35	2,909,074	2,852,232	13,806
448150	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448150	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
448150	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
448150	Other Taxes	36	Litter Tax	10	2,530,595	2,530,595	378
448150	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
448190	State Sales Tax	1	Retail Sales Tax	483	276,331,450	258,594,551	16,808,643
448190	Business & Occupation	2	Retailing	483	276,287,751	265,868,677	1,252,242
448190	Business & Occupation	3	Wholesaling	157	100,611,214	44,817,795	216,927
448190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	58	3,646,416	2,466,344	44,395
448190	State Use Tax	5	Use Tax	49	3,445,241	3,445,241	223,946
448190	Business & Occupation	7	Manufacturing	26	8,084,505	8,081,165	39,113
448190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
448190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
448190	Other Taxes	36	Litter Tax	7	3,314,552	3,314,552	497
448190	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448210	State Sales Tax	1	Retail Sales Tax	158	353,001,510	315,383,559	20,499,935
448210	Business & Occupation	2	Retailing	157	352,989,934	347,659,331	1,637,477
448210	Business & Occupation	3	Wholesaling	33	45,384,570	43,090,014	208,554
448210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	197,938	157,201	2,830
448210	State Use Tax	5	Use Tax	20	2,908,325	2,908,325	189,042
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	4	295,787	295,787	45

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
448210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448310	State Sales Tax	1	Retail Sales Tax	925	471,851,815	368,537,836	23,954,969
448310	Business & Occupation	2	Retailing	927	471,861,478	381,018,684	1,794,611
448310	Business & Occupation	3	Wholesaling	295	31,692,786	23,828,262	115,335
448310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	140	6,734,656	6,127,330	110,301
448310	State Use Tax	5	Use Tax	82	1,834,009	1,834,009	119,212
448310	Business & Occupation	7	Manufacturing	70	2,843,315	2,218,710	10,743
448310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
448310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
448310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
448310	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
448310	Other Taxes	36	Litter Tax	17	1,630,073	1,630,073	246
448310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
448320	State Sales Tax	1	Retail Sales Tax	53	84,981,275	84,216,007	5,474,040
448320	Business & Occupation	2	Retailing	53	84,983,402	84,620,427	398,565
448320	Business & Occupation	3	Wholesaling	19	2,516,657	1,953,168	9,455
448320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	855,136	743,621	13,386
448320	State Use Tax	5	Use Tax	7	91,220	91,220	5,928
448320	Business & Occupation	7	Manufacturing	10	489,488	484,431	2,346
448320	Other Taxes	36	Litter Tax	D	D	D	D
451110	State Sales Tax	1	Retail Sales Tax	1,359	1,295,038,249	1,086,639,304	70,631,578
451110	Business & Occupation	2	Retailing	1,359	1,294,954,684	1,125,092,393	5,299,174
451110	Business & Occupation	3	Wholesaling	413	386,762,705	186,763,473	903,938
451110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	295	23,326,519	22,650,401	407,703
451110	State Use Tax	5	Use Tax	224	16,565,031	16,565,031	1,076,731
451110	Business & Occupation	7	Manufacturing	40	14,105,006	13,987,453	67,696
451110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
451110	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	42,527	42,527	206
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	3	6,735,698	6,735,698	18,524
451110	Other Taxes	36	Litter Tax	70	14,786,571	14,786,571	2,210
451110	Public Utility Taxes	60	Water Distribution	D	D	D	D
451110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
451110	Quantity Taxes	73	Tire Fee	4	556	556	501
451110	Business & Occupation	80	Royalties-Child Care	5	5,525,070	5,525,070	26,741
451110	Other Taxes	120	Motor Vehicle Tax	4	1,362,493	1,362,493	4,087
451110	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
451110	Other Taxes	215	Other Food Fish Or Eggs	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451110	Other Taxes	220	Shellfish	D	D	D	D
451120	State Sales Tax	1	Retail Sales Tax	422	369,812,962	316,241,351	20,555,690
451120	Business & Occupation	2	Retailing	424	370,043,161	326,269,940	1,536,732
451120	Business & Occupation	3	Wholesaling	112	39,930,450	18,685,787	90,441
451120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	50	13,524,885	2,680,970	48,259
451120	State Use Tax	5	Use Tax	42	1,279,945	1,279,945	83,195
451120	Business & Occupation	7	Manufacturing	13	875,647	794,210	3,844
451120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
451120	Other Taxes	36	Litter Tax	26	11,208,567	11,208,567	1,684
451120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
451130	State Sales Tax	1	Retail Sales Tax	266	138,913,079	134,939,014	8,771,035
451130	Business & Occupation	2	Retailing	265	138,909,700	135,303,365	637,296
451130	Business & Occupation	3	Wholesaling	100	19,018,554	17,241,923	83,452
451130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	51	697,952	671,390	12,093
451130	State Use Tax	5	Use Tax	36	923,764	923,764	60,051
451130	Business & Occupation	7	Manufacturing	13	66,747	66,638	322
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	3	1,884,461	1,884,461	283
451130	Business & Occupation	80	Royalties-Child Care	3	10,589	10,589	51
451140	State Sales Tax	1	Retail Sales Tax	203	133,679,677	119,277,026	7,753,024
451140	Business & Occupation	2	Retailing	203	133,679,677	122,400,696	576,509
451140	Business & Occupation	3	Wholesaling	65	7,043,595	4,100,626	19,857
451140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	77	5,668,523	5,452,727	98,150
451140	State Use Tax	5	Use Tax	29	418,344	418,344	27,197
451140	Business & Occupation	7	Manufacturing	12	2,081,999	1,962,891	9,501
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	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
451140	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
451140	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
451140	Other Taxes	36	Litter Tax	3	329,601	329,601	49
451140	Business & Occupation	80	Royalties-Child Care	D	D	D	D
451211	State Sales Tax	1	Retail Sales Tax	806	394,098,669	357,213,851	23,218,916
451211	Business & Occupation	2	Retailing	797	383,349,408	356,943,291	1,681,180
451211	Business & Occupation	3	Wholesaling	185	27,746,130	16,402,955	79,394
451211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	137	11,486,338	9,825,459	176,863
451211	State Use Tax	5	Use Tax	85	8,354,287	8,354,287	543,034
451211	Business & Occupation	7	Manufacturing	4	2,269	2,269	11
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	229,518	212,262	1,030

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	66	50,595,876	50,595,876	7,588
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	30	2,491,454	2,490,059	12,052
451211	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
451212	State Sales Tax	1	Retail Sales Tax	15	3,399,118	2,843,759	184,846
451212	Business & Occupation	2	Retailing	15	3,399,118	3,215,614	15,145
451212	Business & Occupation	3	Wholesaling	3	54,087	38,419	186
451212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
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	800,467	800,467	3,874
451212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
451212	Other Taxes	36	Litter Tax	6	3,179,371	3,179,371	478
451212	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
451220	State Sales Tax	1	Retail Sales Tax	247	104,542,055	93,888,874	6,102,784
451220	Business & Occupation	2	Retailing	248	101,065,295	96,106,346	452,655
451220	Business & Occupation	3	Wholesaling	78	79,748,249	63,936,022	309,450
451220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	90	3,771,830	3,501,812	63,037
451220	State Use Tax	5	Use Tax	22	1,147,564	1,147,564	74,589
451220	Business & Occupation	7	Manufacturing	3	609,197	601,265	2,911
451220	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	267,280	264,273	1,280
451220	Other Taxes	36	Litter Tax	22	1,595,549	1,595,549	239
451220	Business & Occupation	80	Royalties-Child Care	14	2,739,136	2,707,938	13,107
452111	State Sales Tax	1	Retail Sales Tax	10	1,437,526,439	1,407,200,364	91,468,024
452111	Business & Occupation	2	Retailing	10	1,437,526,439	1,427,415,487	6,723,127
452111	Business & Occupation	3	Wholesaling	D	D	D	D
452111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	34,397,295	34,397,295	619,152
452111	State Use Tax	5	Use Tax	4	8,291,026	8,291,026	538,917
452111	Business & Occupation	7	Manufacturing	D	D	D	D
452111	Other Taxes	36	Litter Tax	3	14,259,707	14,259,707	2,139
452111	Quantity Taxes	73	Tire Fee	D	D	D	D
452111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
452112	State Sales Tax	1	Retail Sales Tax	9	2,065,754,581	1,604,141,891	104,269,224
452112	Business & Occupation	2	Retailing	9	2,065,754,581	1,902,580,676	8,961,154
452112	Business & Occupation	3	Wholesaling	D	D	D	D
452112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	1,591,531	1,591,531	28,647

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452112	State Use Tax	5	Use Tax	7	21,059,058	21,059,058	1,368,838
452112	Other Taxes	36	Litter Tax	6	330,015,590	330,015,590	49,502
452112	Other Taxes	65	Hazardous Substance	D	D	D	D
452910	State Sales Tax	1	Retail Sales Tax	11	15,926,675,016	6,504,408,347	422,786,542
452910	Business & Occupation	2	Retailing	11	15,926,675,016	14,220,748,698	66,979,727
452910	Business & Occupation	3	Wholesaling	4	516,064,207	513,096,436	2,483,387
452910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	56,546,348	56,546,348	1,017,834
452910	State Use Tax	5	Use Tax	6	68,553,025	68,553,025	4,455,948
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	11,432,455	11,432,455	55,334
452910	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	3	3,665,929	3,665,929	3,482,634
452910	Other Taxes	36	Litter Tax	6	7,203,452,869	7,203,452,869	1,080,519
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	100,302,162	100,302,162	702,117
452910	Quantity Taxes	73	Tire Fee	3	393,671	393,671	354,305
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
452990	State Sales Tax	1	Retail Sales Tax	277	730,333,255	547,691,824	35,599,960
452990	Business & Occupation	2	Retailing	273	729,602,165	710,594,189	3,346,901
452990	Business & Occupation	3	Wholesaling	106	165,783,821	70,075,718	339,172
452990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	61	7,610,626	6,721,552	120,987
452990	State Use Tax	5	Use Tax	48	2,208,581	2,208,581	143,559
452990	Business & Occupation	7	Manufacturing	4	39,931	39,931	193
452990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
452990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	138,667	138,667	672
452990	Other Taxes	36	Litter Tax	110	474,595,104	474,595,104	71,189
452990	Other Taxes	65	Hazardous Substance	5	15,728,867	15,728,867	110,100
452990	Quantity Taxes	73	Tire Fee	3	4,256	4,256	3,831
452990	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453110	State Sales Tax	1	Retail Sales Tax	790	88,726,094	86,134,334	5,598,738
453110	Business & Occupation	2	Retailing	791	88,726,132	86,843,309	409,030
453110	Business & Occupation	3	Wholesaling	270	37,850,051	24,729,758	119,687
453110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	95	7,893,072	7,872,118	141,702
453110	State Use Tax	5	Use Tax	51	127,653	127,653	8,304
453110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
453110	Other Taxes	36	Litter Tax	56	7,772,440	7,772,440	1,169
453110	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453110	Public Utility Taxes	60	Water Distribution	D	D	D	D
453110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
453110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453210	State Sales Tax	1	Retail Sales Tax	309	801,303,695	676,510,379	43,973,202
453210	Business & Occupation	2	Retailing	308	802,415,011	709,382,738	3,341,209
453210	Business & Occupation	3	Wholesaling	147	147,040,581	139,470,383	675,035
453210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	60	8,031,502	7,389,481	133,010
453210	State Use Tax	5	Use Tax	62	4,102,348	4,102,348	266,651
453210	Business & Occupation	7	Manufacturing	4	238,030	238,030	1,152
453210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
453210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
453210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
453210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
453210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
453210	Other Taxes	36	Litter Tax	55	131,720,074	131,720,074	19,754
453210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
453220	State Sales Tax	1	Retail Sales Tax	1,021	288,644,315	212,861,453	13,836,010
453220	Business & Occupation	2	Retailing	1,020	288,559,386	250,583,094	1,180,230
453220	Business & Occupation	3	Wholesaling	220	53,038,813	28,389,378	137,401
453220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	148	6,495,381	6,319,639	113,753
453220	State Use Tax	5	Use Tax	101	2,974,325	2,974,325	193,333
453220	Business & Occupation	7	Manufacturing	13	6,614,329	5,943,514	28,765
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	112,643	112,576	544
453220	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	217,418	217,418	1,052
453220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
453220	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
453220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
453220	Other Taxes	36	Litter Tax	200	104,627,065	104,627,065	15,668
453220	Other Taxes	65	Hazardous Substance	D	D	D	D
453220	Business & Occupation	80	Royalties-Child Care	4	51,481	31,161	150
453220	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453220	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	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
453310	State Sales Tax	1	Retail Sales Tax	2,654	361,751,667	298,214,116	19,383,934
453310	Business & Occupation	2	Retailing	2,656	358,467,287	288,669,209	1,359,653
453310	Business & Occupation	3	Wholesaling	1,016	89,037,114	35,261,916	170,652
453310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	272	99,826,917	21,440,102	385,923
453310	State Use Tax	5	Use Tax	108	2,742,937	2,742,937	178,291
453310	Business & Occupation	7	Manufacturing	18	263,069	262,616	1,270

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	D	D	D	D
453310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
453310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
453310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
453310	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	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	39	986,159	986,159	149
453310	Public Utility Taxes	49	Power	D	D	D	D
453310	Public Utility Taxes	60	Water Distribution	D	D	D	D
453310	Public Utility Taxes	61	Sewer Collection	D	D	D	D
453310	Business & Occupation	80	Royalties-Child Care	4	2,310,440	2,310,440	11,183
453310	Other Taxes	120	Motor Vehicle Tax	8	142,128	142,128	428
453310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
453910	State Sales Tax	1	Retail Sales Tax	393	394,736,106	386,868,773	25,146,475
453910	Business & Occupation	2	Retailing	392	394,724,620	389,645,746	1,835,235
453910	Business & Occupation	3	Wholesaling	116	141,938,275	101,230,364	489,962
453910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	108	30,365,776	30,324,809	545,840
453910	State Use Tax	5	Use Tax	72	1,969,977	1,969,977	128,059
453910	Business & Occupation	7	Manufacturing	9	676,959	627,573	3,037
453910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	128	316,786,520	316,786,520	47,512
453920	State Sales Tax	1	Retail Sales Tax	1,182	60,663,573	42,989,382	2,794,363
453920	Business & Occupation	2	Retailing	1,182	60,680,571	42,668,768	200,981
453920	Business & Occupation	3	Wholesaling	371	15,179,132	6,636,466	32,114
453920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	262	4,489,707	4,147,919	74,676
453920	State Use Tax	5	Use Tax	66	148,133	148,133	9,624
453920	Business & Occupation	7	Manufacturing	60	1,816,390	1,788,110	8,653
453920	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	166,900	166,900	805
453920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	Other Taxes	36	Litter Tax	14	1,855,996	1,855,996	278
453920	Business & Occupation	80	Royalties-Child Care	15	405,732	405,732	1,964
453920	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
453930	State Sales Tax	1	Retail Sales Tax	50	51,173,426	46,935,492	3,050,807
453930	Business & Occupation	2	Retailing	50	51,173,426	50,278,346	236,808
453930	Business & Occupation	3	Wholesaling	27	7,641,793	7,572,372	36,652

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	543,378	538,878	9,700
453930	State Use Tax	5	Use Tax	8	52,012	52,012	3,381
453930	Business & Occupation	7	Manufacturing	D	D	D	D
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	3	32,688	32,688	159
453930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
453991	State Sales Tax	1	Retail Sales Tax	365	151,085,498	144,847,947	9,415,117
453991	Business & Occupation	2	Retailing	365	151,085,509	149,694,460	705,070
453991	Business & Occupation	3	Wholesaling	18	48,761,559	47,974,744	232,201
453991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	186	4,037,018	4,037,018	72,677
453991	State Use Tax	5	Use Tax	16	161,456	161,456	10,496
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	38	773,868	773,868	735,171
453991	Other Taxes	36	Litter Tax	321	175,605,289	175,605,289	26,340
453991	Business & Occupation	80	Royalties-Child Care	D	D	D	D
453991	Quantity Taxes	162	Moist Snuff (1.2 Oz. Or Less)	11	57,053	57,053	144,119
453991	Quantity Taxes	163	Moist Snuff (More Than 1.2 Oz.)	5	2,682	2,682	5,647
453991	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
453991	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	50	528,274	528,274	343,389
453991	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	5	34,161	34,161	5,166
453998	State Sales Tax	1	Retail Sales Tax	10,332	3,912,322,131	2,416,716,312	157,086,710
453998	Business & Occupation	2	Retailing	10,320	3,799,679,712	2,713,089,320	12,778,660
453998	Business & Occupation	3	Wholesaling	3,566	1,925,127,596	1,451,870,065	7,027,080
453998	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,002	353,408,975	322,768,308	5,809,984
453998	State Use Tax	5	Use Tax	896	28,113,321	28,113,321	1,827,406
453998	Business & Occupation	7	Manufacturing	491	77,316,376	75,908,825	367,389
453998	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	2,211,350	858,057	15,278
453998	Business & Occupation	10	Processing For Hire/Printing And Publishing	48	31,949,723	31,828,021	154,045
453998	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	18	30,495,235	30,433,530	147,297
453998	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	469,150	467,808	3,001
453998	Public Utility Taxes	13	Other Public Service Business	3	7,796	7,796	50
453998	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	15	2,474,603	2,474,603	11,979
453998	Business & Occupation	16	Extracting-Extracting For Hire	8	367,834	367,834	1,780
453998	Business & Occupation	19	Retailing Of Interstate Transportation Equip	31	25,044,824	14,208,703	68,772
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	1,009,801	889,191	2,444
453998	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
453998	Other Taxes	36	Litter Tax	571	363,744,650	363,744,650	54,533
453998	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453998	Quantity Taxes	54	Syrup Tax	D	D	D	D
453998	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
453998	Quantity Taxes	59	Solid Fuel Burning Device Fee	20	911	911	27,330
453998	Public Utility Taxes	60	Water Distribution	3	1,635,278	1,635,278	81,137
453998	Public Utility Taxes	61	Sewer Collection	D	D	D	D
453998	Other Taxes	64	Refuse Collection	D	D	D	D
453998	Other Taxes	65	Hazardous Substance	14	17,906,332	17,906,332	125,344
453998	Quantity Taxes	73	Tire Fee	7	967	967	871
453998	Business & Occupation	80	Royalties-Child Care	51	4,443,430	4,437,523	21,474
453998	Other Taxes	120	Motor Vehicle Tax	38	10,107,707	10,107,707	30,325
453998	Public Utility Taxes	125	Log Hauling Over Public Highways	3	96,640	65,723	721
453998	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
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	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
453998	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
453998	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	3	26,408	26,408	17,167
453998	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
453998	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	4	4,535,212	4,535,212	13,171
453998	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	3	1,061,085	1,061,085	3,081
453998	Other Taxes	204	Coho Fish Or Eggs	D	D	D	D
453998	Other Taxes	252	Spirits Sales To Consumers	D	D	D	D
453998	Quantity Taxes	254	Spirits Liter Sales To Consumers	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	D	D	D	D
453998	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	4	972,269	969,004	3,317
454111	State Sales Tax	1	Retail Sales Tax	2,077	4,570,793,265	972,659,041	63,222,827
454111	Business & Occupation	2	Retailing	2,073	4,571,056,132	1,037,671,680	4,887,409
454111	Business & Occupation	3	Wholesaling	365	755,512,746	424,829,672	2,056,178
454111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	482	401,991,953	136,570,493	2,458,268
454111	State Use Tax	5	Use Tax	200	8,599,769	8,599,769	558,987
454111	Business & Occupation	7	Manufacturing	65	16,312,527	14,186,989	68,664
454111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454111	Business & Occupation	10	Processing For Hire/Printing And Publishing	17	190,236	190,203	921
454111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454111	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
454111	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	8	230,212	230,212	1,114
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	3	8,187	8,187	22
454111	Other Taxes	36	Litter Tax	58	37,199,590	37,199,590	5,574
454111	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454111	Quantity Taxes	73	Tire Fee	D	D	D	D
454111	Business & Occupation	80	Royalties-Child Care	32	19,806,769	19,804,590	95,855
454111	Other Taxes	120	Motor Vehicle Tax	3	31,668	31,668	94
454112	State Sales Tax	1	Retail Sales Tax	91	48,347,372	2,587,354	168,186
454112	Business & Occupation	2	Retailing	93	48,375,139	21,421,468	100,891
454112	Business & Occupation	3	Wholesaling	7	2,484,211	337,371	1,634
454112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	43,030,028	43,030,028	774,541
454112	State Use Tax	5	Use Tax	7	7,555	7,555	492
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	194	273,592,158	188,940,315	12,281,115
454113	Business & Occupation	2	Retailing	193	273,575,354	216,804,571	1,021,153
454113	Business & Occupation	3	Wholesaling	77	48,197,237	36,260,947	175,500
454113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	14,376,810	13,744,133	247,396
454113	State Use Tax	5	Use Tax	35	24,398,781	24,398,781	1,585,918
454113	Business & Occupation	7	Manufacturing	12	2,646,089	2,594,990	12,561
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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	50,064,848	50,064,848	7,510
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	405	39,148,726	24,142,567	1,569,272
454210	Business & Occupation	2	Retailing	405	39,149,351	34,127,895	160,757
454210	Business & Occupation	3	Wholesaling	28	18,588,806	15,231,438	73,720
454210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	60	4,710,748	4,377,364	78,797
454210	State Use Tax	5	Use Tax	25	443,288	443,288	28,814
454210	Business & Occupation	7	Manufacturing	D	D	D	D
454210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
454210	Other Taxes	36	Litter Tax	185	42,094,821	42,094,821	6,310
454210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
454311	State Sales Tax	1	Retail Sales Tax	47	341,702,828	173,554,880	11,281,072
454311	Business & Occupation	2	Retailing	47	341,702,828	313,556,067	1,476,849
454311	Business & Occupation	3	Wholesaling	36	99,358,203	86,949,071	420,829
454311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	21	1,877,709	1,867,718	33,622
454311	State Use Tax	5	Use Tax	14	556,201	556,201	36,155
454311	Business & Occupation	7	Manufacturing	D	D	D	D
454311	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
454311	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
454311	Other Taxes	36	Litter Tax	3	1,899,491	1,899,491	284
454311	Other Taxes	65	Hazardous Substance	5	44,832,511	44,832,511	313,827
454311	Quantity Taxes	73	Tire Fee	D	D	D	D
454312	State Sales Tax	1	Retail Sales Tax	25	187,401,348	164,570,616	10,697,091
454312	Business & Occupation	2	Retailing	25	187,401,348	183,800,560	865,702
454312	Business & Occupation	3	Wholesaling	18	49,407,182	41,798,483	202,304
454312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	404,902	397,837	7,163
454312	State Use Tax	5	Use Tax	7	1,185,498	1,185,498	77,055
454312	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
454312	Other Taxes	36	Litter Tax	D	D	D	D
454312	Other Taxes	65	Hazardous Substance	D	D	D	D
454319	State Sales Tax	1	Retail Sales Tax	66	6,248,261	4,946,589	321,530
454319	Business & Occupation	2	Retailing	66	6,248,261	5,280,350	24,870
454319	Business & Occupation	3	Wholesaling	17	4,900,932	4,807,129	23,266
454319	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	60,895	60,895	1,096
454319	State Use Tax	5	Use Tax	D	D	D	D
454319	Business & Occupation	7	Manufacturing	D	D	D	D
454319	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	12,370	12,370	61
454319	Business & Occupation	16	Extracting-Extracting For Hire	4	409,743	409,743	1,985
454319	Other Taxes	36	Litter 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	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
454390	State Sales Tax	1	Retail Sales Tax	6,749	967,322,878	640,237,166	41,615,502
454390	Business & Occupation	2	Retailing	6,742	963,955,078	640,928,036	3,018,749
454390	Business & Occupation	3	Wholesaling	1,677	569,083,483	506,937,761	2,453,570
454390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,389	129,723,035	114,532,967	2,061,629
454390	State Use Tax	5	Use Tax	597	105,792,613	105,792,613	6,876,514
454390	Business & Occupation	7	Manufacturing	398	10,673,582	10,548,510	51,042
454390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,335,069	523,602	10,069
454390	Business & Occupation	10	Processing For Hire/Printing And Publishing	20	2,680,090	2,295,150	11,110
454390	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
454390	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	407,243	405,183	2,272
454390	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
454390	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	13	992,987	992,982	4,804
454390	Business & Occupation	16	Extracting-Extracting For Hire	5	207,489	207,489	1,005
454390	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
454390	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
454390	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
454390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	10	270,904	270,904	745
454390	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	109,434	109,434	152

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454390	Other Taxes	36	Litter Tax	549	436,257,528	436,257,528	65,404
454390	Public Utility Taxes	49	Power	3	1,310	1,310	-
454390	Public Utility Taxes	60	Water Distribution	6	54,523	54,523	-
454390	Public Utility Taxes	61	Sewer Collection	3	976	976	-
454390	Other Taxes	65	Hazardous Substance	7	3,388,644	3,388,644	23,722
454390	Business & Occupation	80	Royalties-Child Care	26	3,289,430	3,284,418	15,896
454390	Other Taxes	120	Motor Vehicle Tax	5	53,928	53,928	162
454390	Public Utility Taxes	125	Log Hauling Over Public Highways	4	23,131	1,024	-
454390	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
454390	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
454390	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
454390	Other Taxes	210	Sockeye Fish Or Eggs	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	5,232,831	4,099,782	266,482
481111	Business & Occupation	2	Retailing	17	5,232,831	5,039,736	23,736
481111	Business & Occupation	3	Wholesaling	D	D	D	D
481111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	20,477,348	20,477,348	368,596
481111	State Use Tax	5	Use Tax	22	209,630,920	209,630,920	13,626,011
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	4	414,199	414,199	7,770
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	65	Hazardous Substance	17	297,682,657	297,682,657	2,083,779
481111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
481112	State Sales Tax	1	Retail Sales Tax	6	740,604	89,784	5,836
481112	Business & Occupation	2	Retailing	6	740,604	89,784	423
481112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	5,458,762	1,538,379	27,690
481112	State Use Tax	5	Use Tax	4	2,899,831	2,899,831	188,488
481112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	10,120,016	498,298	9,597
481112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
481112	Other Taxes	65	Hazardous Substance	3	2,429,131	2,429,131	17,003
481211	State Sales Tax	1	Retail Sales Tax	26	10,017,344	2,163,990	140,662
481211	Business & Occupation	2	Retailing	26	10,017,344	3,043,051	14,333
481211	Business & Occupation	3	Wholesaling	4	108,156	108,156	523
481211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	3,826,788	3,301,644	59,431
481211	State Use Tax	5	Use Tax	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
481211	Public Utility Taxes	13	Other Public Service Business	3	3,465,177	1,557,948	30,008
481211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
481211	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
481212	State Sales Tax	1	Retail Sales Tax	4	2,407,862	751,950	48,878
481212	Business & Occupation	2	Retailing	4	2,407,862	751,950	3,541
481212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	768,495	665,455	11,977
481212	State Use Tax	5	Use Tax	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	3	Wholesaling	D	D	D	D
481219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
481219	State Use Tax	5	Use Tax	D	D	D	D
482111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
482111	Business & Occupation	2	Retailing	D	D	D	D
482111	Business & Occupation	3	Wholesaling	D	D	D	D
482111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	16,138,321	16,138,321	290,490
482111	State Use Tax	5	Use Tax	5	134,727,276	134,727,276	8,757,274
482111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	113,481,319	102,056,545	1,964,705
482111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	18,363,456	18,358,267	88,854
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	1,426,385	227,020	4,087
482112	State Use Tax	5	Use Tax	D	D	D	D
482112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	4,811,498	1,219,346	23,484
483111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483111	Business & Occupation	2	Retailing	D	D	D	D
483111	Business & Occupation	3	Wholesaling	D	D	D	D
483111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	41,395,504	1,187,492	21,373
483111	State Use Tax	5	Use Tax	5	2,996,145	2,996,145	194,748
483111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
483111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483111	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	8	54,271,557	54,271,557	149,247
483111	Other Taxes	65	Hazardous Substance	3	2,951,490	2,951,490	20,659
483112	State Sales Tax	1	Retail Sales Tax	4	1,709,537	1,709,537	111,119
483112	Business & Occupation	2	Retailing	4	1,709,537	1,709,537	8,052
483112	Business & Occupation	3	Wholesaling	D	D	D	D
483112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	535,875	535,875	9,645
483112	State Use Tax	5	Use Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483112	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
483112	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
483112	Other Taxes	65	Hazardous Substance	D	D	D	D
483113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
483113	Business & Occupation	2	Retailing	D	D	D	D
483113	Business & Occupation	3	Wholesaling	D	D	D	D
483113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	11,656,528	27,448	493
483113	State Use Tax	5	Use Tax	D	D	D	D
483113	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
483113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
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	930,353	930,353	60,474
483114	Business & Occupation	2	Retailing	5	930,353	930,353	4,382
483114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	425,897	425,897	7,667
483114	State Use Tax	5	Use Tax	D	D	D	D
483114	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
483114	Public Utility Taxes	13	Other Public Service Business	3	1,556,007	1,556,007	29,941
483114	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	1,613,466	1,613,466	4,436
483114	Other Taxes	65	Hazardous Substance	D	D	D	D
483211	State Sales Tax	1	Retail Sales Tax	10	2,283,968	1,443,594	93,834
483211	Business & Occupation	2	Retailing	10	2,283,968	1,443,594	6,799
483211	Business & Occupation	3	Wholesaling	D	D	D	D
483211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	954,756	875,710	15,762
483211	State Use Tax	5	Use Tax	5	13,651,869	13,651,869	887,371
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	8	67,249,756	21,938,020	422,187
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	65	Hazardous Substance	3	7,527,505	7,527,505	52,693
483212	State Sales Tax	1	Retail Sales Tax	9	167,407,042	6,463,118	420,105
483212	Business & Occupation	2	Retailing	9	167,407,042	7,089,094	33,388
483212	Business & Occupation	3	Wholesaling	3	76,723	64,752	313
483212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	1,894,536	1,894,536	34,101
483212	State Use Tax	5	Use Tax	5	3,015,588	3,015,588	196,014
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	4	778,412	748,469	4,762
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	5,241,382	5,241,382	14,413

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
483212	Other Taxes	36	Litter Tax	D	D	D	D
483212	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
484110	State Sales Tax	1	Retail Sales Tax	153	12,888,776	10,679,104	694,139
484110	Business & Occupation	2	Retailing	154	12,894,266	11,786,330	55,523
484110	Business & Occupation	3	Wholesaling	124	89,567,789	70,546,522	341,456
484110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	189	136,676,654	129,670,734	2,334,067
484110	State Use Tax	5	Use Tax	53	5,689,636	5,689,636	369,831
484110	Business & Occupation	7	Manufacturing	D	D	D	D
484110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	967	558,129,445	208,056,629	3,977,112
484110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
484110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	18	9,206,380	8,077,726	39,101
484110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	358	72,804,196	47,321,760	299,640
484110	Public Utility Taxes	13	Other Public Service Business	11	1,799,152	901,262	16,974
484110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
484110	Business & Occupation	16	Extracting-Extracting For Hire	18	2,414,636	2,355,489	11,398
484110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	28	9,731,247	2,864,409	13,863
484110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	20	16,006,621	15,970,489	43,921
484110	Other Taxes	36	Litter Tax	D	D	D	D
484110	Public Utility Taxes	49	Power	D	D	D	D
484110	Public Utility Taxes	60	Water Distribution	D	D	D	D
484110	Other Taxes	64	Refuse Collection	6	32,252,052	31,412,583	1,130,852
484110	Other Taxes	65	Hazardous Substance	4	3,946,588	3,946,588	27,625
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	3	157,551	157,551	472
484110	Public Utility Taxes	125	Log Hauling Over Public Highways	132	31,708,837	25,301,101	345,357
484110	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484110	Business & Occupation	301	Extracting Timber	5	2,755,716	2,755,716	9,435
484110	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	1,072,051	975,940	3,342
484110	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
484121	State Sales Tax	1	Retail Sales Tax	92	23,308,178	14,313,878	930,399
484121	Business & Occupation	2	Retailing	92	23,308,178	15,710,039	73,996
484121	Business & Occupation	3	Wholesaling	79	25,703,707	21,886,538	105,937
484121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	185	50,045,552	18,489,049	332,806
484121	State Use Tax	5	Use Tax	54	6,980,533	6,980,533	453,740
484121	Business & Occupation	7	Manufacturing	D	D	D	D
484121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	1,434	2,198,905,707	385,308,008	7,380,249
484121	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	642,608	31,888	154
484121	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	23	15,877,961	13,943,164	67,482
484121	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	199	55,054,613	37,650,890	240,601
484121	Public Utility Taxes	13	Other Public Service Business	11	10,065,260	3,492,188	66,721
484121	Business & Occupation	16	Extracting-Extracting For Hire	3	350,768	350,768	1,698

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484121	Business & Occupation	19	Retailing Of Interstate Transportation Equip	46	35,463,717	4,564,376	22,090
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	17	13,599,130	11,290,944	31,051
484121	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
484121	Other Taxes	36	Litter Tax	8	2,423,048	2,423,048	362
484121	Other Taxes	64	Refuse Collection	D	D	D	D
484121	Other Taxes	65	Hazardous Substance	5	8,615,818	8,615,818	60,311
484121	Quantity Taxes	73	Tire Fee	D	D	D	D
484121	Business & Occupation	80	Royalties-Child Care	D	D	D	D
484121	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
484121	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484121	Public Utility Taxes	125	Log Hauling Over Public Highways	98	20,478,350	13,014,742	177,694
484121	Business & Occupation	301	Extracting Timber	D	D	D	D
484122	State Sales Tax	1	Retail Sales Tax	3	1,199,853	1,156,384	75,165
484122	Business & Occupation	2	Retailing	3	1,199,853	1,192,450	5,617
484122	Business & Occupation	3	Wholesaling	D	D	D	D
484122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	13,386,577	13,298,005	239,364
484122	State Use Tax	5	Use Tax	5	1,051,143	1,051,143	68,324
484122	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	26	97,422,394	19,818,699	380,771
484122	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	2,991,359	2,991,164	19,166
484122	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
484122	Other Taxes	36	Litter Tax	D	D	D	D
484210	State Sales Tax	1	Retail Sales Tax	77	4,479,474	3,396,090	220,752
484210	Business & Occupation	2	Retailing	78	4,484,433	3,361,148	15,839
484210	Business & Occupation	3	Wholesaling	24	11,087,672	10,138,978	49,074
484210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	146	57,791,028	35,701,101	642,617
484210	State Use Tax	5	Use Tax	14	786,526	786,526	51,125
484210	Business & Occupation	7	Manufacturing	D	D	D	D
484210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	141	84,755,664	27,905,545	535,056
484210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	66	13,059,888	11,332,212	54,845
484210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	117	39,157,833	37,283,077	238,634
484210	Public Utility Taxes	13	Other Public Service Business	9	2,704,720	2,691,832	51,795
484210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
484210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	10	25,774,407	757,166	2,082
484210	Other Taxes	36	Litter Tax	D	D	D	D
484210	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
484220	State Sales Tax	1	Retail Sales Tax	186	25,134,826	14,361,240	933,484
484220	Business & Occupation	2	Retailing	185	25,134,761	16,475,617	77,605
484220	Business & Occupation	3	Wholesaling	174	30,633,407	26,328,189	127,425
484220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	126	30,265,729	22,326,036	401,866
484220	State Use Tax	5	Use Tax	41	3,911,507	3,911,507	254,256
484220	Business & Occupation	7	Manufacturing	3	10,585	10,585	51

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484220	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	375	263,946,594	82,785,035	1,583,472
484220	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	251,592	251,592	1,218
484220	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	15	5,574,610	5,247,087	25,398
484220	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	134	20,191,849	17,467,934	110,873
484220	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
484220	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
484220	Business & Occupation	16	Extracting-Extracting For Hire	20	7,138,662	7,138,662	34,552
484220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	10	1,790,987	246,990	1,195
484220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	24,597,530	24,483,656	67,330
484220	Other Taxes	36	Litter Tax	6	2,111,797	2,111,797	315
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	155	37,609,531	28,781,252	392,053
484220	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
484220	Business & Occupation	301	Extracting Timber	5	3,119,422	3,119,422	10,681
484220	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
484220	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
484230	State Sales Tax	1	Retail Sales Tax	49	15,758,398	5,101,648	331,612
484230	Business & Occupation	2	Retailing	49	15,758,398	14,543,422	68,502
484230	Business & Occupation	3	Wholesaling	43	11,765,594	7,084,616	34,292
484230	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	40	17,199,719	6,302,240	113,442
484230	State Use Tax	5	Use Tax	17	1,336,093	1,336,093	86,848
484230	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	244	763,827,538	90,116,890	1,728,549
484230	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	6,672,438	6,672,438	32,295
484230	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	34	15,233,076	14,468,493	92,464
484230	Public Utility Taxes	13	Other Public Service Business	4	1,339,188	1,303,351	24,285
484230	Business & Occupation	16	Extracting-Extracting For Hire	7	447,072	327,379	1,585
484230	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	922,103	552,122	2,673
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	3	4,701,696	290,704	799
484230	Other Taxes	36	Litter Tax	D	D	D	D
484230	Other Taxes	65	Hazardous Substance	4	1,566,561	1,504,923	10,535
484230	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
484230	Public Utility Taxes	125	Log Hauling Over Public Highways	42	5,756,395	4,424,066	59,724
484230	Business & Occupation	301	Extracting Timber	3	1,283,012	1,283,012	4,393
485111	State Sales Tax	1	Retail Sales Tax	3	2,765,790	22,968	1,492
485111	Business & Occupation	2	Retailing	3	2,765,790	2,765,790	13,027
485111	Business & Occupation	3	Wholesaling	D	D	D	D
485111	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
485111	State Use Tax	5	Use Tax	4	3,698,165	3,698,165	240,381
485111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	46,944,690	46,066,546	886,904
485111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	10,937,818	1,821,759	11,696
485111	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
485112	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485112	Business & Occupation	2	Retailing	D	D	D	D
485112	Business & Occupation	3	Wholesaling	D	D	D	D
485112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	726,473	726,473	13,076
485112	State Use Tax	5	Use Tax	D	D	D	D
485112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
485113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485113	Business & Occupation	2	Retailing	D	D	D	D
485113	Business & Occupation	3	Wholesaling	D	D	D	D
485113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	6,259,242	18,012	324
485113	State Use Tax	5	Use Tax	4	10,047,628	10,047,628	653,094
485113	Business & Occupation	7	Manufacturing	D	D	D	D
485113	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	17,164,070	17,082,728	329,015
485113	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	139,561,033	604,808	3,883
485113	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485210	State Sales Tax	1	Retail Sales Tax	5	321,439	321,439	20,895
485210	Business & Occupation	2	Retailing	4	312,844	312,844	1,473
485210	Business & Occupation	3	Wholesaling	D	D	D	D
485210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	2,365,600	2,365,600	42,582
485210	State Use Tax	5	Use Tax	12	9,728,585	9,728,585	632,360
485210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	11	25,236,823	7,956,204	153,183
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	6	20,851,193	10,081,866	64,726
485210	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485210	Other Taxes	36	Litter Tax	D	D	D	D
485210	Quantity Taxes	73	Tire Fee	D	D	D	D
485210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485310	State Sales Tax	1	Retail Sales Tax	72	3,853,797	3,608,697	234,571
485310	Business & Occupation	2	Retailing	72	3,853,797	3,622,308	17,061
485310	Business & Occupation	3	Wholesaling	12	1,319,285	1,317,238	6,376
485310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	87	16,960,251	16,860,826	303,499
485310	State Use Tax	5	Use Tax	3	14,219	14,219	925
485310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	115	10,119,007	8,959,692	164,349
485310	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	81,972	81,972	396
485310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	663	34,994,143	34,476,170	201,964
485310	Public Utility Taxes	13	Other Public Service Business	5	150,783	150,783	1,461
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
485310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	146,452	146,452	403
485310	Other Taxes	36	Litter Tax	D	D	D	D
485310	Business & Occupation	80	Royalties-Child Care	4	168,316	114,605	555
485310	Other Taxes	120	Motor Vehicle Tax	22	460,536	460,536	1,383
485310	Public Utility Taxes	125	Log Hauling Over Public Highways	4	325,458	1,900	-
485320	State Sales Tax	1	Retail Sales Tax	7	142,884	142,884	9,288
485320	Business & Occupation	2	Retailing	7	142,884	142,884	675
485320	Business & Occupation	3	Wholesaling	D	D	D	D
485320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	1,641,469	1,420,982	25,577
485320	State Use Tax	5	Use Tax	3	129,769	129,769	8,435
485320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	115	6,184,208	6,000,630	108,929
485320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	279	47,355,725	43,505,372	271,017
485320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
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	4	168,126	168,126	462
485320	Public Utility Taxes	60	Water Distribution	D	D	D	D
485320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
485410	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485410	Business & Occupation	2	Retailing	D	D	D	D
485410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	44,327,671	44,327,671	797,897
485410	State Use Tax	5	Use Tax	3	359,006	359,006	23,336
485410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	2,325,207	2,325,207	44,784
485410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	10	8,025,125	8,023,034	51,092
485410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485510	State Sales Tax	1	Retail Sales Tax	5	1,499,667	1,330,147	86,460
485510	Business & Occupation	2	Retailing	5	1,499,667	1,330,147	6,267
485510	Business & Occupation	3	Wholesaling	D	D	D	D
485510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	13,067,569	12,941,459	232,947
485510	State Use Tax	5	Use Tax	D	D	D	D
485510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	20,577,645	14,129,489	271,705
485510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	10	6,311,714	6,301,954	40,458
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
485510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485991	State Sales Tax	1	Retail Sales Tax	D	D	D	D
485991	Business & Occupation	2	Retailing	D	D	D	D
485991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	1,068,364	1,052,396	18,943
485991	State Use Tax	5	Use Tax	4	720,309	720,309	46,819
485991	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	21	6,512,060	6,413,754	123,176

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	31	14,463,436	14,463,436	92,372
485991	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
485991	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
485999	State Sales Tax	1	Retail Sales Tax	13	15,961,032	15,860,332	1,030,924
485999	Business & Occupation	2	Retailing	13	15,961,032	15,860,332	74,703
485999	Business & Occupation	3	Wholesaling	D	D	D	D
485999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	33	9,294,399	7,879,378	141,828
485999	State Use Tax	5	Use Tax	8	587,214	587,214	38,169
485999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	60	123,709,376	42,173,223	809,520
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	72	20,547,201	20,372,832	129,770
485999	Public Utility Taxes	13	Other Public Service Business	3	154,065	150,725	2,496
485999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	524,507	241,149	1,167
485999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	8,478,766	4,474,079	12,304
485999	Business & Occupation	80	Royalties-Child Care	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	State Use Tax	5	Use Tax	3	17,530,721	17,530,721	1,139,496
486210	Public Utility Taxes	13	Other Public Service Business	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
487110	State Sales Tax	1	Retail Sales Tax	13	2,371,234	2,371,234	154,132
487110	Business & Occupation	2	Retailing	13	2,371,234	2,371,234	11,166
487110	Business & Occupation	3	Wholesaling	3	12,851	12,851	62
487110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	305,964	285,466	5,137
487110	State Use Tax	5	Use Tax	D	D	D	D
487110	Business & Occupation	7	Manufacturing	D	D	D	D
487110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	582,075	270,036	4,625
487110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	472,962	472,962	3,036
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	7	427,298	427,298	1,174
487210	State Sales Tax	1	Retail Sales Tax	163	18,320,268	17,918,243	1,164,688
487210	Business & Occupation	2	Retailing	163	18,320,268	17,978,654	84,677
487210	Business & Occupation	3	Wholesaling	149	89,209,887	9,691,227	46,900
487210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	72	8,736,239	6,014,573	108,262
487210	State Use Tax	5	Use Tax	18	1,868,266	1,868,266	121,437
487210	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
487210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	17	5,386,273	5,105,724	32,399
487210	Public Utility Taxes	13	Other Public Service Business	3	925,340	925,340	17,558
487210	Business & Occupation	16	Extracting-Extracting For Hire	5	548,575	548,575	2,655
487210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
487210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
487210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	23	8,502,816	5,669,238	15,590
487210	Other Taxes	36	Litter Tax	9	2,658,990	2,658,990	397
487210	Other Taxes	65	Hazardous Substance	D	D	D	D
487990	State Sales Tax	1	Retail Sales Tax	19	3,317,984	2,532,010	164,585
487990	Business & Occupation	2	Retailing	19	3,317,984	2,532,010	11,925
487990	Business & Occupation	3	Wholesaling	D	D	D	D
487990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	3,020,549	3,017,596	54,315
487990	State Use Tax	5	Use Tax	4	253,218	253,218	16,460
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	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488111	State Sales Tax	1	Retail Sales Tax	3	100,461	100,461	6,529
488111	Business & Occupation	2	Retailing	3	100,461	100,461	472
488111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
488111	State Use Tax	5	Use Tax	D	D	D	D
488111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	23	29,484,484	27,279,198	1,773,147
488119	Business & Occupation	2	Retailing	23	29,484,484	27,919,979	131,503
488119	Business & Occupation	3	Wholesaling	11	6,312,393	3,453,488	16,714
488119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	32,264,890	32,264,890	580,770
488119	State Use Tax	5	Use Tax	10	974,111	974,111	63,314
488119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488119	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488119	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,664,193	1,664,193	8,055
488119	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
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	131	147,574,913	33,855,918	2,200,644
488190	Business & Occupation	2	Retailing	131	147,574,913	132,117,756	622,273
488190	Business & Occupation	3	Wholesaling	63	114,746,671	94,985,417	459,736
488190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	91	60,887,198	51,958,872	935,269
488190	State Use Tax	5	Use Tax	36	3,545,958	3,545,958	230,493
488190	Business & Occupation	7	Manufacturing	5	1,627,834	1,584,641	7,671
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488190	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
488190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	3,956,072	3,398,948	16,451
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	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	D	D	D	D
488190	Business & Occupation	189	Far Part 145 Repair Stations	17	176,295,685	172,396,750	500,639
488190	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
488210	State Sales Tax	1	Retail Sales Tax	10	10,090,702	7,963,836	517,649
488210	Business & Occupation	2	Retailing	9	5,925,129	4,070,974	19,174
488210	Business & Occupation	3	Wholesaling	4	851,885	851,885	4,125
488210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	42,730,771	42,730,771	769,153
488210	State Use Tax	5	Use Tax	5	415,981	415,981	27,039
488210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
488210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	2,553,772	2,553,766	12,360
488210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
488310	State Sales Tax	1	Retail Sales Tax	17	96,120,745	93,122,137	6,052,938
488310	Business & Occupation	2	Retailing	17	96,120,745	94,637,750	445,741
488310	Business & Occupation	3	Wholesaling	8	1,809,498	334,301	1,619
488310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	171,632,908	171,603,323	3,088,860
488310	State Use Tax	5	Use Tax	18	7,359,939	7,359,939	478,395
488310	Business & Occupation	7	Manufacturing	D	D	D	D
488310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	946,475	299,750	5,608
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	3	1,738,091	1,737,566	8,409
488310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	406,176	280,023	1,689
488310	Public Utility Taxes	13	Other Public Service Business	5	2,233,042	2,233,042	42,843
488310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	14	198,184,551	198,180,135	544,994
488310	Public Utility Taxes	49	Power	6	9,609,283	9,609,283	372,170
488310	Public Utility Taxes	60	Water Distribution	6	1,276,698	1,276,698	64,067
488310	Public Utility Taxes	61	Sewer Collection	D	D	D	D
488310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
488320	State Sales Tax	1	Retail Sales Tax	14	18,736,112	17,737,530	1,152,936
488320	Business & Occupation	2	Retailing	14	18,736,112	17,892,817	84,275
488320	Business & Occupation	3	Wholesaling	3	909,812	909,812	4,404
488320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	16	261,887,037	22,787,995	410,182
488320	State Use Tax	5	Use Tax	17	10,163,693	10,163,693	660,641
488320	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
488320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	10,215,322	9,726,588	47,077
488320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	29	643,491,020	638,717,460	1,756,466
488320	Other Taxes	65	Hazardous Substance	D	D	D	D
488330	State Sales Tax	1	Retail Sales Tax	15	3,675,231	2,412,538	156,819
488330	Business & Occupation	2	Retailing	15	3,675,231	2,412,538	11,364
488330	Business & Occupation	3	Wholesaling	3	13,548,514	13,547,370	65,569
488330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	7,730,007	7,320,456	131,767
488330	State Use Tax	5	Use Tax	6	7,822,552	7,822,552	508,465
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	17	127,390,051	74,578,656	1,435,995
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	3	5,298,444	5,298,444	14,570
488330	Other Taxes	65	Hazardous Substance	4	5,662,429	5,464,046	38,247
488390	State Sales Tax	1	Retail Sales Tax	54	59,993,889	19,753,375	1,283,974
488390	Business & Occupation	2	Retailing	54	60,017,098	24,210,124	114,028
488390	Business & Occupation	3	Wholesaling	33	19,445,145	6,867,517	33,236
488390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	37	14,020,248	12,959,169	233,266
488390	State Use Tax	5	Use Tax	12	246,099	246,099	15,995
488390	Business & Occupation	7	Manufacturing	D	D	D	D
488390	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	5,461,510	5,461,510	105,189
488390	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	14	47,268,880	32,367,235	156,656
488390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	1,871,028	1,871,028	5,146
488390	Other Taxes	36	Litter Tax	3	60,014	60,014	8
488390	Other Taxes	65	Hazardous Substance	D	D	D	D
488390	Quantity Taxes	160	Vessel Permit Fee - 50' Or Less	D	D	D	D
488410	State Sales Tax	1	Retail Sales Tax	424	90,071,958	82,064,619	5,334,208
488410	Business & Occupation	2	Retailing	424	90,071,964	88,253,082	415,672
488410	Business & Occupation	3	Wholesaling	346	37,659,950	34,773,715	168,317
488410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	125	6,656,237	6,654,906	119,794
488410	State Use Tax	5	Use Tax	21	165,406	165,406	10,754
488410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	3,761,404	1,450,534	27,632
488410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	9	339,099	339,099	1,957
488410	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
488410	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488410	Other Taxes	36	Litter Tax	D	D	D	D
488410	Quantity Taxes	54	Syrup Tax	D	D	D	D
488410	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	21	904,276	904,276	2,714
488410	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
488490	State Sales Tax	1	Retail Sales Tax	23	7,365,100	7,294,210	474,124
488490	Business & Occupation	2	Retailing	23	7,365,100	7,358,983	34,661
488490	Business & Occupation	3	Wholesaling	16	11,188,787	11,188,787	54,156
488490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	66	13,155,292	12,609,517	226,973
488490	State Use Tax	5	Use Tax	4	68,262	68,262	4,437
488490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	17	11,382,987	2,300,174	43,986
488490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	12	970,896	652,997	4,058
488490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
488510	State Sales Tax	1	Retail Sales Tax	25	5,089,668	1,734,359	112,731
488510	Business & Occupation	2	Retailing	25	5,089,668	1,745,405	8,218
488510	Business & Occupation	3	Wholesaling	16	17,666,025	17,016,247	82,360
488510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	148	159,658,584	96,251,513	1,732,525
488510	State Use Tax	5	Use Tax	36	3,182,173	3,182,173	206,840
488510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	69	172,083,597	22,617,577	431,498
488510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	20	48,400,214	48,397,221	234,242
488510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	13	9,522,621	3,855,248	24,709
488510	Public Utility Taxes	13	Other Public Service Business	8	279,532,777	1,396,607	26,881
488510	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	727,665	727,665	3,523
488510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	2,201,994	1,713,777	8,297
488510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	148	532,937,013	346,861,188	953,871
488510	Other Taxes	36	Litter Tax	D	D	D	D
488510	Other Taxes	65	Hazardous Substance	D	D	D	D
488510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
488991	State Sales Tax	1	Retail Sales Tax	17	3,674,664	3,224,432	209,590
488991	Business & Occupation	2	Retailing	17	3,674,664	3,311,433	15,596
488991	Business & Occupation	3	Wholesaling	9	20,548,040	20,340,562	98,449
488991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	4,662,250	4,603,061	82,855
488991	State Use Tax	5	Use Tax	4	283,476	283,476	18,426
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	10	Processing For Hire/Printing And Publishing	D	D	D	D
488991	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	175,500	175,500	849
488991	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
488991	Other Taxes	36	Litter Tax	4	4,523,324	4,523,324	677
488999	State Sales Tax	1	Retail Sales Tax	10	3,856,046	3,738,324	242,992
488999	Business & Occupation	2	Retailing	10	3,856,046	3,856,046	18,161
488999	Business & Occupation	3	Wholesaling	5	5,905,357	3,146,584	15,230
488999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	15,873,650	15,617,056	281,106

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488999	State Use Tax	5	Use Tax	3	146,561	146,561	9,526
488999	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	1,055,360	162,030	2,908
488999	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	11,256,020	11,256,020	54,479
488999	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	320,194	249,796	1,529
488999	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,612,842	1,612,842	7,807
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	42	4,937,384	4,620,801	300,348
491110	Business & Occupation	2	Retailing	42	4,937,384	4,776,291	22,498
491110	Business & Occupation	3	Wholesaling	9	869,415	869,415	4,207
491110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	44	11,528,012	11,302,788	203,449
491110	State Use Tax	5	Use Tax	5	33,040	33,040	2,149
491110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	892,611	642,655	12,379
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	858,273	858,273	5,509
491110	Other Taxes	36	Litter Tax	6	167,168	167,168	25
492110	State Sales Tax	1	Retail Sales Tax	31	3,172,516	3,119,796	202,787
492110	Business & Occupation	2	Retailing	31	3,172,516	3,163,042	14,898
492110	Business & Occupation	3	Wholesaling	26	10,684,185	10,458,546	50,621
492110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	124	20,504,421	18,995,063	341,915
492110	State Use Tax	5	Use Tax	13	19,434,699	19,434,699	1,263,256
492110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	150	43,404,588	20,746,486	392,136
492110	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	116,305	116,305	563
492110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	160,553	160,553	777
492110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	151	65,950,041	61,190,420	390,274
492110	Public Utility Taxes	13	Other Public Service Business	6	40,234,560	39,159,948	754,222
492110	Business & Occupation	16	Extracting-Extracting For Hire	3	180,231	180,231	873
492110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
492110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	589,945	546,600	1,502
492110	Other Taxes	36	Litter Tax	4	744,795	744,795	112
492110	Public Utility Taxes	60	Water Distribution	D	D	D	D
492110	Other Taxes	65	Hazardous Substance	3	15,768,800	15,768,800	110,381
492110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
492110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
492210	State Sales Tax	1	Retail Sales Tax	85	10,498,835	4,622,645	300,470
492210	Business & Occupation	2	Retailing	85	10,498,835	9,533,056	44,902
492210	Business & Occupation	3	Wholesaling	93	46,544,396	27,195,308	131,617
492210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	215	16,550,509	14,816,546	266,697
492210	State Use Tax	5	Use Tax	12	985,044	985,044	64,028
492210	Business & Occupation	7	Manufacturing	D	D	D	D
492210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	237	76,971,256	45,197,007	859,316
492210	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
492210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	119,577	119,577	579
492210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	289	49,309,645	42,732,911	271,620
492210	Public Utility Taxes	13	Other Public Service Business	3	115,850	115,850	2,150
492210	Business & Occupation	16	Extracting-Extracting For Hire	3	110,747	110,747	536
492210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	100,071	100,071	486
492210	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
492210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	568,365	559,043	1,538
492210	Other Taxes	36	Litter Tax	18	6,158,817	6,158,817	923
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
493110	State Sales Tax	1	Retail Sales Tax	127	7,674,629	6,971,338	453,136
493110	Business & Occupation	2	Retailing	127	7,674,630	6,719,100	31,638
493110	Business & Occupation	3	Wholesaling	34	44,696,040	41,608,037	201,388
493110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	85	44,043,471	41,356,163	744,410
493110	State Use Tax	5	Use Tax	39	748,537	748,537	48,656
493110	Business & Occupation	7	Manufacturing	D	D	D	D
493110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	12	11,433,251	4,059,532	78,162
493110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	64	159,426,013	133,056,293	643,989
493110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	13	9,701,519	8,970,275	57,563
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	3	3,156,546	2,721,108	7,485
493110	Other Taxes	36	Litter Tax	9	3,672,101	3,672,101	550
493110	Other Taxes	120	Motor Vehicle Tax	3	4,653	4,653	13
493120	State Sales Tax	1	Retail Sales Tax	20	4,728,224	569,817	37,038
493120	Business & Occupation	2	Retailing	19	4,725,241	585,684	2,764
493120	Business & Occupation	3	Wholesaling	14	67,577,486	49,834,452	241,201
493120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	6,463,055	6,428,951	115,725
493120	State Use Tax	5	Use Tax	19	1,734,882	1,734,882	112,766
493120	Business & Occupation	7	Manufacturing	D	D	D	D
493120	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	1,032,136	510,919	9,701
493120	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	2,471,902	2,471,902	11,965
493120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	40	179,503,274	179,301,083	867,817
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	3	3,353,845	3,353,845	9,223
493120	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
493120	Other Taxes	36	Litter Tax	4	6,272,712	6,272,712	942
493130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
493130	Business & Occupation	2	Retailing	D	D	D	D
493130	Business & Occupation	3	Wholesaling	11	22,725,240	11,059,066	53,525
493130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	5,269,159	5,269,159	94,847

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493130	State Use Tax	5	Use Tax	7	2,821,900	2,821,900	183,424
493130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	873,808	806,861	15,392
493130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	16,537,164	16,537,164	80,040
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	3,061,154	3,061,154	459
493190	State Sales Tax	1	Retail Sales Tax	20	4,356,308	3,683,771	239,445
493190	Business & Occupation	2	Retailing	21	4,497,809	4,015,050	18,908
493190	Business & Occupation	3	Wholesaling	8	5,416,014	5,406,822	26,170
493190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	12,389,281	12,386,781	222,961
493190	State Use Tax	5	Use Tax	12	601,854	601,854	39,121
493190	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	7,302,657	5,587,092	107,608
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	14	68,794,372	67,526,838	326,834
493190	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
493190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
493190	Other Taxes	36	Litter Tax	3	3,484,559	3,484,559	522
493190	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
511110	State Sales Tax	1	Retail Sales Tax	84	21,181,229	18,100,523	1,176,538
511110	Business & Occupation	2	Retailing	79	7,146,222	6,485,378	30,547
511110	Business & Occupation	3	Wholesaling	21	3,272,478	3,087,798	14,943
511110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	66	37,957,602	36,021,268	648,391
511110	State Use Tax	5	Use Tax	42	4,278,538	4,278,538	278,111
511110	Business & Occupation	7	Manufacturing	D	D	D	D
511110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	694,248	694,248	13,371
511110	Business & Occupation	10	Processing For Hire/Printing And Publishing	55	64,890,900	64,507,079	312,210
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	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
511110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
511110	Other Taxes	36	Litter Tax	77	360,668,542	360,668,542	54,100
511110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
511110	Business & Occupation	126	Publication Of Newspapers	83	458,907,255	456,722,882	1,326,328
511120	State Sales Tax	1	Retail Sales Tax	252	81,803,970	43,642,815	2,836,794
511120	Business & Occupation	2	Retailing	215	73,988,184	35,943,236	169,294
511120	Business & Occupation	3	Wholesaling	81	22,697,717	8,815,315	42,664
511120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	160	36,280,728	33,810,422	608,592
511120	State Use Tax	5	Use Tax	60	7,471,701	7,471,701	485,662
511120	Business & Occupation	7	Manufacturing	4	242,212	242,212	1,173
511120	Business & Occupation	10	Processing For Hire/Printing And Publishing	141	96,648,906	93,705,988	453,542
511120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	89,083	89,083	431

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511120	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
511120	Other Taxes	36	Litter Tax	72	64,827,182	64,827,182	9,725
511120	Business & Occupation	80	Royalties-Child Care	13	735,927	735,927	3,562
511120	Business & Occupation	126	Publication Of Newspapers	25	25,801,089	25,486,442	74,012
511130	State Sales Tax	1	Retail Sales Tax	185	25,822,277	20,625,205	1,340,643
511130	Business & Occupation	2	Retailing	176	25,231,526	22,051,320	103,861
511130	Business & Occupation	3	Wholesaling	101	171,640,405	136,793,688	662,087
511130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	63	7,394,998	7,217,504	129,915
511130	State Use Tax	5	Use Tax	24	866,636	866,636	56,331
511130	Business & Occupation	7	Manufacturing	5	427,117	427,117	2,067
511130	Business & Occupation	10	Processing For Hire/Printing And Publishing	42	7,760,130	7,641,014	36,989
511130	Other Taxes	36	Litter Tax	6	272,849	272,849	40
511130	Business & Occupation	80	Royalties-Child Care	30	1,975,541	1,975,541	9,560
511140	State Sales Tax	1	Retail Sales Tax	24	39,044,868	7,811,184	507,722
511140	Business & Occupation	2	Retailing	20	35,620,191	5,155,623	24,285
511140	Business & Occupation	3	Wholesaling	7	1,586,314	1,586,314	7,677
511140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	30,416,172	29,267,486	526,818
511140	State Use Tax	5	Use Tax	7	3,128,972	3,128,972	203,383
511140	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	1,744,345	1,744,345	8,443
511140	Other Taxes	36	Litter Tax	3	129,262	129,262	20
511140	Business & Occupation	80	Royalties-Child Care	D	D	D	D
511140	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
511191	State Sales Tax	1	Retail Sales Tax	14	17,140	11,996	780
511191	Business & Occupation	2	Retailing	14	17,140	12,571	59
511191	Business & Occupation	3	Wholesaling	11	706,728	706,728	3,421
511191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	9,287	175	3
511191	State Use Tax	5	Use Tax	D	D	D	D
511199	State Sales Tax	1	Retail Sales Tax	87	13,171,859	7,253,600	471,488
511199	Business & Occupation	2	Retailing	77	7,099,678	2,816,031	13,258
511199	Business & Occupation	3	Wholesaling	38	27,209,141	26,402,514	127,786
511199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	58	33,153,391	31,957,616	575,238
511199	State Use Tax	5	Use Tax	11	1,549,273	1,549,273	100,702
511199	Business & Occupation	7	Manufacturing	4	409,113	365,168	1,767
511199	Business & Occupation	10	Processing For Hire/Printing And Publishing	39	16,486,284	16,481,579	79,774
511199	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
511199	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	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	10,968,054	10,968,054	1,645
511199	Business & Occupation	80	Royalties-Child Care	9	239,200	238,093	1,153
511199	Business & Occupation	126	Publication Of Newspapers	3	9,897,855	9,897,855	28,741
511210	State Sales Tax	1	Retail Sales Tax	225	694,537,358	321,894,298	20,923,134
511210	Business & Occupation	2	Retailing	219	656,740,983	332,127,778	1,564,311

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511210	Business & Occupation	3	Wholesaling	71	742,360,327	406,609,972	1,967,990
511210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	186	464,089,097	344,693,966	6,204,488
511210	State Use Tax	5	Use Tax	56	17,697,668	17,697,668	1,150,351
511210	Business & Occupation	7	Manufacturing	21	39,613,035	39,252,227	189,984
511210	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
511210	Other Taxes	36	Litter Tax	D	D	D	D
511210	Business & Occupation	80	Royalties-Child Care	23	121,732,110	71,701,018	347,030
511210	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
512110	State Sales Tax	1	Retail Sales Tax	272	17,351,879	5,164,670	335,710
512110	Business & Occupation	2	Retailing	272	17,884,485	6,680,069	31,462
512110	Business & Occupation	3	Wholesaling	94	6,530,940	2,962,078	14,336
512110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	561	147,697,185	126,308,472	2,273,569
512110	State Use Tax	5	Use Tax	85	731,692	731,692	47,559
512110	Business & Occupation	7	Manufacturing	10	1,395,948	1,394,193	6,745
512110	Business & Occupation	10	Processing For Hire/Printing And Publishing	9	224,350	224,350	1,085
512110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	14	5,483,459	5,343,316	25,861
512110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
512110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
512110	Other Taxes	36	Litter Tax	D	D	D	D
512110	Business & Occupation	80	Royalties-Child Care	22	13,505,710	13,306,394	64,407
512110	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
512120	State Sales Tax	1	Retail Sales Tax	11	843,897	241,351	15,686
512120	Business & Occupation	2	Retailing	11	848,628	246,082	1,162
512120	Business & Occupation	3	Wholesaling	5	60,607,780	49,712,773	240,610
512120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,374,770	1,372,547	24,706
512120	State Use Tax	5	Use Tax	3	14,038	14,038	912
512120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
512120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
512131	State Sales Tax	1	Retail Sales Tax	75	89,085,854	85,966,748	5,587,834
512131	Business & Occupation	2	Retailing	75	89,085,854	88,698,664	417,775
512131	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	74	219,083,339	215,650,776	3,881,721
512131	State Use Tax	5	Use Tax	25	5,671,072	5,671,072	368,617
512131	Other Taxes	36	Litter Tax	16	4,411,667	4,411,667	668
512131	Quantity Taxes	54	Syrup Tax	4	1,235	1,235	1,235
512132	State Sales Tax	1	Retail Sales Tax	3	414,574	414,574	26,948
512132	Business & Occupation	2	Retailing	3	414,574	414,574	1,952
512132	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	711,546	711,546	12,809
512132	Other Taxes	36	Litter Tax	D	D	D	D
512191	State Sales Tax	1	Retail Sales Tax	93	2,337,922	1,598,513	103,908
512191	Business & Occupation	2	Retailing	93	2,337,922	2,157,178	10,157
512191	Business & Occupation	3	Wholesaling	17	404,639	288,085	1,393
512191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	223	23,599,476	14,933,212	268,808

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512191	State Use Tax	5	Use Tax	23	902,985	902,985	58,695
512191	Business & Occupation	7	Manufacturing	D	D	D	D
512191	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	3,034,344	2,315,023	11,204
512191	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
512191	Business & Occupation	80	Royalties-Child Care	4	73,392	73,392	355
512199	State Sales Tax	1	Retail Sales Tax	24	2,049,630	1,731,587	112,558
512199	Business & Occupation	2	Retailing	24	2,049,630	1,903,838	8,968
512199	Business & Occupation	3	Wholesaling	4	2,456,100	2,435,050	11,786
512199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	53	5,837,372	5,143,358	92,577
512199	State Use Tax	5	Use Tax	6	82,282	82,282	5,349
512199	Business & Occupation	7	Manufacturing	D	D	D	D
512199	Other Taxes	36	Litter Tax	D	D	D	D
512199	Business & Occupation	80	Royalties-Child Care	4	50,568,908	50,568,908	244,753
512210	State Sales Tax	1	Retail Sales Tax	6	222,918	190,932	12,410
512210	Business & Occupation	2	Retailing	6	222,918	192,309	905
512210	Business & Occupation	3	Wholesaling	7	494,959	489,579	2,371
512210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	574,974	545,651	9,823
512210	State Use Tax	5	Use Tax	D	D	D	D
512210	Business & Occupation	80	Royalties-Child Care	6	2,685,333	2,685,333	12,996
512220	State Sales Tax	1	Retail Sales Tax	33	9,663,469	179,478	11,664
512220	Business & Occupation	2	Retailing	33	9,663,470	179,500	847
512220	Business & Occupation	3	Wholesaling	13	3,092,793	1,825,295	8,833
512220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	52	12,187,906	3,373,117	60,719
512220	State Use Tax	5	Use Tax	4	45,665	45,665	2,968
512220	Business & Occupation	80	Royalties-Child Care	D	D	D	D
512230	State Sales Tax	1	Retail Sales Tax	17	285,129	243,688	15,841
512230	Business & Occupation	2	Retailing	17	285,129	244,160	1,148
512230	Business & Occupation	3	Wholesaling	6	1,795,308	1,794,687	8,687
512230	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	4,024,285	3,749,274	67,486
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	Business & Occupation	80	Royalties-Child Care	15	1,930,742	1,930,742	9,344
512230	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
512240	State Sales Tax	1	Retail Sales Tax	49	662,871	558,336	36,290
512240	Business & Occupation	2	Retailing	48	660,051	557,395	2,629
512240	Business & Occupation	3	Wholesaling	11	24,740,325	24,704,378	119,570
512240	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	93	5,584,680	5,491,443	98,848
512240	State Use Tax	5	Use Tax	16	58,647	58,647	3,811
512240	Business & Occupation	7	Manufacturing	D	D	D	D
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
512240	Business & Occupation	80	Royalties-Child Care	9	4,724,894	4,723,310	22,860
512290	State Sales Tax	1	Retail Sales Tax	36	1,045,538	826,318	53,711
512290	Business & Occupation	2	Retailing	35	1,035,391	898,325	4,238
512290	Business & Occupation	3	Wholesaling	8	1,797,206	1,797,206	8,698
512290	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	65	5,270,377	5,079,894	91,439
512290	State Use Tax	5	Use Tax	7	42,287	42,287	2,748
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	2,365,733	2,359,405	11,420
515111	State Sales Tax	1	Retail Sales Tax	11	12,613,631	3,483,187	226,409
515111	Business & Occupation	2	Retailing	11	12,613,631	3,528,506	16,622
515111	Business & Occupation	3	Wholesaling	D	D	D	D
515111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	5,828,877	5,485,719	98,740
515111	State Use Tax	5	Use Tax	13	852,260	852,260	55,401
515111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	40	169,571,235	72,785,201	352,278
515111	Business & Occupation	80	Royalties-Child Care	D	D	D	D
515112	State Sales Tax	1	Retail Sales Tax	10	2,360,045	2,336,888	151,898
515112	Business & Occupation	2	Retailing	9	1,271,848	1,267,921	5,973
515112	Business & Occupation	3	Wholesaling	3	188,585	184,046	892
515112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	1,339,294	1,338,494	24,097
515112	State Use Tax	5	Use Tax	16	1,132,372	1,132,372	73,607
515112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	36	67,334,285	21,582,843	104,462
515120	State Sales Tax	1	Retail Sales Tax	7	23,184	23,184	1,507
515120	Business & Occupation	2	Retailing	7	23,184	23,184	110
515120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	111,830,090	90,335,683	1,626,044
515120	State Use Tax	5	Use Tax	13	3,955,808	3,955,808	257,131
515120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	20	289,795,146	82,114,944	397,435
515120	Business & Occupation	80	Royalties-Child Care	9	20,424,390	20,424,390	98,853
515210	State Sales Tax	1	Retail Sales Tax	22	68,639,027	65,389,158	4,250,297
515210	Business & Occupation	2	Retailing	21	68,636,879	66,706,695	314,184
515210	Business & Occupation	3	Wholesaling	10	13,593,677	6,469,168	31,310
515210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	373,924,545	372,113,382	6,698,042
515210	State Use Tax	5	Use Tax	11	4,711,054	4,711,054	306,217
515210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	10,222,652	8,021,013	38,823
515210	Other Taxes	36	Litter Tax	D	D	D	D
515210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
517110	State Sales Tax	1	Retail Sales Tax	234	2,293,338,080	1,300,194,047	84,512,640
517110	Business & Occupation	2	Retailing	233	2,240,756,281	2,076,294,280	9,779,350
517110	Business & Occupation	3	Wholesaling	78	623,888,231	618,777,087	2,994,884
517110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	159	2,198,455,106	2,136,219,910	38,451,966
517110	State Use Tax	5	Use Tax	76	102,400,533	102,400,533	6,656,046
517110	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
517110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
517110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
517110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	14	43,921,628	43,890,514	212,431
517110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
517110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
517110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
517110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
517210	State Sales Tax	1	Retail Sales Tax	128	2,801,969,360	2,642,406,811	171,756,462
517210	Business & Occupation	2	Retailing	128	2,801,969,360	2,785,668,892	13,120,491
517210	Business & Occupation	3	Wholesaling	54	214,954,604	194,952,720	943,568
517210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	75	654,190,996	622,794,480	11,210,299
517210	State Use Tax	5	Use Tax	33	84,899,380	84,899,380	5,518,463
517210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	1,057,672	1,057,672	5,121
517210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
517210	Other Taxes	65	Hazardous Substance	D	D	D	D
517210	Business & Occupation	80	Royalties-Child Care	3	129,768	129,768	628
517410	State Sales Tax	1	Retail Sales Tax	28	25,826,693	16,099,684	1,046,479
517410	Business & Occupation	2	Retailing	27	25,800,959	18,777,824	88,447
517410	Business & Occupation	3	Wholesaling	9	22,175,121	21,931,370	106,146
517410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	5,735,334	4,535,334	81,636
517410	State Use Tax	5	Use Tax	6	1,348,010	1,348,010	87,621
517410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
517911	State Sales Tax	1	Retail Sales Tax	182	287,769,565	265,717,285	17,271,617
517911	Business & Occupation	2	Retailing	181	287,686,514	277,243,267	1,305,816
517911	Business & Occupation	3	Wholesaling	78	204,764,394	196,051,087	948,890
517911	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	72	62,208,731	40,157,234	722,830
517911	State Use Tax	5	Use Tax	33	7,057,796	7,057,796	458,756
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	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
517911	Business & Occupation	80	Royalties-Child Care	D	D	D	D
517919	State Sales Tax	1	Retail Sales Tax	38	10,525,052	7,697,345	500,332
517919	Business & Occupation	2	Retailing	38	10,525,052	7,829,939	36,880
517919	Business & Occupation	3	Wholesaling	11	4,295,076	4,295,076	20,788
517919	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	40	124,190,726	52,329,328	941,926
517919	State Use Tax	5	Use Tax	12	1,149,537	1,149,537	74,721
517919	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
518210	State Sales Tax	1	Retail Sales Tax	461	327,169,641	136,923,926	8,900,078

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518210	Business & Occupation	2	Retailing	458	301,819,175	148,225,290	698,144
518210	Business & Occupation	3	Wholesaling	113	195,820,411	130,600,386	632,107
518210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,143	1,323,617,883	885,074,303	15,931,374
518210	State Use Tax	5	Use Tax	132	20,554,096	20,554,096	1,336,028
518210	Business & Occupation	7	Manufacturing	14	31,087,395	31,005,265	150,066
518210	Business & Occupation	10	Processing For Hire/Printing And Publishing	13	1,969,319	1,969,319	9,534
518210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	4,525,884	4,525,884	21,906
518210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
518210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
518210	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
518210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
518210	Other Taxes	36	Litter Tax	7	595,781	595,781	90
518210	Business & Occupation	80	Royalties-Child Care	19	3,288,902	2,447,278	11,844
518210	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	4	7,787,482	7,787,482	36,681
518210	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
519110	State Sales Tax	1	Retail Sales Tax	7	19,320,549	19,058,455	1,238,800
519110	Business & Occupation	2	Retailing	6	19,282,057	19,019,963	89,583
519110	Business & Occupation	3	Wholesaling	D	D	D	D
519110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	10,248,927	10,084,144	181,513
519110	State Use Tax	5	Use Tax	4	24,747	24,747	1,609
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
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	1,800,012	1,767,211	114,871
519120	Business & Occupation	2	Retailing	29	1,800,012	1,735,708	8,170
519120	Business & Occupation	3	Wholesaling	D	D	D	D
519120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	4,162,663	4,146,511	74,636
519120	State Use Tax	5	Use Tax	31	5,517,434	5,517,434	358,636
519120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
519120	Public Utility Taxes	13	Other Public Service Business	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	69	38,106,784	11,522,195	748,942
519130	Business & Occupation	2	Retailing	68	37,670,267	12,012,221	56,579
519130	Business & Occupation	3	Wholesaling	11	23,924,902	19,832,313	95,989
519130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	202	242,680,367	120,469,068	2,168,439
519130	State Use Tax	5	Use Tax	22	3,970,783	3,970,783	258,099
519130	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	709,146	651,281	3,152
519130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	143,995,552	143,988,624	696,904
519130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
519130	Other Taxes	36	Litter Tax	3	2,937,152	2,937,152	441

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
519130	Business & Occupation	80	Royalties-Child Care	6	143,251	143,251	693
519190	State Sales Tax	1	Retail Sales Tax	44	18,869,037	7,744,628	503,400
519190	Business & Occupation	2	Retailing	44	18,869,037	9,349,063	44,038
519190	Business & Occupation	3	Wholesaling	9	6,324,257	6,324,257	30,611
519190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	91	90,462,330	41,944,500	755,004
519190	State Use Tax	5	Use Tax	11	11,861,292	11,861,292	770,985
519190	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
519190	Business & Occupation	16	Extracting-Extracting For Hire	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	301	Extracting Timber	D	D	D	D
519190	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
519190	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
521110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	38,684,467	30,793,105	554,274
521110	State Use Tax	5	Use Tax	D	D	D	D
522110	State Sales Tax	1	Retail Sales Tax	35	83,031,846	58,609,017	3,809,593
522110	Business & Occupation	2	Retailing	35	83,031,846	61,048,313	287,535
522110	Business & Occupation	3	Wholesaling	7	14,483,814	14,483,323	70,099
522110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	135	6,139,370,629	4,729,091,929	85,123,651
522110	State Use Tax	5	Use Tax	59	18,351,260	18,351,260	1,192,826
522110	Business & Occupation	7	Manufacturing	D	D	D	D
522110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	7	1,730,840	1,726,646	8,357
522110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
522110	Other Taxes	120	Motor Vehicle Tax	8	5,739,979	5,739,979	17,220
522120	State Sales Tax	1	Retail Sales Tax	9	295,174	293,444	19,076
522120	Business & Occupation	2	Retailing	9	295,174	295,064	1,389
522120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	1,464,367,030	658,008,400	11,844,149
522120	State Use Tax	5	Use Tax	16	1,893,589	1,893,589	123,081
522120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
522120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522130	State Sales Tax	1	Retail Sales Tax	13	970,487	965,169	62,738
522130	Business & Occupation	2	Retailing	11	513,481	189,000	889
522130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	61,211,539	25,781,186	464,061
522130	State Use Tax	5	Use Tax	40	9,014,839	9,014,839	585,958
522130	Other Taxes	36	Litter Tax	D	D	D	D
522130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	7,250,973	5,094,293	91,696
522190	State Use Tax	5	Use Tax	3	74,925	74,925	4,870
522190	Other Taxes	36	Litter Tax	D	D	D	D
522210	State Sales Tax	1	Retail Sales Tax	8	2,682,501	2,676,357	173,962
522210	Business & Occupation	2	Retailing	8	2,682,501	2,676,613	12,606

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	803,650,418	759,503,566	13,671,066
522210	State Use Tax	5	Use Tax	D	D	D	D
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	237,199,325	198,278,995	12,888,135
522220	Business & Occupation	2	Retailing	109	237,198,734	231,474,357	1,090,246
522220	Business & Occupation	3	Wholesaling	31	233,011,160	221,578,206	1,072,440
522220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	78	708,531,723	328,734,206	5,917,228
522220	State Use Tax	5	Use Tax	23	2,505,655	2,505,655	162,868
522220	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	8	1,739,023	1,739,023	8,417
522220	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	15,309,571	15,309,571	74,097
522220	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	9,458,442	9,458,442	26,011
522220	Other Taxes	120	Motor Vehicle Tax	31	90,124,333	90,124,333	270,373
522291	State Sales Tax	1	Retail Sales Tax	22	59,702,856	55,011,421	3,575,741
522291	Business & Occupation	2	Retailing	22	59,702,640	59,664,073	281,019
522291	Business & Occupation	3	Wholesaling	5	16,963,403	16,963,403	82,104
522291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	141	662,587,222	560,095,384	10,081,723
522291	State Use Tax	5	Use Tax	23	3,243,511	3,243,511	210,831
522291	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	11	1,927,311	1,927,311	9,329
522291	Other Taxes	120	Motor Vehicle Tax	5	36,610,281	36,610,281	109,830
522292	State Sales Tax	1	Retail Sales Tax	13	3,862,120	2,310,231	150,167
522292	Business & Occupation	2	Retailing	13	3,862,120	1,685,778	7,941
522292	Business & Occupation	3	Wholesaling	3	479,261	479,261	2,320
522292	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	356	494,945,221	427,974,582	7,703,554
522292	State Use Tax	5	Use Tax	26	250,659	250,659	16,293
522292	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	6	1,110,314	1,110,314	5,373
522292	Other Taxes	36	Litter Tax	D	D	D	D
522292	Business & Occupation	80	Royalties-Child Care	D	D	D	D
522292	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
522293	State Sales Tax	1	Retail Sales Tax	D	D	D	D
522293	Business & Occupation	2	Retailing	D	D	D	D
522293	Business & Occupation	3	Wholesaling	7	3,659,726	1,893,718	9,166
522293	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	313,782	313,782	5,648
522293	State Use Tax	5	Use Tax	D	D	D	D
522294	State Sales Tax	1	Retail Sales Tax	3	4,376,699	4,354,069	283,016
522294	Business & Occupation	2	Retailing	3	4,376,699	1,697,203	7,994
522294	Business & Occupation	3	Wholesaling	D	D	D	D
522294	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	112,072,255	111,033,001	1,998,593
522294	State Use Tax	5	Use Tax	D	D	D	D
522294	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
522298	State Sales Tax	1	Retail Sales Tax	97	80,039,293	73,905,872	4,803,877
522298	Business & Occupation	2	Retailing	97	80,049,686	76,421,828	359,959
522298	Business & Occupation	3	Wholesaling	51	10,067,337	7,486,451	36,238

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522298	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	126	207,713,374	200,437,861	3,607,878
522298	State Use Tax	5	Use Tax	35	4,345,313	4,345,313	282,446
522298	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	1,091,644	1,085,511	5,253
522298	Other Taxes	36	Litter Tax	3	129,898	129,898	18
522298	Other Taxes	120	Motor Vehicle Tax	4	2,907,576	2,907,576	8,721
522310	State Sales Tax	1	Retail Sales Tax	17	2,075,623	1,353,200	87,961
522310	Business & Occupation	2	Retailing	17	2,075,623	1,479,508	6,967
522310	Business & Occupation	3	Wholesaling	4	7,283,249	186,446	904
522310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	457	760,320,914	638,110,096	11,486,001
522310	State Use Tax	5	Use Tax	38	531,452	531,452	34,548
522310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	14	8,928,189	8,927,607	43,213
522310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	1,218,199	1,218,199	3,349
522310	Other Taxes	36	Litter Tax	D	D	D	D
522310	Other Taxes	120	Motor Vehicle Tax	3	88,043	88,043	264
522320	State Sales Tax	1	Retail Sales Tax	67	26,067,987	15,110,890	982,216
522320	Business & Occupation	2	Retailing	67	26,067,987	18,335,155	86,352
522320	Business & Occupation	3	Wholesaling	8	16,643,206	16,504,240	79,882
522320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	183	436,742,563	424,469,219	7,640,445
522320	State Use Tax	5	Use Tax	42	745,330	745,330	48,448
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	33	9,608,366	9,490,264	45,931
522320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
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
522390	State Sales Tax	1	Retail Sales Tax	11	473,840	470,949	30,613
522390	Business & Occupation	2	Retailing	11	473,840	473,840	2,231
522390	Business & Occupation	3	Wholesaling	D	D	D	D
522390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	111	159,374,798	131,468,514	2,366,436
522390	State Use Tax	5	Use Tax	13	145,663	145,663	9,468
522390	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	6	511,092	511,092	2,475
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	D	D	D	D
523110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	103	851,594,253	521,054,699	9,378,988
523110	State Use Tax	5	Use Tax	23	881,269	881,269	57,283
523110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	32	26,032,458	21,561,144	104,353
523110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	164,194,382	164,189,908	451,523
523120	State Sales Tax	1	Retail Sales Tax	4	112,238	112,106	7,286
523120	Business & Occupation	2	Retailing	4	112,238	112,238	528
523120	Business & Occupation	3	Wholesaling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	102	327,781,989	305,886,358	5,505,951
523120	State Use Tax	5	Use Tax	22	939,185	939,185	61,046
523120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	34	4,547,569	4,547,569	22,010
523120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	92,698,673	92,698,673	254,923
523120	Other Taxes	36	Litter Tax	D	D	D	D
523130	State Sales Tax	1	Retail Sales Tax	11	153,793,991	1,002,564	65,165
523130	Business & Occupation	2	Retailing	11	153,793,991	153,682,551	723,847
523130	Business & Occupation	3	Wholesaling	13	288,740,991	36,464,084	176,487
523130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	76	59,811,938	57,746,165	1,039,436
523130	State Use Tax	5	Use Tax	13	150,967	150,967	9,814
523130	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	10	1,660,966	1,660,966	8,040
523130	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	5	4,640,522	4,640,522	12,763
523130	Other Taxes	36	Litter Tax	D	D	D	D
523130	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523130	Business & Occupation	301	Extracting Timber	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	17	7,200,477	2,404,423	156,289
523140	Business & Occupation	2	Retailing	17	7,200,477	2,822,662	13,299
523140	Business & Occupation	3	Wholesaling	21	164,477,482	138,497,526	670,329
523140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	61	272,420,630	100,959,504	1,817,273
523140	State Use Tax	5	Use Tax	12	155,431	155,431	10,103
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	9	1,178,616	1,178,616	5,703
523140	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
523140	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	8	51,859,400	51,859,400	142,614
523140	Other Taxes	36	Litter Tax	D	D	D	D
523140	Other Taxes	65	Hazardous Substance	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	2,366,894	2,366,894	42,605
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
523910	State Sales Tax	1	Retail Sales Tax	3	2,218,055	2,217,130	144,113
523910	Business & Occupation	2	Retailing	3	2,218,055	156	1
523910	Business & Occupation	3	Wholesaling	4	14,074,946	120,238	582
523910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	36	25,167,106	21,878,190	393,809
523910	State Use Tax	5	Use Tax	8	27,188	27,188	1,769
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	623,236	623,236	3,016
523910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
523910	Business & Occupation	80	Royalties-Child Care	7	2,174,111	2,162,237	10,464

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523920	State Sales Tax	1	Retail Sales Tax	6	351,348	340,647	22,144
523920	Business & Occupation	2	Retailing	6	351,348	343,341	1,616
523920	Business & Occupation	3	Wholesaling	3	245,116	245,116	1,187
523920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	157	464,749,290	123,556,794	2,224,026
523920	State Use Tax	5	Use Tax	39	1,416,618	1,416,618	92,080
523920	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
523920	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	31	2,800,140	2,798,811	13,546
523920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	18	160,562,562	146,916,882	404,022
523920	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523930	State Sales Tax	1	Retail Sales Tax	31	24,348,785	21,786,124	1,416,097
523930	Business & Occupation	2	Retailing	31	24,348,785	24,092,248	113,473
523930	Business & Occupation	3	Wholesaling	12	6,049,657	2,969,634	14,373
523930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,000	1,171,403,883	723,231,029	13,018,172
523930	State Use Tax	5	Use Tax	170	5,705,495	5,705,495	370,865
523930	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
523930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
523930	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	280	46,017,143	45,979,224	222,543
523930	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
523930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	41	293,232,223	278,129,003	764,854
523930	Other Taxes	36	Litter Tax	4	72,048	72,048	11
523930	Business & Occupation	80	Royalties-Child Care	3	216,991	216,991	1,050
523930	Other Taxes	120	Motor Vehicle Tax	3	5,417,676	5,417,676	16,252
523991	State Sales Tax	1	Retail Sales Tax	17	3,003,608	3,003,442	195,224
523991	Business & Occupation	2	Retailing	17	3,003,608	3,003,442	14,150
523991	Business & Occupation	3	Wholesaling	D	D	D	D
523991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	77	60,000,557	38,695,643	696,530
523991	State Use Tax	5	Use Tax	19	156,900	156,900	10,200
523991	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	1,364,603	1,364,603	6,605
523991	Business & Occupation	80	Royalties-Child Care	D	D	D	D
523991	Business & Occupation	301	Extracting Timber	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	13	5,961,752	1,733,932	112,704
523999	Business & Occupation	2	Retailing	13	5,961,752	405,224	1,908
523999	Business & Occupation	3	Wholesaling	4	97,672,671	4,094,967	19,818
523999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	96	170,201,192	158,867,860	2,859,628
523999	State Use Tax	5	Use Tax	19	142,186	142,186	9,246
523999	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	28	2,328,040	2,328,040	11,269
523999	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	43,720,124	43,720,124	120,231
523999	Other Taxes	36	Litter Tax	D	D	D	D
524113	State Sales Tax	1	Retail Sales Tax	D	D	D	D
524113	Business & Occupation	2	Retailing	D	D	D	D
524113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	2,958,072	2,957,916	53,241

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
524113	State Use Tax	5	Use Tax	12	2,313,530	2,313,530	150,377
524113	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	84	17,890,811	17,890,141	86,586
524114	State Sales Tax	1	Retail Sales Tax	4	17,555,325	1,530,753	99,499
524114	Business & Occupation	2	Retailing	4	17,555,325	17,063,801	80,369
524114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	47	3,126,632,610	454,121,548	8,174,185
524114	State Use Tax	5	Use Tax	13	9,098,669	9,098,669	591,415
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	20	2,247,669	2,247,669	10,881
524114	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
524114	Business & Occupation	80	Royalties-Child Care	D	D	D	D
524126	State Sales Tax	1	Retail Sales Tax	5	2,072,955	2,072,955	134,745
524126	Business & Occupation	2	Retailing	5	2,072,955	2,072,955	9,762
524126	Business & Occupation	3	Wholesaling	D	D	D	D
524126	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	3,763,500	3,763,483	67,743
524126	State Use Tax	5	Use Tax	11	7,147,099	7,147,099	464,562
524126	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	43	6,452,712	6,452,214	31,231
524126	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
524127	State Sales Tax	1	Retail Sales Tax	45	145,407,381	135,693,407	8,820,072
524127	Business & Occupation	2	Retailing	45	145,407,381	141,985,600	668,750
524127	Business & Occupation	3	Wholesaling	D	D	D	D
524127	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	38	2,500,679	2,494,999	44,911
524127	State Use Tax	5	Use Tax	19	198,854	198,854	12,928
524127	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	518,182	518,182	2,508
524128	State Sales Tax	1	Retail Sales Tax	13	93,232,104	23,548,330	1,530,641
524128	Business & Occupation	2	Retailing	13	93,232,104	33,033,393	155,588
524128	Business & Occupation	3	Wholesaling	14	41,630,960	41,529,630	201,003
524128	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	18,733,736	18,653,473	335,761
524128	State Use Tax	5	Use Tax	4	5,904	5,904	384
524128	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	31	13,036,546	12,931,513	62,592
524130	State Sales Tax	1	Retail Sales Tax	4	5,278,321	5,155,844	335,131
524130	Business & Occupation	2	Retailing	4	5,278,321	4,957,454	23,346
524130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	29,426,791	3,337,664	60,075
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	67	27,185,034	23,765,334	1,544,752
524210	Business & Occupation	2	Retailing	67	27,187,840	25,752,545	121,289
524210	Business & Occupation	3	Wholesaling	13	4,546,648	4,535,686	21,954
524210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	494	268,252,075	257,684,428	4,638,335
524210	State Use Tax	5	Use Tax	188	13,050,424	13,050,424	848,286
524210	Business & Occupation	7	Manufacturing	3	337,310	337,310	1,632
524210	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
524210	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
524210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3,238	1,519,194,153	1,404,543,219	6,798,027
524210	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
524210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	26	2,212,277	2,212,277	6,082
524210	Other Taxes	36	Litter Tax	D	D	D	D
524210	Other Taxes	64	Refuse Collection	D	D	D	D
524210	Other Taxes	65	Hazardous Substance	D	D	D	D
524210	Business & Occupation	80	Royalties-Child Care	8	4,965,278	4,965,278	24,031
524291	State Sales Tax	1	Retail Sales Tax	8	1,910,575	348,874	22,676
524291	Business & Occupation	2	Retailing	8	1,910,575	348,874	1,643
524291	Business & Occupation	3	Wholesaling	4	703,026	703,026	3,402
524291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	129	104,363,592	41,015,853	738,293
524291	State Use Tax	5	Use Tax	7	41,690	41,690	2,709
524291	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	10	1,152,778	1,152,778	5,579
524292	State Sales Tax	1	Retail Sales Tax	4	1,418,029	1,306,235	84,905
524292	Business & Occupation	2	Retailing	3	1,292,184	1,291,730	6,084
524292	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	56	221,032,071	200,870,261	3,615,674
524292	State Use Tax	5	Use Tax	8	918,467	918,467	59,701
524292	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	27	11,333,027	11,319,990	54,787
524298	State Sales Tax	1	Retail Sales Tax	14	12,847,181	12,578,603	817,614
524298	Business & Occupation	2	Retailing	14	12,847,181	12,643,226	59,547
524298	Business & Occupation	3	Wholesaling	D	D	D	D
524298	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	125	76,644,801	68,058,507	1,225,056
524298	State Use Tax	5	Use Tax	23	476,619	476,619	30,980
524298	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	179	125,664,226	125,486,128	607,362
524298	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
524298	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
524298	Other Taxes	36	Litter Tax	D	D	D	D
524298	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
525110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	4,661,012	4,661,012	83,900
525110	State Use Tax	5	Use Tax	D	D	D	D
525110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	949,302	949,302	4,596
525120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
525120	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
525190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	16,587,429	11,470,359	206,471
525190	State Use Tax	5	Use Tax	10	217,220	217,220	14,122
525190	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	8	3,537,179	3,533,200	17,100
525190	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	11,487,936	11,576,318	208,373
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
525910	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
525920	State Sales Tax	1	Retail Sales Tax	8	233,171	167,159	10,866
525920	Business & Occupation	2	Retailing	8	233,171	187,554	884
525920	Business & Occupation	3	Wholesaling	D	D	D	D
525920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	18,980,170	17,981,478	323,665
525920	State Use Tax	5	Use Tax	5	116,963	116,963	7,603
525920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
525920	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
525920	Business & Occupation	80	Royalties-Child Care	D	D	D	D
525990	State Sales Tax	1	Retail Sales Tax	13	6,108,229	5,736,830	372,894
525990	Business & Occupation	2	Retailing	13	6,108,229	6,085,243	28,663
525990	Business & Occupation	3	Wholesaling	D	D	D	D
525990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	107	57,098,805	36,495,969	656,936
525990	State Use Tax	5	Use Tax	25	233,224	233,224	15,157
525990	Business & Occupation	7	Manufacturing	D	D	D	D
525990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
525990	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
525990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	192,892	192,892	934
525990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	208	24,937,341	17,890,194	1,162,877
531110	Business & Occupation	2	Retailing	208	24,947,671	17,835,576	83,999
531110	Business & Occupation	3	Wholesaling	13	1,277,780	1,277,780	6,184
531110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	183	83,680,059	80,179,175	1,443,225
531110	State Use Tax	5	Use Tax	71	1,241,428	1,241,428	80,698
531110	Business & Occupation	7	Manufacturing	3	18,226	18,226	89
531110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
531110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	27	55,170,659	51,284,049	141,028
531110	Other Taxes	36	Litter Tax	6	45,874	45,874	6
531110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531120	State Sales Tax	1	Retail Sales Tax	103	29,275,229	28,241,608	1,835,702
531120	Business & Occupation	2	Retailing	103	29,275,229	28,771,094	135,511
531120	Business & Occupation	3	Wholesaling	18	1,028,665	965,298	4,672
531120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	148	69,842,069	68,941,569	1,240,964
531120	State Use Tax	5	Use Tax	33	429,547	429,547	27,921
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	1,306,160	1,306,160	196
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	301	Extracting Timber	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531130	State Sales Tax	1	Retail Sales Tax	295	11,692,398	10,286,999	668,646
531130	Business & Occupation	2	Retailing	295	11,692,862	11,162,574	52,574
531130	Business & Occupation	3	Wholesaling	26	1,617,702	1,617,061	7,829
531130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	106	13,531,835	11,448,665	206,073
531130	State Use Tax	5	Use Tax	33	84,629	84,629	5,501
531130	Business & Occupation	7	Manufacturing	D	D	D	D
531130	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	4,210,831	842,958	16,192
531130	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	12	2,182,358	2,180,803	10,554
531130	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	2,112,967	2,112,967	13,558
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	32	148,846	148,846	20
531130	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
531190	State Sales Tax	1	Retail Sales Tax	145	16,735,425	16,095,519	1,046,207
531190	Business & Occupation	2	Retailing	145	16,735,425	16,689,997	78,611
531190	Business & Occupation	3	Wholesaling	14	519,139	515,129	2,493
531190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	87	24,978,918	24,803,002	446,452
531190	State Use Tax	5	Use Tax	24	1,288,206	1,288,206	83,733
531190	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
531190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
531190	Other Taxes	36	Litter Tax	D	D	D	D
531210	State Sales Tax	1	Retail Sales Tax	277	59,170,410	45,569,009	2,961,990
531210	Business & Occupation	2	Retailing	277	59,085,238	56,492,495	266,083
531210	Business & Occupation	3	Wholesaling	40	17,841,014	10,823,367	52,384
531210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,422	1,718,756,366	1,620,694,967	29,172,553
531210	State Use Tax	5	Use Tax	139	3,178,705	3,178,705	206,625
531210	Business & Occupation	7	Manufacturing	3	546,189	543,951	2,633
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	31	2,813,437	2,659,437	12,871
531210	Business & Occupation	16	Extracting-Extracting For Hire	4	373,630	373,630	1,808
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	3,124,753	3,124,753	8,594
531210	Other Taxes	36	Litter Tax	16	19,994,550	19,994,550	2,998
531210	Public Utility Taxes	49	Power	D	D	D	D
531210	Public Utility Taxes	60	Water Distribution	D	D	D	D
531210	Quantity Taxes	73	Tire Fee	D	D	D	D
531210	Business & Occupation	80	Royalties-Child Care	9	18,650,406	18,650,406	90,265
531210	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
531210	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
531311	State Sales Tax	1	Retail Sales Tax	189	18,858,667	17,741,682	1,153,214

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531311	Business & Occupation	2	Retailing	189	18,858,675	17,694,671	83,352
531311	Business & Occupation	3	Wholesaling	18	676,816	552,943	2,679
531311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	524	266,796,730	260,763,258	4,693,727
531311	State Use Tax	5	Use Tax	71	1,667,664	1,667,664	108,396
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	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
531311	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
531311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	7,133,314	6,637,791	18,254
531311	Other Taxes	36	Litter Tax	3	335,669	335,669	49
531311	Public Utility Taxes	60	Water Distribution	D	D	D	D
531312	State Sales Tax	1	Retail Sales Tax	112	68,274,931	54,944,253	3,571,382
531312	Business & Occupation	2	Retailing	112	68,274,931	66,144,676	311,544
531312	Business & Occupation	3	Wholesaling	9	2,028,031	986,691	4,776
531312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	262	162,420,788	154,983,345	2,789,708
531312	State Use Tax	5	Use Tax	35	1,289,821	1,289,821	83,831
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
531320	State Sales Tax	1	Retail Sales Tax	16	276,788	218,581	14,211
531320	Business & Occupation	2	Retailing	16	276,788	273,076	1,284
531320	Business & Occupation	3	Wholesaling	7	173,490	173,490	841
531320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	821	123,952,458	122,883,773	2,211,900
531320	State Use Tax	5	Use Tax	19	48,784	48,784	3,172
531320	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
531320	Other Taxes	36	Litter Tax	D	D	D	D
531320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
531390	State Sales Tax	1	Retail Sales Tax	372	104,242,728	99,948,854	6,496,691
531390	Business & Occupation	2	Retailing	372	104,242,730	102,662,420	483,552
531390	Business & Occupation	3	Wholesaling	35	6,600,093	6,590,503	31,901
531390	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	813	409,770,791	281,529,609	5,067,545
531390	State Use Tax	5	Use Tax	95	1,402,522	1,402,522	91,167
531390	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	66,179	66,179	320
531390	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
531390	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	15	21,825,726	21,703,139	59,685
531390	Other Taxes	36	Litter Tax	6	351,298	351,298	51
531390	Quantity Taxes	54	Syrup Tax	D	D	D	D
531390	Business & Occupation	80	Royalties-Child Care	7	3,888,738	3,888,738	18,821
531390	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
531390	Other Taxes	120	Motor Vehicle Tax	3	33,836	33,836	101
531390	Business & Occupation	301	Extracting Timber	D	D	D	D
531390	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
532111	State Sales Tax	1	Retail Sales Tax	61	415,886,020	391,980,242	25,478,714
532111	Business & Occupation	2	Retailing	61	415,886,020	410,744,678	1,934,600
532111	Business & Occupation	3	Wholesaling	17	406,243,932	340,286,121	1,646,987
532111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	26,519,244	23,271,595	418,894
532111	State Use Tax	5	Use Tax	8	1,175,897	1,175,897	76,434
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	32	23,045,929	23,045,929	69,141
532112	State Sales Tax	1	Retail Sales Tax	149	230,714,321	212,910,069	13,839,154
532112	Business & Occupation	2	Retailing	149	230,723,222	223,494,052	1,052,654
532112	Business & Occupation	3	Wholesaling	32	131,937,714	89,906,052	435,151
532112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	6,664,247	6,374,267	114,736
532112	State Use Tax	5	Use Tax	10	248,733	248,733	16,171
532112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	275,021	77,361	340
532112	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	230,955	230,955	1,115
532112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	170,128	127,653	618
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	131	187,597,454	187,597,454	562,790
532120	State Sales Tax	1	Retail Sales Tax	93	181,359,708	162,728,577	10,577,354
532120	Business & Occupation	2	Retailing	93	181,359,708	154,930,236	729,718
532120	Business & Occupation	3	Wholesaling	28	17,906,471	16,008,258	77,482
532120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	2,298,721	2,176,696	39,179
532120	State Use Tax	5	Use Tax	6	397,383	397,383	25,830
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	18	29,743,187	22,749,103	110,109
532120	Other Taxes	36	Litter Tax	D	D	D	D
532120	Other Taxes	120	Motor Vehicle Tax	36	90,835,936	90,835,936	272,510
532210	State Sales Tax	1	Retail Sales Tax	58	61,464,488	57,617,817	3,745,150
532210	Business & Occupation	2	Retailing	58	61,464,488	58,166,173	273,968
532210	Business & Occupation	3	Wholesaling	17	6,242,372	3,759,852	18,197
532210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	1,842,684	998,561	17,974
532210	State Use Tax	5	Use Tax	4	12,573	12,573	818
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	23	5,183,047	5,136,178	333,851
532220	Business & Occupation	2	Retailing	23	5,183,047	5,176,123	24,378
532220	Business & Occupation	3	Wholesaling	7	793,513	645,411	3,119
532220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	47,055	47,055	847
532220	State Use Tax	5	Use Tax	D	D	D	D
532220	Other Taxes	36	Litter Tax	D	D	D	D
532230	State Sales Tax	1	Retail Sales Tax	117	49,531,958	45,452,978	2,954,458
532230	Business & Occupation	2	Retailing	117	49,531,958	46,907,338	220,937
532230	Business & Occupation	3	Wholesaling	10	590,995	582,234	2,819
532230	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	1,635,642	1,440,199	25,923
532230	State Use Tax	5	Use Tax	6	51,693	51,693	3,360
532230	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
532230	Other Taxes	36	Litter Tax	24	2,148,671	2,148,671	316
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
532291	State Sales Tax	1	Retail Sales Tax	27	44,229,834	21,426,284	1,392,707
532291	Business & Occupation	2	Retailing	27	44,229,834	43,116,741	203,084
532291	Business & Occupation	3	Wholesaling	7	4,931,038	4,909,147	23,763
532291	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	2,582,789	2,582,789	46,493
532291	State Use Tax	5	Use Tax	6	99,787	99,787	6,487
532292	State Sales Tax	1	Retail Sales Tax	117	18,206,718	17,704,006	1,150,766
532292	Business & Occupation	2	Retailing	118	18,208,851	17,434,215	82,109
532292	Business & Occupation	3	Wholesaling	48	2,617,510	2,365,341	11,445
532292	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	2,066,272	1,490,544	26,831
532292	State Use Tax	5	Use Tax	13	163,043	163,043	10,600
532292	Business & Occupation	7	Manufacturing	D	D	D	D
532292	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	142,779	121,196	2,155
532292	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	9,722	9,722	-
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	5	2,547,386	2,547,386	381
532292	Public Utility Taxes	60	Water Distribution	D	D	D	D
532292	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532292	Other Taxes	120	Motor Vehicle Tax	4	866,880	866,880	2,602
532292	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
532299	State Sales Tax	1	Retail Sales Tax	272	166,831,321	134,736,453	8,757,883
532299	Business & Occupation	2	Retailing	272	166,855,322	126,637,782	596,478
532299	Business & Occupation	3	Wholesaling	63	26,337,376	25,560,526	123,716
532299	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	69	13,497,430	13,437,795	241,880
532299	State Use Tax	5	Use Tax	28	2,368,152	2,368,152	153,934

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	478,741	478,741	2,318
532299	Other Taxes	36	Litter Tax	6	1,359,614	1,359,614	203
532299	Public Utility Taxes	60	Water Distribution	D	D	D	D
532299	Quantity Taxes	73	Tire Fee	D	D	D	D
532299	Business & Occupation	80	Royalties-Child Care	D	D	D	D
532299	Other Taxes	120	Motor Vehicle Tax	14	2,238,424	2,238,424	6,715
532310	State Sales Tax	1	Retail Sales Tax	108	139,757,061	131,196,047	8,527,740
532310	Business & Occupation	2	Retailing	108	139,757,061	138,659,315	653,095
532310	Business & Occupation	3	Wholesaling	44	18,257,500	18,102,582	87,620
532310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	27	4,098,179	4,051,432	72,924
532310	State Use Tax	5	Use Tax	22	5,172,429	5,172,429	336,209
532310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
532310	Other Taxes	36	Litter Tax	D	D	D	D
532310	Quantity Taxes	73	Tire Fee	D	D	D	D
532310	Other Taxes	120	Motor Vehicle Tax	10	5,104,871	5,104,871	15,316
532411	State Sales Tax	1	Retail Sales Tax	230	103,975,409	65,296,460	4,244,272
532411	Business & Occupation	2	Retailing	229	103,771,155	69,417,465	326,975
532411	Business & Occupation	3	Wholesaling	62	16,445,301	15,654,485	75,773
532411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	51	75,266,306	61,005,732	1,098,101
532411	State Use Tax	5	Use Tax	15	629,372	629,372	40,908
532411	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
532411	Public Utility Taxes	13	Other Public Service Business	4	474,526	474,526	8,860
532411	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
532411	Business & Occupation	19	Retailing Of Interstate Transportation Equip	12	24,407,704	23,873,809	115,551
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	Quantity Taxes	73	Tire Fee	D	D	D	D
532411	Other Taxes	120	Motor Vehicle Tax	8	9,728,211	9,728,211	29,188
532412	State Sales Tax	1	Retail Sales Tax	222	283,443,150	212,613,140	13,819,879
532412	Business & Occupation	2	Retailing	221	283,278,650	266,603,989	1,255,717
532412	Business & Occupation	3	Wholesaling	93	60,319,031	49,513,346	239,644
532412	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	40	6,149,658	5,691,966	102,456
532412	State Use Tax	5	Use Tax	25	1,999,889	1,999,889	129,992
532412	Business & Occupation	7	Manufacturing	3	1,357	1,357	6
532412	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	367,731	367,731	6,958
532412	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	26,073,028	26,073,028	126,194
532412	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
532412	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
532412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	1,512,040	1,500,948	7,265
532412	Other Taxes	36	Litter Tax	D	D	D	D
532412	Other Taxes	120	Motor Vehicle Tax	32	3,426,377	3,426,377	10,284
532412	Business & Occupation	301	Extracting Timber	D	D	D	D
532420	State Sales Tax	1	Retail Sales Tax	164	305,673,236	283,591,082	18,433,414
532420	Business & Occupation	2	Retailing	164	305,673,236	298,297,928	1,404,986
532420	Business & Occupation	3	Wholesaling	43	38,454,132	32,877,960	159,128
532420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	87,958,862	45,213,052	813,829
532420	State Use Tax	5	Use Tax	15	737,805	737,805	47,958
532420	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
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	821,502	797,570	3,861
532420	Other Taxes	120	Motor Vehicle Tax	10	5,371,161	5,371,161	16,116
532490	State Sales Tax	1	Retail Sales Tax	533	541,977,570	407,290,508	26,473,907
532490	Business & Occupation	2	Retailing	531	541,888,066	494,804,503	2,330,521
532490	Business & Occupation	3	Wholesaling	181	157,984,376	140,954,073	682,223
532490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	130	52,944,495	48,434,453	871,822
532490	State Use Tax	5	Use Tax	58	4,075,586	4,075,586	264,911
532490	Business & Occupation	7	Manufacturing	8	5,303,157	5,195,036	25,143
532490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	726,986	420,783	7,622
532490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	114,272	114,272	553
532490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	3,810,161	3,810,161	24,461
532490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	14	20,739,661	20,630,321	99,849
532490	Other Taxes	36	Litter Tax	5	833,305	833,305	124
532490	Other Taxes	65	Hazardous Substance	D	D	D	D
532490	Quantity Taxes	73	Tire Fee	D	D	D	D
532490	Business & Occupation	80	Royalties-Child Care	3	23,058,766	20,706,902	100,221
532490	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
532490	Other Taxes	120	Motor Vehicle Tax	53	8,614,251	8,614,251	25,847
532490	Business & Occupation	300	Processing For Hire Timber Products	D	D	D	D
532490	Business & Occupation	301	Extracting Timber	D	D	D	D
533110	State Sales Tax	1	Retail Sales Tax	30	42,778,992	3,713,085	241,355
533110	Business & Occupation	2	Retailing	29	42,746,635	4,591,094	21,628
533110	Business & Occupation	3	Wholesaling	13	3,342,421	3,032,380	14,677
533110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	35	18,353,696	17,829,040	320,922
533110	State Use Tax	5	Use Tax	7	225,236	225,236	14,639
533110	Other Taxes	36	Litter Tax	4	860,323	860,323	129
533110	Business & Occupation	80	Royalties-Child Care	114	191,736,232	191,503,867	926,885
533110	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541110	State Sales Tax	1	Retail Sales Tax	70	9,576,155	8,646,085	562,002
541110	Business & Occupation	2	Retailing	70	9,576,205	8,685,792	40,909

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541110	Business & Occupation	3	Wholesaling	9	345,315	345,315	1,671
541110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5,896	4,026,485,827	3,819,888,693	68,758,118
541110	State Use Tax	5	Use Tax	747	7,002,724	7,002,724	455,176
541110	Business & Occupation	7	Manufacturing	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	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541110	Public Utility Taxes	13	Other Public Service Business	3	88,622	88,622	1,707
541110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	188,130	188,130	518
541110	Other Taxes	36	Litter Tax	13	54,315	54,315	7
541110	Business & Occupation	80	Royalties-Child Care	8	1,550,039	1,550,039	7,503
541191	State Sales Tax	1	Retail Sales Tax	37	96,548,873	96,054,244	6,243,535
541191	Business & Occupation	2	Retailing	37	96,548,873	94,645,519	445,785
541191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	39	8,038,764	7,922,599	142,604
541191	State Use Tax	5	Use Tax	15	9,068,764	9,068,764	589,470
541199	State Sales Tax	1	Retail Sales Tax	33	5,839,035	3,021,491	196,398
541199	Business & Occupation	2	Retailing	32	5,678,016	2,906,605	13,690
541199	Business & Occupation	3	Wholesaling	7	5,030,725	4,797,818	23,221
541199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	454	145,860,524	109,013,866	1,962,247
541199	State Use Tax	5	Use Tax	37	192,615	192,615	12,521
541199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541199	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541199	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541199	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541199	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541199	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541211	State Sales Tax	1	Retail Sales Tax	96	1,154,033	980,650	63,741
541211	Business & Occupation	2	Retailing	97	1,514,655	1,410,410	6,643
541211	Business & Occupation	3	Wholesaling	5	63,301	59,537	287
541211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,745	1,043,966,916	978,568,199	17,614,253
541211	State Use Tax	5	Use Tax	421	1,927,806	1,927,806	125,317
541211	Business & Occupation	7	Manufacturing	D	D	D	D
541211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	76,324	46,599	532
541211	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	13	257,153	257,153	1,245
541211	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	444,039	444,039	1,220
541211	Other Taxes	36	Litter Tax	D	D	D	D
541213	State Sales Tax	1	Retail Sales Tax	32	2,875,034	2,752,810	178,935
541213	Business & Occupation	2	Retailing	32	2,875,034	2,814,564	13,255
541213	Business & Occupation	3	Wholesaling	3	157,278	157,278	761
541213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	541	129,974,083	127,763,265	2,299,732
541213	State Use Tax	5	Use Tax	69	163,829	163,829	10,650

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541213	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541213	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	12	1,510,016	1,510,016	7,309
541213	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541213	Other Taxes	36	Litter Tax	D	D	D	D
541213	Business & Occupation	80	Royalties-Child Care	6	10,637,726	10,628,916	51,444
541214	State Sales Tax	1	Retail Sales Tax	13	7,842,844	7,807,712	507,504
541214	Business & Occupation	2	Retailing	13	7,842,844	7,842,807	36,938
541214	Business & Occupation	3	Wholesaling	5	2,281,208	2,281,208	11,041
541214	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	142	138,463,124	81,696,142	1,470,533
541214	State Use Tax	5	Use Tax	10	176,741	176,741	11,490
541214	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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
541219	State Sales Tax	1	Retail Sales Tax	222	8,505,493	6,731,809	437,580
541219	Business & Occupation	2	Retailing	221	8,504,866	7,005,105	32,994
541219	Business & Occupation	3	Wholesaling	30	2,935,090	1,901,723	9,204
541219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3,114	1,521,239,950	1,465,786,726	26,384,237
541219	State Use Tax	5	Use Tax	378	3,575,134	3,575,134	232,398
541219	Business & Occupation	7	Manufacturing	D	D	D	D
541219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541219	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	148,270	148,270	717
541219	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541219	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541219	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	20	533,469	331,392	1,601
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	8	151,559	151,559	23
541219	Public Utility Taxes	60	Water Distribution	D	D	D	D
541219	Business & Occupation	80	Royalties-Child Care	7	995,983	995,983	4,820
541219	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	355,175	355,175	1,674
541219	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541310	State Sales Tax	1	Retail Sales Tax	246	25,528,403	18,888,655	1,227,759
541310	Business & Occupation	2	Retailing	246	24,731,220	23,672,343	111,508
541310	Business & Occupation	3	Wholesaling	70	8,518,885	8,319,842	40,272
541310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,657	956,507,994	890,174,549	16,023,163
541310	State Use Tax	5	Use Tax	302	2,922,057	2,922,057	189,949
541310	Business & Occupation	7	Manufacturing	9	140,747	138,907	674
541310	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	951,330	951,330	4,605
541310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	10,370,603	9,521,143	46,082
541310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541310	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
541310	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541310	Other Taxes	36	Litter Tax	6	42,951	42,951	6
541310	Business & Occupation	80	Royalties-Child Care	8	170,864	170,864	827
541310	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	1,431,126	1,431,126	6,741
541320	State Sales Tax	1	Retail Sales Tax	313	32,865,240	32,501,616	2,112,611
541320	Business & Occupation	2	Retailing	313	32,865,240	32,668,309	153,869
541320	Business & Occupation	3	Wholesaling	66	6,277,538	6,183,149	29,931
541320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	293	54,806,595	50,186,143	903,353
541320	State Use Tax	5	Use Tax	83	381,110	381,110	24,773
541320	Business & Occupation	7	Manufacturing	D	D	D	D
541320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541320	Other Taxes	36	Litter Tax	D	D	D	D
541320	Business & Occupation	80	Royalties-Child Care	3	16,841	16,841	82
541320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541330	State Sales Tax	1	Retail Sales Tax	336	339,964,234	78,448,777	5,099,170
541330	Business & Occupation	2	Retailing	336	349,589,971	165,675,293	780,340
541330	Business & Occupation	3	Wholesaling	179	318,654,358	199,890,719	967,471
541330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,261	2,989,517,946	2,377,521,817	42,795,441
541330	State Use Tax	5	Use Tax	510	238,731,661	238,731,661	15,517,590
541330	Business & Occupation	7	Manufacturing	52	62,485,239	62,123,504	300,681
541330	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	214,474,435	207,816,449	1,005,833
541330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	26	101,077,401	101,077,401	489,213
541330	Business & Occupation	16	Extracting-Extracting For Hire	4	429,887	277,192	1,341
541330	Business & Occupation	19	Retailing Of Interstate Transportation Equip	5	325,983,944	218,250,378	1,056,333
541330	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541330	Other Taxes	36	Litter Tax	4	13,892	13,892	2
541330	Public Utility Taxes	49	Power	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	9	476,308	451,347	2,183
541330	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	60	1,966,281,805	1,966,267,531	9,261,129
541330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541330	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541330	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	36	102,860,184	102,358,334	921,229
541330	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
541330	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	4	1,035,327	1,035,327	3,007
541330	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	9	55,726,294	54,690,973	158,823
541340	State Sales Tax	1	Retail Sales Tax	27	922,705	917,864	59,658
541340	Business & Occupation	2	Retailing	25	873,474	823,505	3,880
541340	Business & Occupation	3	Wholesaling	9	2,345,875	830,713	4,020

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541340	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	209	15,897,018	15,028,756	270,521
541340	State Use Tax	5	Use Tax	16	47,962	47,962	3,119
541340	Business & Occupation	7	Manufacturing	D	D	D	D
541340	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541350	State Sales Tax	1	Retail Sales Tax	51	5,365,631	4,838,584	314,513
541350	Business & Occupation	2	Retailing	51	5,365,631	5,179,618	24,389
541350	Business & Occupation	3	Wholesaling	17	1,504,742	600,907	2,909
541350	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	364	45,624,514	43,522,890	783,429
541350	State Use Tax	5	Use Tax	42	461,966	461,966	30,030
541350	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541350	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541350	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541360	State Sales Tax	1	Retail Sales Tax	4	29,266	29,266	1,902
541360	Business & Occupation	2	Retailing	4	29,266	29,266	137
541360	Business & Occupation	3	Wholesaling	D	D	D	D
541360	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	78	18,424,180	17,134,681	308,426
541360	State Use Tax	5	Use Tax	12	49,981	49,981	3,252
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	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541370	State Sales Tax	1	Retail Sales Tax	20	1,556,999	1,004,690	65,305
541370	Business & Occupation	2	Retailing	19	1,556,795	1,092,704	5,147
541370	Business & Occupation	3	Wholesaling	6	2,950,826	116,799	565
541370	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	266	119,905,678	118,544,789	2,133,815
541370	State Use Tax	5	Use Tax	49	1,261,069	1,261,069	81,973
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	D	D	D	D
541370	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541380	State Sales Tax	1	Retail Sales Tax	48	40,759,591	3,691,641	239,960
541380	Business & Occupation	2	Retailing	48	40,762,054	6,921,867	32,604
541380	Business & Occupation	3	Wholesaling	20	9,856,650	4,694,332	22,719
541380	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	171	166,256,270	145,594,579	2,620,698
541380	State Use Tax	5	Use Tax	56	2,886,780	2,886,780	187,645
541380	Business & Occupation	7	Manufacturing	8	26,165,627	26,158,815	126,608
541380	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	1,104,132	1,104,013	5,345
541380	Other Taxes	36	Litter Tax	D	D	D	D
541380	Other Taxes	65	Hazardous Substance	D	D	D	D
541380	Business & Occupation	135	For Profit Hospitals; Scientific R&d	4	2,552,363	2,552,214	38,284
541380	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541380	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
541410	State Sales Tax	1	Retail Sales Tax	1,020	137,209,765	112,678,403	7,324,121
541410	Business & Occupation	2	Retailing	1,020	137,338,695	121,396,549	571,772
541410	Business & Occupation	3	Wholesaling	200	28,799,174	25,686,460	124,326
541410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,018	63,275,239	61,789,263	1,112,217
541410	State Use Tax	5	Use Tax	129	660,737	660,737	42,951
541410	Business & Occupation	7	Manufacturing	13	454,439	449,148	2,176
541410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
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	3	129,796	129,646	765
541410	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541410	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541410	Other Taxes	36	Litter Tax	3	4,836	4,836	-
541410	Quantity Taxes	73	Tire Fee	D	D	D	D
541410	Business & Occupation	80	Royalties-Child Care	5	3,151,313	3,151,313	15,251
541410	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
541410	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
541420	State Sales Tax	1	Retail Sales Tax	40	3,236,494	2,287,602	148,693
541420	Business & Occupation	2	Retailing	40	3,236,494	2,403,776	11,323
541420	Business & Occupation	3	Wholesaling	20	19,783,276	18,113,171	87,670
541420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	95	36,272,046	35,596,850	640,755
541420	State Use Tax	5	Use Tax	13	1,780,134	1,780,134	115,710
541420	Business & Occupation	7	Manufacturing	7	232,807	223,383	1,081
541420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541420	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541430	State Sales Tax	1	Retail Sales Tax	968	59,082,062	38,869,094	2,526,520
541430	Business & Occupation	2	Retailing	946	55,715,552	38,537,992	181,508
541430	Business & Occupation	3	Wholesaling	375	90,473,131	23,116,870	111,896
541430	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,771	233,593,310	223,010,783	4,014,176
541430	State Use Tax	5	Use Tax	186	608,750	608,750	39,574
541430	Business & Occupation	7	Manufacturing	64	9,910,380	9,843,043	47,637
541430	Business & Occupation	10	Processing For Hire/Printing And Publishing	86	6,108,783	5,953,110	28,812
541430	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541430	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541430	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541430	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541430	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541430	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541430	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541430	Other Taxes	36	Litter Tax	18	1,414,216	1,414,216	212
541430	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541430	Public Utility Taxes	60	Water Distribution	D	D	D	D
541430	Business & Occupation	80	Royalties-Child Care	44	1,555,301	1,554,883	7,524
541430	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541430	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
541490	State Sales Tax	1	Retail Sales Tax	320	26,824,031	20,870,342	1,356,564
541490	Business & Occupation	2	Retailing	321	26,826,728	21,325,018	100,432
541490	Business & Occupation	3	Wholesaling	120	24,346,808	23,456,506	113,523
541490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	310	50,529,938	46,099,071	829,793
541490	State Use Tax	5	Use Tax	36	265,039	265,039	17,230
541490	Business & Occupation	7	Manufacturing	37	2,418,076	2,392,606	11,581
541490	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	190,309	183,686	888
541490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541490	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541490	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541490	Other Taxes	36	Litter Tax	5	8,837,452	8,837,452	1,325
541490	Quantity Taxes	73	Tire Fee	D	D	D	D
541490	Business & Occupation	80	Royalties-Child Care	9	407,606	407,606	1,972
541490	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541490	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541511	State Sales Tax	1	Retail Sales Tax	1,088	1,068,171,396	251,105,540	16,321,902
541511	Business & Occupation	2	Retailing	1,076	1,013,491,126	296,976,193	1,398,751
541511	Business & Occupation	3	Wholesaling	296	738,079,940	142,286,115	688,667
541511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3,248	1,600,057,359	1,156,839,545	20,823,170
541511	State Use Tax	5	Use Tax	436	18,806,232	18,806,232	1,222,403
541511	Business & Occupation	7	Manufacturing	81	155,171,833	154,930,391	749,864
541511	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541511	Business & Occupation	10	Processing For Hire/Printing And Publishing	36	2,973,028	2,973,028	14,391
541511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	4,332,369	4,332,369	20,969
541511	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541511	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541511	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	2,347,056	-	-
541511	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	3,344,549	3,344,549	9,197
541511	Other Taxes	36	Litter Tax	3	47,381	47,381	7
541511	Public Utility Taxes	49	Power	D	D	D	D
541511	Business & Occupation	80	Royalties-Child Care	124	108,038,060	106,856,752	517,189
541511	Business & Occupation	135	For Profit Hospitals; Scientific R&d	6	1,323,914	649,847	9,747
541511	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
541512	State Sales Tax	1	Retail Sales Tax	506	616,070,553	479,539,364	31,170,057
541512	Business & Occupation	2	Retailing	504	613,760,300	510,063,449	2,402,404
541512	Business & Occupation	3	Wholesaling	125	247,119,904	224,466,646	1,086,423
541512	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,425	1,688,074,034	1,002,600,983	18,046,836
541512	State Use Tax	5	Use Tax	166	3,527,386	3,527,386	229,284

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541512	Business & Occupation	7	Manufacturing	26	27,185,003	27,169,419	131,499
541512	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	723,228	723,228	3,500
541512	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541512	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541512	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541512	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
541512	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541512	Other Taxes	36	Litter Tax	3	347,168	347,168	53
541512	Public Utility Taxes	49	Power	D	D	D	D
541512	Public Utility Taxes	60	Water Distribution	D	D	D	D
541512	Public Utility Taxes	61	Sewer Collection	D	D	D	D
541512	Business & Occupation	80	Royalties-Child Care	19	47,576,122	47,569,423	230,236
541512	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541512	Other Taxes	120	Motor Vehicle Tax	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	4	7,046,083	7,046,083	63,414
541513	State Sales Tax	1	Retail Sales Tax	30	291,940,939	16,597,414	1,078,834
541513	Business & Occupation	2	Retailing	30	291,890,503	24,691,591	116,296
541513	Business & Occupation	3	Wholesaling	6	3,037,576	1,743,387	8,438
541513	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	44	89,831,441	26,483,389	476,705
541513	State Use Tax	5	Use Tax	9	517,001	517,001	33,606
541513	Business & Occupation	7	Manufacturing	D	D	D	D
541513	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
541513	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541513	Other Taxes	36	Litter Tax	D	D	D	D
541519	State Sales Tax	1	Retail Sales Tax	719	507,960,376	277,522,646	18,038,988
541519	Business & Occupation	2	Retailing	715	506,733,538	300,031,165	1,413,167
541519	Business & Occupation	3	Wholesaling	187	272,537,807	66,309,931	320,938
541519	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,297	1,877,599,721	1,307,041,312	23,526,771
541519	State Use Tax	5	Use Tax	267	17,053,608	17,053,608	1,108,494
541519	Business & Occupation	7	Manufacturing	30	34,549,622	34,329,689	166,158
541519	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541519	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	7,138	6,284	29
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	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541519	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	46,401	46,401	224
541519	Other Taxes	36	Litter Tax	3	64,293	64,293	10
541519	Business & Occupation	80	Royalties-Child Care	29	7,087,900	7,087,900	34,303
541519	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541519	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541611	State Sales Tax	1	Retail Sales Tax	411	96,772,675	41,880,143	2,722,221

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541611	Business & Occupation	2	Retailing	409	96,727,998	54,562,903	256,995
541611	Business & Occupation	3	Wholesaling	119	77,336,204	61,034,449	295,399
541611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3,709	1,875,898,300	1,403,199,745	25,257,692
541611	State Use Tax	5	Use Tax	219	6,402,499	6,402,499	416,166
541611	Business & Occupation	7	Manufacturing	5	1,395,786	1,385,134	6,704
541611	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541611	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	434,357	434,357	2,104
541611	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	5,684,221	5,667,174	27,428
541611	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	1,287,910	1,287,910	8,268
541611	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541611	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	35	9,693,217	9,693,217	46,915
541611	Business & Occupation	16	Extracting-Extracting For Hire	6	454,369	454,369	2,199
541611	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541611	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	12	12,256,003	12,221,299	33,609
541611	Other Taxes	36	Litter Tax	20	12,843,815	12,843,815	1,928
541611	Public Utility Taxes	49	Power	D	D	D	D
541611	Business & Occupation	80	Royalties-Child Care	35	10,125,271	4,866,098	23,549
541611	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	21	21,007,363	20,547,868	96,781
541611	Other Taxes	120	Motor Vehicle Tax	3	13,170	13,170	39
541611	Business & Occupation	135	For Profit Hospitals; Scientific R&d	3	309,188	309,188	4,637
541611	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	3	4,808,319	4,808,319	43,276
541611	Other Taxes	220	Shellfish	D	D	D	D
541612	State Sales Tax	1	Retail Sales Tax	25	9,695,657	3,906,975	253,952
541612	Business & Occupation	2	Retailing	25	9,695,657	3,967,587	18,687
541612	Business & Occupation	3	Wholesaling	4	596,471	1,673	9
541612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	254	434,175,018	345,681,561	6,222,276
541612	State Use Tax	5	Use Tax	12	186,524	186,524	12,123
541612	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541612	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	713,605	713,605	3,455
541612	Business & Occupation	80	Royalties-Child Care	4	534,769	534,769	2,590
541612	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541613	State Sales Tax	1	Retail Sales Tax	389	141,064,528	45,935,208	2,985,793
541613	Business & Occupation	2	Retailing	381	140,068,086	47,436,582	223,427
541613	Business & Occupation	3	Wholesaling	174	481,074,889	277,504,175	1,343,122
541613	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,263	915,084,472	704,688,934	12,684,446
541613	State Use Tax	5	Use Tax	136	3,455,152	3,455,152	224,593
541613	Business & Occupation	7	Manufacturing	8	654,819	617,475	2,987
541613	Business & Occupation	10	Processing For Hire/Printing And Publishing	26	9,455,332	9,455,332	45,763
541613	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	297,381	297,381	1,439
541613	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	12	4,182,004	4,182,004	20,240
541613	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541613	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	10	14,188,782	12,479,304	34,322

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541613	Other Taxes	36	Litter Tax	17	186,852,227	186,852,227	28,028
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	33	16,080,110	15,989,486	77,388
541613	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541614	State Sales Tax	1	Retail Sales Tax	33	16,125,183	2,301,692	149,607
541614	Business & Occupation	2	Retailing	33	16,125,183	2,972,770	14,005
541614	Business & Occupation	3	Wholesaling	23	15,863,162	9,267,718	44,856
541614	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	269	198,454,921	105,218,694	1,893,957
541614	State Use Tax	5	Use Tax	23	4,534,629	4,534,629	294,752
541614	Business & Occupation	7	Manufacturing	D	D	D	D
541614	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	14	51,393,600	4,880,754	93,537
541614	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	11	15,748,941	15,746,032	76,211
541614	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	4	5,901,187	5,835,616	37,353
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	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
541614	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	34	30,296,004	18,607,885	51,175
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	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541618	State Sales Tax	1	Retail Sales Tax	315	50,589,427	38,982,590	2,533,872
541618	Business & Occupation	2	Retailing	315	50,589,428	42,592,335	200,614
541618	Business & Occupation	3	Wholesaling	81	438,303,078	51,051,008	247,082
541618	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,430	1,126,146,656	999,011,323	17,982,241
541618	State Use Tax	5	Use Tax	164	4,214,013	4,214,013	273,907
541618	Business & Occupation	7	Manufacturing	10	44,524	44,291	215
541618	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	467,449	467,449	2,262
541618	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	1,866,827	1,866,827	9,035
541618	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
541618	Public Utility Taxes	13	Other Public Service Business	3	26,815	26,815	481
541618	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	16	6,738,080	6,738,080	32,613
541618	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541618	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	13	6,940,747	6,940,747	19,086
541618	Other Taxes	36	Litter Tax	11	2,039,785	2,039,785	306
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	2,394,367	1,698,923	8,223
541618	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	9	960,694	960,694	4,525
541618	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541618	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541618	Business & Occupation	304	Sale Of Standing Timber	D	D	D	D
541620	State Sales Tax	1	Retail Sales Tax	57	10,889,643	6,784,797	441,017
541620	Business & Occupation	2	Retailing	57	10,889,643	9,908,282	46,666
541620	Business & Occupation	3	Wholesaling	15	850,244	754,814	3,653
541620	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	428	212,512,843	178,272,865	3,208,924
541620	State Use Tax	5	Use Tax	40	779,374	779,374	50,658
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	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541620	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	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	14	51,523,322	50,684,835	238,726
541620	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
541620	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541690	State Sales Tax	1	Retail Sales Tax	355	97,315,212	50,847,840	3,305,117
541690	Business & Occupation	2	Retailing	355	98,992,640	63,129,325	297,339
541690	Business & Occupation	3	Wholesaling	116	130,470,439	30,109,888	145,730
541690	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,452	1,019,788,507	771,155,389	13,880,838
541690	State Use Tax	5	Use Tax	185	4,514,869	4,514,869	293,466
541690	Business & Occupation	7	Manufacturing	17	8,865,436	8,821,565	42,696
541690	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	128,451	128,451	2,414
541690	Business & Occupation	10	Processing For Hire/Printing And Publishing	6	97,512	97,512	472
541690	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	20,033,182	19,359,030	93,701
541690	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	199,868	191,311	1,226
541690	Public Utility Taxes	13	Other Public Service Business	3	38,850	2,931	-
541690	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	11	17,538,722	17,538,722	84,887
541690	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541690	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541690	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
541690	Other Taxes	36	Litter Tax	9	814,155	814,155	122
541690	Other Taxes	65	Hazardous Substance	D	D	D	D
541690	Business & Occupation	80	Royalties-Child Care	28	1,478,637	1,478,637	7,153
541690	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	26	95,747,249	95,747,249	450,971
541690	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
541690	Business & Occupation	135	For Profit Hospitals; Scientific R&d	13	3,558,221	3,545,221	53,180
541690	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	7	8,893,684	8,750,684	78,755
541690	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
541690	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
541711	State Sales Tax	1	Retail Sales Tax	53	39,303,950	812,897	52,842
541711	Business & Occupation	2	Retailing	54	40,428,498	1,291,892	6,083
541711	Business & Occupation	3	Wholesaling	36	104,794,936	42,978,522	208,013

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541711	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	320	740,303,935	183,243,465	3,298,380
541711	State Use Tax	5	Use Tax	84	15,858,536	15,858,536	1,030,799
541711	Business & Occupation	7	Manufacturing	23	33,610,824	33,173,726	160,564
541711	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	4,758,504	4,758,504	23,031
541711	Other Taxes	36	Litter Tax	D	D	D	D
541711	Other Taxes	65	Hazardous Substance	3	14,887,379	14,883,576	104,185
541711	Business & Occupation	80	Royalties-Child Care	17	77,813,389	77,614,433	375,652
541711	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	26,853,403	26,853,403	126,480
541711	Business & Occupation	135	For Profit Hospitals; Scientific R&d	18	63,341,828	61,360,367	920,409
541711	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
541711	Business & Occupation	196	Wholesale Comm 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	64	450,497,672	27,322,789	1,775,990
541712	Business & Occupation	2	Retailing	64	370,908,601	65,484,202	308,430
541712	Business & Occupation	3	Wholesaling	43	96,515,685	41,134,856	199,091
541712	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	171	333,052,239	258,076,667	4,645,374
541712	State Use Tax	5	Use Tax	56	40,377,130	40,377,130	2,624,519
541712	Business & Occupation	7	Manufacturing	23	154,130,188	150,655,190	729,175
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	D	D	D	D
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	5,496,163	5,496,163	38,473
541712	Business & Occupation	80	Royalties-Child Care	11	10,364,997	9,464,497	45,808
541712	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541712	Business & Occupation	135	For Profit Hospitals; Scientific R&d	19	89,559,177	67,895,256	1,018,430
541720	State Sales Tax	1	Retail Sales Tax	45	412,057,946	8,634,554	561,246
541720	Business & Occupation	2	Retailing	44	411,597,015	217,431,266	1,024,101
541720	Business & Occupation	3	Wholesaling	9	7,898,877	4,363,910	21,121
541720	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	230	167,626,871	119,611,715	2,153,033
541720	State Use Tax	5	Use Tax	40	8,653,569	8,653,569	562,485
541720	Business & Occupation	7	Manufacturing	6	10,369,972	10,369,334	50,187
541720	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
541720	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541720	Other Taxes	36	Litter Tax	D	D	D	D
541720	Other Taxes	65	Hazardous Substance	D	D	D	D
541720	Business & Occupation	80	Royalties-Child Care	5	408,811	408,811	1,977
541720	Business & Occupation	128	Wholesaling Of Solar Energy	D	D	D	D
541720	Business & Occupation	135	For Profit Hospitals; Scientific R&d	7	14,596,954	5,586,713	83,799
541810	State Sales Tax	1	Retail Sales Tax	162	39,809,450	13,441,159	873,679
541810	Business & Occupation	2	Retailing	161	39,688,382	11,557,880	54,429

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541810	Business & Occupation	3	Wholesaling	42	2,527,528	1,928,543	9,335
541810	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	498	688,507,124	587,884,097	10,581,937
541810	State Use Tax	5	Use Tax	94	7,634,912	7,634,912	496,272
541810	Business & Occupation	7	Manufacturing	5	193,020	192,799	933
541810	Business & Occupation	10	Processing For Hire/Printing And Publishing	33	11,989,159	11,576,457	56,028
541810	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	4,672,366	2,808,305	13,592
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	9	4,421,127	4,421,127	663
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	105,644	105,644	510
541810	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541820	State Sales Tax	1	Retail Sales Tax	29	1,601,615	1,584,511	102,992
541820	Business & Occupation	2	Retailing	29	1,601,615	1,593,463	7,506
541820	Business & Occupation	3	Wholesaling	8	2,161,964	2,161,964	10,465
541820	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	289	205,498,436	167,515,565	3,015,288
541820	State Use Tax	5	Use Tax	27	306,459	306,459	19,921
541820	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	94,420	94,420	456
541820	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541820	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
541830	State Sales Tax	1	Retail Sales Tax	D	D	D	D
541830	Business & Occupation	2	Retailing	D	D	D	D
541830	Business & Occupation	3	Wholesaling	D	D	D	D
541830	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	12	7,794,300	7,793,068	140,277
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	13	2,953,221	2,948,782	191,669
541840	Business & Occupation	2	Retailing	13	2,953,221	2,952,782	13,907
541840	Business & Occupation	3	Wholesaling	7	2,326,028	1,141,358	5,525
541840	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	56	33,873,558	33,320,536	599,771
541840	State Use Tax	5	Use Tax	11	200,012	200,012	13,003
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	8	25,784,284	7,511,449	36,355
541840	Other Taxes	36	Litter Tax	4	505,076	505,076	76
541840	Business & Occupation	80	Royalties-Child Care	3	293,911	116,582	565
541840	Business & Occupation	126	Publication Of Newspapers	D	D	D	D
541850	State Sales Tax	1	Retail Sales Tax	35	11,456,121	6,395,784	415,727
541850	Business & Occupation	2	Retailing	35	11,456,121	6,687,087	31,497
541850	Business & Occupation	3	Wholesaling	16	1,514,360	1,389,600	6,727
541850	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	48	29,473,547	25,942,709	466,968

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541850	State Use Tax	5	Use Tax	10	422,179	422,179	27,442
541850	Business & Occupation	7	Manufacturing	4	2,955,843	2,645,110	12,801
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	D	D	D	D
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	34	25,276,947	6,597,855	428,857
541860	Business & Occupation	2	Retailing	32	25,300,685	6,751,078	31,799
541860	Business & Occupation	3	Wholesaling	23	2,680,443	2,176,464	10,534
541860	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	16,290,975	15,378,150	276,809
541860	State Use Tax	5	Use Tax	8	2,510,263	2,510,263	163,167
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	D	D	D	D
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	1,308,971	1,308,971	196
541870	State Sales Tax	1	Retail Sales Tax	53	8,306,644	7,883,780	512,448
541870	Business & Occupation	2	Retailing	52	8,302,744	7,996,182	37,659
541870	Business & Occupation	3	Wholesaling	24	75,876,976	18,831,808	91,150
541870	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	56	40,524,787	40,345,279	726,214
541870	State Use Tax	5	Use Tax	15	237,979	237,979	15,468
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	7	10,055,594	10,048,548	48,635
541870	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	725,489	725,489	3,512
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
541890	State Sales Tax	1	Retail Sales Tax	231	47,558,966	33,799,842	2,196,994
541890	Business & Occupation	2	Retailing	233	47,576,844	34,478,782	162,392
541890	Business & Occupation	3	Wholesaling	113	18,787,187	13,715,603	66,383
541890	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	165	81,565,714	73,839,999	1,329,119
541890	State Use Tax	5	Use Tax	40	909,807	909,807	59,144
541890	Business & Occupation	7	Manufacturing	22	526,144	524,491	2,534
541890	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541890	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	1,976,554	1,930,724	9,345
541890	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	2,457,556	1,893,476	9,164
541890	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
541890	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
541890	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	122,770	122,770	595

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541890	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541890	Other Taxes	36	Litter Tax	5	454,499	454,499	68
541890	Public Utility Taxes	60	Water Distribution	D	D	D	D
541890	Business & Occupation	80	Royalties-Child Care	4	1,340,377	1,340,377	6,488
541910	State Sales Tax	1	Retail Sales Tax	12	16,712,761	16,680,034	1,084,200
541910	Business & Occupation	2	Retailing	12	16,708,364	16,681,431	78,571
541910	Business & Occupation	3	Wholesaling	4	1,234,741	1,234,701	5,976
541910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	97	123,023,822	84,927,292	1,528,688
541910	State Use Tax	5	Use Tax	7	115,747	115,747	7,526
541910	Business & Occupation	7	Manufacturing	D	D	D	D
541910	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	38,725	38,657	186
541910	Other Taxes	36	Litter Tax	D	D	D	D
541910	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541921	State Sales Tax	1	Retail Sales Tax	2,581	92,908,546	82,409,606	5,356,692
541921	Business & Occupation	2	Retailing	2,577	92,779,173	83,531,539	393,460
541921	Business & Occupation	3	Wholesaling	245	13,516,347	4,190,952	20,289
541921	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,210	36,958,767	34,426,905	619,701
541921	State Use Tax	5	Use Tax	331	1,170,478	1,170,478	76,088
541921	Business & Occupation	7	Manufacturing	34	14,016,014	12,346,124	59,751
541921	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
541921	Business & Occupation	10	Processing For Hire/Printing And Publishing	28	517,077	515,002	2,493
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	5	24,205	24,205	-
541921	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541921	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
541921	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
541921	Other Taxes	36	Litter Tax	14	293,817	293,817	43
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	110	4,866,604	4,831,962	23,384
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	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
541922	State Sales Tax	1	Retail Sales Tax	468	22,016,522	13,773,224	895,276
541922	Business & Occupation	2	Retailing	467	21,974,341	13,898,428	65,485
541922	Business & Occupation	3	Wholesaling	87	3,624,647	2,890,894	13,999
541922	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	282	16,097,712	13,853,164	249,365
541922	State Use Tax	5	Use Tax	84	737,542	737,542	47,941
541922	Business & Occupation	7	Manufacturing	4	1,633,382	1,633,382	7,905
541922	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	59,024	59,024	286
541922	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
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	3	85,947	85,947	13
541922	Business & Occupation	80	Royalties-Child Care	80	7,605,148	7,465,289	36,133
541930	State Sales Tax	1	Retail Sales Tax	35	1,003,718	543,605	35,336
541930	Business & Occupation	2	Retailing	35	1,003,718	549,928	2,589
541930	Business & Occupation	3	Wholesaling	15	792,847	447,753	2,166
541930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,073	65,970,907	64,676,383	1,164,186
541930	State Use Tax	5	Use Tax	15	28,165	28,165	1,831
541930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	6	25,403	25,403	-
541930	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	1,069,991	1,069,991	5,179
541930	Business & Occupation	16	Extracting-Extracting For Hire	4	18,827	14,775	71
541930	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
541930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	186,082	174,053	478
541930	Other Taxes	36	Litter Tax	5	191,329	191,329	28
541930	Other Taxes	64	Refuse Collection	D	D	D	D
541930	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541940	State Sales Tax	1	Retail Sales Tax	725	158,223,810	135,333,579	8,796,703
541940	Business & Occupation	2	Retailing	725	158,764,757	157,241,905	740,633
541940	Business & Occupation	3	Wholesaling	35	12,230,136	12,179,579	58,949
541940	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	894	555,178,409	552,591,647	9,946,672
541940	State Use Tax	5	Use Tax	431	8,742,658	8,742,658	568,280
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	307	38,837,500	38,837,500	5,831
541940	Other Taxes	65	Hazardous Substance	8	87,151	87,151	610
541940	Business & Occupation	80	Royalties-Child Care	D	D	D	D
541940	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
541990	State Sales Tax	1	Retail Sales Tax	546	701,379,930	118,586,692	7,708,149
541990	Business & Occupation	2	Retailing	546	701,347,464	193,278,809	910,342
541990	Business & Occupation	3	Wholesaling	282	235,237,541	192,038,785	929,466
541990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,960	964,844,207	630,515,145	11,349,303
541990	State Use Tax	5	Use Tax	193	7,684,669	7,684,669	499,522
541990	Business & Occupation	7	Manufacturing	28	7,742,307	7,558,144	36,579
541990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	7	11,089,342	1,781,880	34,309
541990	Business & Occupation	10	Processing For Hire/Printing And Publishing	7	557,361	291,533	1,409
541990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	21	13,766,122	13,755,926	66,581
541990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	346,437	112,684	679

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541990	Public Utility Taxes	13	Other Public Service Business	4	43,395	43,395	380
541990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	14	8,073,323	8,073,323	39,074
541990	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
541990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	196,422	196,422	949
541990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	12,433,561	9,890,354	27,198
541990	Other Taxes	36	Litter Tax	19	17,936,853	17,936,853	2,692
541990	Other Taxes	64	Refuse Collection	D	D	D	D
541990	Business & Occupation	80	Royalties-Child Care	37	13,342,294	13,280,106	64,275
541990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	7	44,890,437	44,890,437	211,434
541990	Other Taxes	120	Motor Vehicle Tax	4	1,718,193	1,718,193	5,155
541990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
541990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	5	1,014,713	758,993	11,385
541990	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
541990	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
541990	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	3	1,213,546	1,213,546	3,522
541990	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
541990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
551111	State Sales Tax	1	Retail Sales Tax	4	18,960	16,184	1,052
551111	Business & Occupation	2	Retailing	4	18,960	17,564	83
551111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	23,654,750	13,899,575	250,193
551111	State Use Tax	5	Use Tax	3	116,033	116,033	7,543
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	Business & Occupation	80	Royalties-Child Care	D	D	D	D
551112	State Sales Tax	1	Retail Sales Tax	33	18,352,556	5,578,014	362,571
551112	Business & Occupation	2	Retailing	32	18,317,902	5,622,089	26,476
551112	Business & Occupation	3	Wholesaling	12	10,803,981	9,372,115	45,360
551112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	108	150,146,017	124,906,626	2,248,321
551112	State Use Tax	5	Use Tax	17	632,781	632,781	41,132
551112	Business & Occupation	7	Manufacturing	D	D	D	D
551112	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
551112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
551112	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	57,194,609	57,176,579	276,736
551112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	4,014,901	156,192	756
551112	Other Taxes	36	Litter Tax	3	3,650,125	3,650,125	547
551112	Public Utility Taxes	49	Power	D	D	D	D
551112	Business & Occupation	80	Royalties-Child Care	8	3,622,887	3,538,320	17,126
551112	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
551112	Business & Occupation	301	Extracting Timber	4	387,931	187,932	643
551112	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	3	5,897,800	5,797,800	19,853
551114	State Sales Tax	1	Retail Sales Tax	D	D	D	D
551114	Business & Occupation	2	Retailing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
551114	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	342	45,640,971	40,347,379	726,298
551114	State Use Tax	5	Use Tax	D	D	D	D
551114	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561110	State Sales Tax	1	Retail Sales Tax	161	61,928,438	36,723,067	2,386,998
561110	Business & Occupation	2	Retailing	160	61,926,500	58,301,269	274,606
561110	Business & Occupation	3	Wholesaling	59	33,712,806	24,499,624	118,571
561110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	782	958,124,658	451,659,075	8,129,882
561110	State Use Tax	5	Use Tax	89	1,945,950	1,945,950	126,486
561110	Business & Occupation	7	Manufacturing	3	639,461	639,461	3,095
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	4,585,540	4,582,741	22,182
561110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	47,139,965	42,063,131	203,585
561110	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	13	7,441,949	7,441,949	36,021
561110	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561110	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	758,064	582,552	2,819
561110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	6	7,003,213	7,003,213	19,258
561110	Other Taxes	36	Litter Tax	8	5,706,182	5,706,182	858
561110	Business & Occupation	80	Royalties-Child Care	11	19,476,826	19,395,486	93,875
561110	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	10,692,929	10,692,929	50,364
561210	State Sales Tax	1	Retail Sales Tax	14	13,651,819	6,915,489	449,507
561210	Business & Occupation	2	Retailing	11	5,718,069	5,346,944	25,183
561210	Business & Occupation	3	Wholesaling	5	6,609,596	260,204	1,260
561210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	118,782,556	99,565,460	1,792,178
561210	State Use Tax	5	Use Tax	8	38,504,789	38,504,789	2,502,812
561210	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561210	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561210	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561210	Other Taxes	36	Litter Tax	D	D	D	D
561210	Other Taxes	65	Hazardous Substance	D	D	D	D
561210	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
561311	State Sales Tax	1	Retail Sales Tax	26	12,988,012	11,410,121	741,657
561311	Business & Occupation	2	Retailing	25	12,987,653	12,437,641	58,581
561311	Business & Occupation	3	Wholesaling	20	19,903,067	19,841,775	96,033
561311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	379	412,615,677	387,420,797	6,973,584
561311	State Use Tax	5	Use Tax	22	136,367	136,367	8,865
561311	Business & Occupation	7	Manufacturing	D	D	D	D
561311	Business & Occupation	10	Processing For Hire/Printing And Publishing	13	6,237,799	6,237,799	30,192
561311	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	6,814,329	3,967,590	19,203
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561311	Other Taxes	36	Litter Tax	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	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561312	State Sales Tax	1	Retail Sales Tax	13	513,487	176,351	11,465
561312	Business & Occupation	2	Retailing	13	513,487	317,569	1,495
561312	Business & Occupation	3	Wholesaling	6	1,362,874	1,360,064	6,583
561312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	155	68,296,661	59,008,435	1,062,165
561312	State Use Tax	5	Use Tax	13	249,901	249,901	16,241
561312	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	5,380,521	5,380,521	26,045
561312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561320	State Sales Tax	1	Retail Sales Tax	70	24,342,555	21,825,756	1,418,676
561320	Business & Occupation	2	Retailing	69	24,328,350	23,955,536	112,833
561320	Business & Occupation	3	Wholesaling	81	83,401,849	81,175,372	392,894
561320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	449	920,380,053	883,683,087	15,906,311
561320	State Use Tax	5	Use Tax	32	753,393	753,393	48,971
561320	Business & Occupation	7	Manufacturing	6	5,694,131	5,659,031	27,390
561320	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,062,044	969,155	18,666
561320	Business & Occupation	10	Processing For Hire/Printing And Publishing	19	60,632,673	60,550,847	293,065
561320	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	6	2,441,739	2,441,739	11,819
561320	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	2,177,423	2,176,602	13,819
561320	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561320	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561320	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
561320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	1,689,684	1,687,731	4,640
561320	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	4	6,653,840	6,650,080	9,176
561320	Other Taxes	36	Litter Tax	D	D	D	D
561320	Business & Occupation	80	Royalties-Child Care	5	279,842	250,100	1,211
561320	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	874,103	874,103	4,116
561320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561320	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561320	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
561320	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	3	105,656,618	105,656,618	306,826
561320	Business & Occupation	301	Extracting Timber	D	D	D	D
561320	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
561330	State Sales Tax	1	Retail Sales Tax	10	1,596,829	1,066,062	69,295
561330	Business & Occupation	2	Retailing	10	1,596,829	1,596,829	7,521
561330	Business & Occupation	3	Wholesaling	14	15,876,535	15,817,102	76,557
561330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	152	282,253,837	164,231,420	2,956,166
561330	State Use Tax	5	Use Tax	6	6,461	6,461	419
561330	Business & Occupation	7	Manufacturing	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561330	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,469,543	1,469,543	7,113
561330	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561330	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561410	State Sales Tax	1	Retail Sales Tax	101	38,499,572	19,586,559	1,273,126
561410	Business & Occupation	2	Retailing	102	38,499,368	27,221,883	128,210
561410	Business & Occupation	3	Wholesaling	26	59,945,272	38,025,027	184,041
561410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	791	108,364,182	78,659,024	1,415,865
561410	State Use Tax	5	Use Tax	26	203,001	203,001	13,194
561410	Business & Occupation	7	Manufacturing	6	21,954,090	21,954,090	106,258
561410	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561410	Business & Occupation	10	Processing For Hire/Printing And Publishing	34	618,211	617,146	2,985
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	16	Extracting-Extracting For Hire	D	D	D	D
561410	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
561410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	889,703	889,703	2,446
561410	Other Taxes	36	Litter Tax	4	474,253	474,253	72
561410	Public Utility Taxes	60	Water Distribution	D	D	D	D
561410	Business & Occupation	80	Royalties-Child Care	8	1,185,087	1,185,087	5,736
561421	State Sales Tax	1	Retail Sales Tax	14	6,247,279	6,236,619	405,379
561421	Business & Occupation	2	Retailing	14	6,247,279	6,243,686	29,409
561421	Business & Occupation	3	Wholesaling	6	4,368,261	4,368,261	21,143
561421	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	27	29,116,741	20,733,302	373,201
561421	State Use Tax	5	Use Tax	6	918,344	918,344	59,694
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	17	14,126,905	1,835,617	119,315
561422	Business & Occupation	2	Retailing	17	14,126,905	1,835,616	8,643
561422	Business & Occupation	3	Wholesaling	8	10,122,608	8,002,998	38,736
561422	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	54	54,588,953	51,086,064	919,545
561422	State Use Tax	5	Use Tax	7	713,182	713,182	46,357
561422	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
561431	State Sales Tax	1	Retail Sales Tax	160	12,625,430	10,826,411	703,730
561431	Business & Occupation	2	Retailing	158	12,503,672	11,258,848	53,040
561431	Business & Occupation	3	Wholesaling	15	1,224,237	1,218,155	5,897
561431	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	151	33,085,562	30,322,000	545,800
561431	State Use Tax	5	Use Tax	24	103,944	103,944	6,753
561431	Business & Occupation	7	Manufacturing	D	D	D	D
561431	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	8	595,369	304,612	5,050
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561431	Other Taxes	36	Litter Tax	18	2,472,174	2,472,174	369
561431	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561439	State Sales Tax	1	Retail Sales Tax	102	81,320,454	74,950,263	4,871,766
561439	Business & Occupation	2	Retailing	95	66,485,445	62,619,568	294,939
561439	Business & Occupation	3	Wholesaling	56	7,290,367	7,220,032	34,946
561439	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	66	29,046,212	27,914,270	502,456
561439	State Use Tax	5	Use Tax	26	1,270,067	1,270,067	82,555
561439	Business & Occupation	7	Manufacturing	7	465,002	460,915	2,233
561439	Business & Occupation	10	Processing For Hire/Printing And Publishing	14	19,072,799	18,795,827	90,976
561439	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	10	4,388,357	4,388,357	661
561439	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561440	State Sales Tax	1	Retail Sales Tax	24	28,709,824	19,623,727	1,275,540
561440	Business & Occupation	2	Retailing	24	28,709,824	24,365,626	114,760
561440	Business & Occupation	3	Wholesaling	D	D	D	D
561440	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	209	215,643,950	175,778,581	3,164,008
561440	State Use Tax	5	Use Tax	27	932,241	932,241	60,596
561440	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561450	State Sales Tax	1	Retail Sales Tax	14	19,207,473	17,193,922	1,117,609
561450	Business & Occupation	2	Retailing	14	19,207,473	16,624,580	78,301
561450	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	21	34,874,943	24,612,963	443,031
561450	State Use Tax	5	Use Tax	3	18,606	18,606	1,209
561491	State Sales Tax	1	Retail Sales Tax	16	2,752,265	2,746,850	178,544
561491	Business & Occupation	2	Retailing	16	2,752,265	2,750,824	12,953
561491	Business & Occupation	3	Wholesaling	6	4,482,872	1,261,996	6,108
561491	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	41	37,793,676	35,668,268	642,030
561491	State Use Tax	5	Use Tax	4	6,819	6,819	445
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	Other Taxes	36	Litter Tax	D	D	D	D
561491	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561492	State Sales Tax	1	Retail Sales Tax	15	220,537	130,551	8,486
561492	Business & Occupation	2	Retailing	15	220,537	132,423	624
561492	Business & Occupation	3	Wholesaling	4	1,052,945	28,167	136
561492	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	247	34,895,548	33,195,148	597,522
561492	State Use Tax	5	Use Tax	22	42,509	42,509	2,764
561492	Business & Occupation	7	Manufacturing	D	D	D	D
561492	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561492	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561499	State Sales Tax	1	Retail Sales Tax	882	595,880,998	231,507,357	15,047,978
561499	Business & Occupation	2	Retailing	880	544,730,412	294,732,330	1,388,192

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561499	Business & Occupation	3	Wholesaling	589	1,216,261,724	1,023,399,238	4,953,237
561499	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	2,004	1,275,252,479	1,114,468,503	20,060,459
561499	State Use Tax	5	Use Tax	256	27,687,525	27,687,525	1,799,688
561499	Business & Occupation	7	Manufacturing	31	24,122,003	21,172,152	102,470
561499	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	824,533	477,409	9,190
561499	Business & Occupation	10	Processing For Hire/Printing And Publishing	17	82,506,563	59,499,187	287,978
561499	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	3,957,930	3,957,930	19,157
561499	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	417,545	310,229	1,991
561499	Public Utility Taxes	13	Other Public Service Business	5	45,667	45,667	-
561499	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	25	36,143,914	36,143,914	174,936
561499	Business & Occupation	16	Extracting-Extracting For Hire	4	559,218	559,218	2,705
561499	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	686,333	518,812	2,512
561499	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
561499	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
561499	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	16	35,845,183	8,923,599	24,539
561499	Other Taxes	36	Litter Tax	49	486,955,816	486,955,816	73,036
561499	Public Utility Taxes	49	Power	D	D	D	D
561499	Public Utility Taxes	60	Water Distribution	D	D	D	D
561499	Other Taxes	64	Refuse Collection	D	D	D	D
561499	Other Taxes	65	Hazardous Substance	D	D	D	D
561499	Business & Occupation	80	Royalties-Child Care	54	82,582,128	81,247,279	393,237
561499	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	9	2,105,428	2,105,428	9,914
561499	Other Taxes	120	Motor Vehicle Tax	5	191,793	191,793	573
561499	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
561499	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
561499	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	3	8,762,274	8,762,274	25,447
561499	Business & Occupation	301	Extracting Timber	D	D	D	D
561499	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
561510	State Sales Tax	1	Retail Sales Tax	31	2,996,816	2,933,646	190,691
561510	Business & Occupation	2	Retailing	31	2,996,786	2,555,161	12,036
561510	Business & Occupation	3	Wholesaling	7	294,796	294,796	1,428
561510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	75	26,185,755	25,788,129	464,186
561510	State Use Tax	5	Use Tax	27	324,027	324,027	21,064
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
561510	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	9	300,913	300,913	1,457
561510	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	362	317,082,045	311,099,614	855,536
561510	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
561510	Other Taxes	36	Litter Tax	4	553,712	553,712	83
561510	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561520	State Sales Tax	1	Retail Sales Tax	37	13,069,759	10,552,720	685,924
561520	Business & Occupation	2	Retailing	37	13,069,759	10,717,330	50,479
561520	Business & Occupation	3	Wholesaling	6	761,543	719,693	3,485
561520	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	36	8,162,171	7,741,460	139,347
561520	State Use Tax	5	Use Tax	11	405,147	405,147	26,334
561520	Business & Occupation	7	Manufacturing	D	D	D	D
561520	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	956,555	733,236	13,929
561520	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
561520	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
561520	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	5	152,345	152,345	737
561520	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	61	60,747,490	58,560,635	161,044
561520	Other Taxes	36	Litter Tax	D	D	D	D
561520	Business & Occupation	80	Royalties-Child Care	3	1,161,104	1,161,104	5,619
561591	State Sales Tax	1	Retail Sales Tax	9	107,977	37,597	2,445
561591	Business & Occupation	2	Retailing	9	107,977	37,597	177
561591	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	1,833,869	1,083,572	19,507
561591	State Use Tax	5	Use Tax	D	D	D	D
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	56	19,269,818	17,626,712	1,145,741
561599	Business & Occupation	2	Retailing	56	19,269,818	17,858,736	84,113
561599	Business & Occupation	3	Wholesaling	7	2,881,137	2,881,137	13,946
561599	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	73	88,677,435	65,658,064	1,181,850
561599	State Use Tax	5	Use Tax	11	891,871	891,871	57,971
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	4	1,169,535	1,169,535	5,661
561599	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561599	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	62	45,651,799	44,884,712	123,439
561599	Other Taxes	36	Litter Tax	D	D	D	D
561599	Other Taxes	65	Hazardous Substance	3	8,285,042	8,285,042	57,996
561599	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561611	State Sales Tax	1	Retail Sales Tax	18	899,259	886,077	57,595
561611	Business & Occupation	2	Retailing	18	899,259	898,191	4,235
561611	Business & Occupation	3	Wholesaling	3	859,778	859,778	4,162
561611	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	280	77,884,927	69,229,956	1,246,143
561611	State Use Tax	5	Use Tax	17	80,090	80,090	5,202
561611	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	Public Utility Taxes	49	Power	D	D	D	D
561611	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561612	State Sales Tax	1	Retail Sales Tax	15	1,686,959	1,596,368	103,761
561612	Business & Occupation	2	Retailing	15	1,651,364	1,616,404	7,614
561612	Business & Occupation	3	Wholesaling	6	2,327,105	2,327,105	11,263
561612	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	175	306,351,065	257,793,454	4,640,297
561612	State Use Tax	5	Use Tax	23	353,191	353,191	22,957
561612	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561612	Public Utility Taxes	13	Other Public Service Business	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
561613	State Sales Tax	1	Retail Sales Tax	4	551,836	551,836	35,867
561613	Business & Occupation	2	Retailing	4	551,836	551,836	2,599
561613	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	14,664,219	14,599,043	262,782
561613	State Use Tax	5	Use Tax	4	404,526	404,526	26,295
561613	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	5	25,284,835	23,516,561	452,930
561613	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	10,753,202	10,752,924	69,034
561621	State Sales Tax	1	Retail Sales Tax	232	162,335,144	111,066,625	7,219,349
561621	Business & Occupation	2	Retailing	231	162,304,479	131,204,069	617,985
561621	Business & Occupation	3	Wholesaling	125	54,748,293	47,089,066	227,911
561621	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	161	152,162,973	138,620,916	2,495,166
561621	State Use Tax	5	Use Tax	46	4,596,269	4,596,269	298,760
561621	Business & Occupation	7	Manufacturing	D	D	D	D
561621	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	10	8,541,567	3,487,655	16,881
561621	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561621	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
561621	Other Taxes	36	Litter Tax	D	D	D	D
561622	State Sales Tax	1	Retail Sales Tax	243	52,339,435	45,535,541	2,959,818
561622	Business & Occupation	2	Retailing	243	52,339,745	46,826,817	220,568
561622	Business & Occupation	3	Wholesaling	125	15,518,251	14,715,766	71,217
561622	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	110	6,932,063	6,931,181	124,765
561622	State Use Tax	5	Use Tax	31	182,832	182,832	11,889
561622	Business & Occupation	7	Manufacturing	D	D	D	D
561622	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561622	Other Taxes	36	Litter Tax	4	228,787	228,787	35
561710	State Sales Tax	1	Retail Sales Tax	232	109,475,727	107,136,936	6,963,903
561710	Business & Occupation	2	Retailing	231	109,402,261	107,831,086	507,887
561710	Business & Occupation	3	Wholesaling	42	3,382,717	3,047,050	14,751
561710	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	75	14,190,863	4,244,320	76,409
561710	State Use Tax	5	Use Tax	31	762,889	762,889	49,587
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561710	Other Taxes	36	Litter Tax	D	D	D	D
561710	Other Taxes	65	Hazardous Substance	4	634,131	634,131	4,438
561710	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561720	State Sales Tax	1	Retail Sales Tax	979	110,266,482	84,504,661	5,492,836
561720	Business & Occupation	2	Retailing	979	110,351,422	100,963,927	475,561
561720	Business & Occupation	3	Wholesaling	414	19,327,254	18,714,831	90,569
561720	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5,107	633,690,098	622,357,245	11,202,483
561720	State Use Tax	5	Use Tax	184	2,182,531	2,182,531	141,875
561720	Business & Occupation	7	Manufacturing	4	485,942	485,942	2,352
561720	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	19	999,308	136,247	2,158
561720	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	122,555	122,080	590
561720	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	9,530,875	9,530,875	46,128
561720	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	16	501,920	268,239	1,260
561720	Public Utility Taxes	13	Other Public Service Business	19	106,396	106,396	-
561720	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	408,669	408,669	1,979
561720	Business & Occupation	16	Extracting-Extracting For Hire	6	30,713	30,713	149
561720	Business & Occupation	19	Retailing Of Interstate Transportation Equip	7	1,143,441	1,143,441	5,535
561720	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	1,034,819	1,034,819	2,845
561720	Other Taxes	36	Litter Tax	52	23,528,456	23,528,456	3,531
561720	Public Utility Taxes	49	Power	D	D	D	D
561720	Other Taxes	64	Refuse Collection	3	6,476,326	5,424,802	195,294
561720	Business & Occupation	80	Royalties-Child Care	14	774,994	707,118	3,424
561720	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	567,353	567,353	2,672
561720	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561720	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
561720	Business & Occupation	301	Extracting Timber	D	D	D	D
561730	State Sales Tax	1	Retail Sales Tax	7,279	873,765,462	827,132,873	53,763,876
561730	Business & Occupation	2	Retailing	7,278	874,088,639	838,817,399	3,950,916
561730	Business & Occupation	3	Wholesaling	1,378	132,772,101	128,454,172	621,719
561730	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,016	67,963,704	67,061,620	1,207,139
561730	State Use Tax	5	Use Tax	445	5,332,693	5,332,693	346,637
561730	Business & Occupation	7	Manufacturing	17	381,705	381,034	1,844
561730	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	1,093,271	1,033,026	19,627
561730	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	45,200	45,200	219
561730	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	42	8,856,576	8,856,576	42,861
561730	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	118,072	118,072	616
561730	Public Utility Taxes	13	Other Public Service Business	9	52,613	52,613	-
561730	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
561730	Business & Occupation	16	Extracting-Extracting For Hire	34	4,701,750	4,698,345	22,740
561730	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	7,326	6,526	32
561730	Other Taxes	36	Litter Tax	68	3,202,628	3,202,628	479
561730	Other Taxes	64	Refuse Collection	3	252,063	252,063	9,076

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561730	Other Taxes	65	Hazardous Substance	D	D	D	D
561730	Quantity Taxes	73	Tire Fee	D	D	D	D
561730	Business & Occupation	80	Royalties-Child Care	9	89,603	20,367	98
561730	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
561730	Other Taxes	120	Motor Vehicle Tax	8	137,056	137,056	410
561730	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
561730	Business & Occupation	301	Extracting Timber	6	235,987	228,257	782
561730	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	7	675,836	668,106	2,288
561740	State Sales Tax	1	Retail Sales Tax	262	42,040,428	41,160,623	2,675,444
561740	Business & Occupation	2	Retailing	262	42,040,428	41,492,840	195,439
561740	Business & Occupation	3	Wholesaling	58	4,020,507	4,016,621	19,439
561740	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	573	68,516,884	66,836,491	1,203,051
561740	State Use Tax	5	Use Tax	68	411,205	411,205	26,723
561740	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
561740	Other Taxes	36	Litter Tax	6	507,916	507,916	75
561740	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
561740	Business & Occupation	80	Royalties-Child Care	3	197,965	197,432	957
561790	State Sales Tax	1	Retail Sales Tax	686	130,712,596	102,934,237	6,690,746
561790	Business & Occupation	2	Retailing	685	126,838,433	105,574,249	497,258
561790	Business & Occupation	3	Wholesaling	205	20,749,624	18,456,615	89,327
561790	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	432	100,418,133	94,597,087	1,702,753
561790	State Use Tax	5	Use Tax	64	1,096,096	1,096,096	71,251
561790	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
561790	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
561790	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	2,583,578	2,512,748	12,163
561790	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
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	14	3,578,449	3,578,449	536
561790	Public Utility Taxes	49	Power	D	D	D	D
561790	Quantity Taxes	59	Solid Fuel Burning Device Fee	6	38	38	1,140
561790	Public Utility Taxes	61	Sewer Collection	D	D	D	D
561790	Other Taxes	65	Hazardous Substance	D	D	D	D
561790	Business & Occupation	80	Royalties-Child Care	D	D	D	D
561790	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
561790	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
561790	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
561910	State Sales Tax	1	Retail Sales Tax	32	4,844,294	3,262,026	212,032
561910	Business & Occupation	2	Retailing	31	4,183,558	2,790,616	13,146
561910	Business & Occupation	3	Wholesaling	27	49,241,297	39,568,877	191,512
561910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	3,226,359	3,099,936	55,798

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561910	State Use Tax	5	Use Tax	6	629,403	629,403	40,911
561910	Business & Occupation	7	Manufacturing	D	D	D	D
561910	Business & Occupation	10	Processing For Hire/Printing And Publishing	5	9,723,692	9,710,706	47,000
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
561920	State Sales Tax	1	Retail Sales Tax	34	25,009,736	22,875,371	1,486,898
561920	Business & Occupation	2	Retailing	34	25,009,736	23,034,903	108,495
561920	Business & Occupation	3	Wholesaling	9	3,152,049	2,946,621	14,263
561920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	56	62,786,942	31,766,706	571,808
561920	State Use Tax	5	Use Tax	9	708,047	708,047	46,024
561920	Business & Occupation	7	Manufacturing	3	63,830	63,830	309
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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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
561990	State Sales Tax	1	Retail Sales Tax	432	206,547,962	124,006,908	8,060,448
561990	Business & Occupation	2	Retailing	433	206,401,223	112,359,095	529,202
561990	Business & Occupation	3	Wholesaling	226	194,012,319	148,302,186	717,775
561990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	924	575,180,839	369,919,565	6,658,574
561990	State Use Tax	5	Use Tax	108	3,113,781	3,113,781	202,397
561990	Business & Occupation	7	Manufacturing	15	6,333,993	5,977,928	28,934
561990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	10	2,328,966	1,252,661	24,075
561990	Business & Occupation	10	Processing For Hire/Printing And Publishing	8	933,008	920,255	4,454
561990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	9	33,460,073	33,458,248	161,938
561990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	211,701	211,701	1,101
561990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	13	18,711,047	18,711,047	90,560
561990	Business & Occupation	16	Extracting-Extracting For Hire	4	304,288	304,288	1,473
561990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	1,411,421	4,950	24
561990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	4,446,307	4,033,330	11,091
561990	Other Taxes	36	Litter Tax	14	9,837,825	9,837,825	1,478
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	14	5,443,663	5,443,663	26,349
561990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	3	328,283	328,283	1,547
561990	Other Taxes	120	Motor Vehicle Tax	8	18,061,770	18,061,770	54,185
561990	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
561990	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
561990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
561990	Business & Occupation	301	Extracting Timber	D	D	D	D
561990	Business & Occupation	302	Manufacturing Of Timber Products	D	D	D	D
561990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562111	State Sales Tax	1	Retail Sales Tax	57	11,006,752	10,856,146	705,655
562111	Business & Occupation	2	Retailing	57	11,006,752	10,992,121	51,773
562111	Business & Occupation	3	Wholesaling	44	39,595,165	12,684,781	61,390
562111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	83	480,513,125	476,964,036	8,585,355
562111	State Use Tax	5	Use Tax	21	8,395,354	8,395,354	545,699
562111	Business & Occupation	7	Manufacturing	D	D	D	D
562111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	13	1,449,004	1,270,375	23,998
562111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	990,119	958,603	6,135
562111	Public Utility Taxes	60	Water Distribution	D	D	D	D
562111	Public Utility Taxes	61	Sewer Collection	3	3,686,937	1,381,855	53,229
562111	Other Taxes	64	Refuse Collection	40	366,794,308	284,242,668	10,232,735
562111	Other Taxes	120	Motor Vehicle Tax	4	2,045,958	2,045,958	6,138
562112	State Sales Tax	1	Retail Sales Tax	7	6,842,795	4,962,042	322,532
562112	Business & Occupation	2	Retailing	7	6,842,795	6,371,338	30,009
562112	Business & Occupation	3	Wholesaling	3	23,552,037	19,083,446	92,364
562112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	19,475,599	18,812,586	338,628
562112	State Use Tax	5	Use Tax	3	555,525	555,525	36,108
562112	Business & Occupation	7	Manufacturing	D	D	D	D
562112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	1,228,132	26,590	472
562112	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	7	31,438,382	31,438,382	148,075
562119	State Sales Tax	1	Retail Sales Tax	29	6,364,246	6,353,253	412,964
562119	Business & Occupation	2	Retailing	29	6,364,246	6,352,500	29,919
562119	Business & Occupation	3	Wholesaling	25	46,203,179	34,770,351	168,288
562119	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	28	408,464,381	362,418,186	6,523,527
562119	State Use Tax	5	Use Tax	4	3,089,435	3,089,435	200,814
562119	Business & Occupation	7	Manufacturing	D	D	D	D
562119	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	181,535	181,535	2,653
562119	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562119	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
562119	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
562119	Other Taxes	36	Litter Tax	D	D	D	D
562119	Other Taxes	64	Refuse Collection	6	393,300,860	161,533,575	5,815,209
562119	Business & Occupation	80	Royalties-Child Care	D	D	D	D
562211	State Sales Tax	1	Retail Sales Tax	4	6,697,724	3,594,531	233,646
562211	Business & Occupation	2	Retailing	4	6,697,724	4,500,862	21,199
562211	Business & Occupation	3	Wholesaling	3	3,931,379	3,924,274	18,994
562211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	36,450,793	36,431,594	655,768
562211	State Use Tax	5	Use Tax	9	1,204,853	1,204,853	78,316
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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562211	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	9	191,093,068	191,093,068	900,050
562211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
562212	State Sales Tax	1	Retail Sales Tax	7	805,264	804,007	52,262
562212	Business & Occupation	2	Retailing	7	805,264	804,007	3,787
562212	Business & Occupation	3	Wholesaling	8	1,902,562	1,901,557	9,203
562212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	101,052,996	100,859,722	1,815,478
562212	State Use Tax	5	Use Tax	7	2,172,732	2,172,732	141,229
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	15	89,080,713	43,789,262	1,576,414
562213	State Sales Tax	1	Retail Sales Tax	5	602,314	602,209	39,144
562213	Business & Occupation	2	Retailing	5	602,314	602,314	2,838
562213	Business & Occupation	3	Wholesaling	D	D	D	D
562213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	6,276,908	6,276,908	112,985
562213	State Use Tax	5	Use Tax	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	13	5,151,724	4,285,020	278,525
562219	Business & Occupation	2	Retailing	13	5,391,465	5,368,332	25,287
562219	Business & Occupation	3	Wholesaling	13	30,278,552	23,146,563	112,034
562219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	279,242,055	277,797,669	5,000,357
562219	State Use Tax	5	Use Tax	8	2,567,192	2,567,192	166,867
562219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	14,656,147	14,452,953	278,005
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	60	Water Distribution	D	D	D	D
562219	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562219	Other Taxes	64	Refuse Collection	12	141,592,835	117,009,716	4,212,352
562219	Business & Occupation	80	Royalties-Child Care	D	D	D	D
562910	State Sales Tax	1	Retail Sales Tax	65	37,373,518	28,408,405	1,846,538
562910	Business & Occupation	2	Retailing	65	37,373,512	29,763,001	140,186
562910	Business & Occupation	3	Wholesaling	38	126,878,415	44,247,228	214,155
562910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	38,349,554	18,420,113	331,562
562910	State Use Tax	5	Use Tax	10	16,249,920	16,249,920	1,056,245
562910	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	7	31,437,135	19,953,422	96,576
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	452,119,668	452,119,668	2,129,485
562920	State Sales Tax	1	Retail Sales Tax	8	2,417,485	1,779,516	115,668

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562920	Business & Occupation	2	Retailing	8	2,417,485	650,855	3,065
562920	Business & Occupation	3	Wholesaling	10	17,354,746	14,322,419	69,322
562920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	10,127,618	10,089,486	181,609
562920	State Use Tax	5	Use Tax	3	311,502	311,502	20,248
562920	Business & Occupation	7	Manufacturing	3	2,867,166	2,867,144	13,878
562920	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
562920	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
562920	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
562920	Other Taxes	64	Refuse Collection	D	D	D	D
562920	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	177	57,479,459	54,285,614	3,528,567
562991	Business & Occupation	2	Retailing	177	57,484,285	57,085,859	268,880
562991	Business & Occupation	3	Wholesaling	86	6,192,542	6,192,254	29,979
562991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	83	18,425,020	17,992,446	323,867
562991	State Use Tax	5	Use Tax	21	456,945	456,945	29,700
562991	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	287,621	287,621	1,392
562991	Public Utility Taxes	13	Other Public Service Business	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	60	Water Distribution	D	D	D	D
562991	Public Utility Taxes	61	Sewer Collection	D	D	D	D
562991	Other Taxes	64	Refuse Collection	D	D	D	D
562998	State Sales Tax	1	Retail Sales Tax	42	36,057,247	25,845,108	1,679,927
562998	Business & Occupation	2	Retailing	42	36,057,247	35,767,653	168,466
562998	Business & Occupation	3	Wholesaling	21	10,450,414	10,435,133	50,510
562998	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	53,427,240	50,220,906	903,977
562998	State Use Tax	5	Use Tax	9	31,784,893	31,784,893	2,066,018
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	4	3,592,048	3,592,048	17,385
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	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
611110	State Sales Tax	1	Retail Sales Tax	91	6,418,087	6,121,436	397,897
611110	Business & Occupation	2	Retailing	73	3,339,542	2,953,282	13,912
611110	Business & Occupation	3	Wholesaling	D	D	D	D
611110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	89	58,051,390	17,790,454	320,231
611110	State Use Tax	5	Use Tax	331	72,022,808	72,022,808	4,681,485
611110	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
611110	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611110	Other Taxes	36	Litter Tax	4	65,661	65,661	9
611110	Business & Occupation	80	Royalties-Child Care	50	15,930,189	3,538,585	17,126
611210	State Sales Tax	1	Retail Sales Tax	19	42,962,936	42,737,403	2,777,930
611210	Business & Occupation	2	Retailing	12	23,067,121	17,482	82
611210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	1,678,260	1,091,199	19,642
611210	State Use Tax	5	Use Tax	18	9,196,646	9,196,646	597,784
611210	Other Taxes	36	Litter Tax	5	925,462	925,462	139
611310	State Sales Tax	1	Retail Sales Tax	45	108,350,954	101,177,597	6,576,544
611310	Business & Occupation	2	Retailing	42	45,125,699	21,076,774	99,275
611310	Business & Occupation	3	Wholesaling	4	600,292	594,551	2,878
611310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	41	456,667,074	28,709,192	516,764
611310	State Use Tax	5	Use Tax	35	112,386,619	112,386,619	7,305,131
611310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611310	Other Taxes	36	Litter Tax	10	6,811,210	6,811,210	1,020
611310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611410	State Sales Tax	1	Retail Sales Tax	3	3,214,011	604,261	39,277
611410	Business & Occupation	2	Retailing	3	3,214,011	604,261	2,845
611410	Business & Occupation	3	Wholesaling	D	D	D	D
611410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	51,044,618	4,788,573	86,194
611410	State Use Tax	5	Use Tax	3	357,137	357,137	23,214
611420	State Sales Tax	1	Retail Sales Tax	25	2,874,333	1,437,368	93,431
611420	Business & Occupation	2	Retailing	25	2,727,572	1,512,947	7,126
611420	Business & Occupation	3	Wholesaling	5	9,249,349	638,341	3,089
611420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	61	17,314,465	16,754,932	301,590
611420	State Use Tax	5	Use Tax	5	10,557	10,557	688
611420	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611420	Business & Occupation	80	Royalties-Child Care	3	111,115	111,115	538
611430	State Sales Tax	1	Retail Sales Tax	58	14,227,933	1,461,174	94,979
611430	Business & Occupation	2	Retailing	58	14,225,165	1,554,995	7,324
611430	Business & Occupation	3	Wholesaling	9	157,214	106,991	517
611430	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	245	67,413,904	32,944,459	593,009
611430	State Use Tax	5	Use Tax	19	481,132	481,132	31,275
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	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611430	Business & Occupation	80	Royalties-Child Care	4	30,717	29,444	143
611430	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
611511	State Sales Tax	1	Retail Sales Tax	113	21,148,342	21,121,397	1,372,901
611511	Business & Occupation	2	Retailing	113	21,148,342	21,146,238	99,596
611511	Business & Occupation	3	Wholesaling	6	20,290,654	19,945,066	96,531
611511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	200	32,067,427	31,473,972	566,534

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611511	State Use Tax	5	Use Tax	29	216,867	216,867	14,097
611511	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611511	Other Taxes	36	Litter Tax	31	27,707,078	27,707,078	4,150
611512	State Sales Tax	1	Retail Sales Tax	42	12,651,340	12,044,233	782,867
611512	Business & Occupation	2	Retailing	42	12,651,343	12,313,413	57,999
611512	Business & Occupation	3	Wholesaling	11	2,098,674	2,055,668	9,951
611512	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	66	104,209,424	52,727,065	949,096
611512	State Use Tax	5	Use Tax	16	7,371,762	7,371,762	479,166
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
611513	State Sales Tax	1	Retail Sales Tax	7	1,653,619	907,078	58,964
611513	Business & Occupation	2	Retailing	7	1,653,619	131,180	619
611513	Business & Occupation	3	Wholesaling	D	D	D	D
611513	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	2,490,284	2,429,151	43,723
611513	State Use Tax	5	Use Tax	4	1,112,745	1,112,745	72,328
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
611513	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611519	State Sales Tax	1	Retail Sales Tax	77	17,858,781	15,044,014	977,863
611519	Business & Occupation	2	Retailing	76	17,256,339	12,480,118	58,787
611519	Business & Occupation	3	Wholesaling	15	1,204,925	621,373	3,008
611519	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	205	172,859,680	102,719,038	1,848,946
611519	State Use Tax	5	Use Tax	35	2,370,147	2,370,147	154,067
611519	Business & Occupation	7	Manufacturing	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	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
611519	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611519	Other Taxes	36	Litter Tax	5	1,527,966	1,527,966	229
611519	Business & Occupation	80	Royalties-Child Care	D	D	D	D
611610	State Sales Tax	1	Retail Sales Tax	321	7,940,763	5,064,645	329,185
611610	Business & Occupation	2	Retailing	321	7,941,611	4,910,859	23,138
611610	Business & Occupation	3	Wholesaling	33	475,795	435,630	2,109
611610	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	953	79,864,915	69,700,440	1,254,626
611610	State Use Tax	5	Use Tax	64	130,754	130,754	8,498
611610	Business & Occupation	7	Manufacturing	9	35,477	35,477	172
611610	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
611610	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
611610	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611610	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
611610	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
611610	Business & Occupation	80	Royalties-Child Care	14	310,357	200,985	973
611610	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
611620	State Sales Tax	1	Retail Sales Tax	487	19,095,420	17,581,376	1,142,818
611620	Business & Occupation	2	Retailing	488	21,784,245	20,716,283	97,590
611620	Business & Occupation	3	Wholesaling	35	790,536	763,961	3,699
611620	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	905	90,520,602	87,401,373	1,573,222
611620	State Use Tax	5	Use Tax	88	1,318,730	1,318,730	85,716
611620	Business & Occupation	7	Manufacturing	D	D	D	D
611620	Public Utility Taxes	13	Other Public Service Business	5	20,687	20,687	161
611620	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611620	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	7	633,575	588,575	1,617
611620	Other Taxes	36	Litter Tax	19	491,906	491,906	72
611620	Business & Occupation	80	Royalties-Child Care	3	58,924	58,924	285
611630	State Sales Tax	1	Retail Sales Tax	12	252,713	252,363	16,406
611630	Business & Occupation	2	Retailing	12	252,713	252,713	1,191
611630	Business & Occupation	3	Wholesaling	D	D	D	D
611630	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	74	25,103,837	24,186,595	435,356
611630	State Use Tax	5	Use Tax	4	27,412	27,412	1,782
611630	Other Taxes	36	Litter Tax	D	D	D	D
611630	Business & Occupation	80	Royalties-Child Care	7	1,358,111	500,504	2,422
611691	State Sales Tax	1	Retail Sales Tax	34	2,817,211	1,498,445	97,400
611691	Business & Occupation	2	Retailing	34	2,817,211	1,588,784	7,481
611691	Business & Occupation	3	Wholesaling	5	95,992	95,932	466
611691	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	392	45,601,172	44,055,550	793,010
611691	State Use Tax	5	Use Tax	24	133,279	133,279	8,668
611691	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611691	Business & Occupation	80	Royalties-Child Care	13	833,907	387,444	1,874
611692	State Sales Tax	1	Retail Sales Tax	11	241,040	47,121	3,064
611692	Business & Occupation	2	Retailing	11	241,040	35,121	164
611692	Business & Occupation	3	Wholesaling	D	D	D	D
611692	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	135	23,743,377	22,233,131	400,198
611692	State Use Tax	5	Use Tax	5	2,848	2,848	185
611692	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611692	Other Taxes	36	Litter Tax	D	D	D	D
611699	State Sales Tax	1	Retail Sales Tax	302	21,362,914	11,485,389	746,560
611699	Business & Occupation	2	Retailing	302	21,362,914	13,726,266	64,634
611699	Business & Occupation	3	Wholesaling	50	878,589	727,699	3,519
611699	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	871	115,525,456	75,752,930	1,363,542
611699	State Use Tax	5	Use Tax	53	504,046	504,046	32,767
611699	Business & Occupation	7	Manufacturing	D	D	D	D
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	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	247,229	224,062	616
611699	Other Taxes	36	Litter Tax	7	507,470	507,470	76
611699	Business & Occupation	80	Royalties-Child Care	19	4,975,528	693,994	3,361
611699	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
611710	State Sales Tax	1	Retail Sales Tax	294	82,042,165	22,385,632	1,455,068
611710	Business & Occupation	2	Retailing	292	81,959,650	30,542,456	143,843
611710	Business & Occupation	3	Wholesaling	49	20,858,062	19,240,780	93,129
611710	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,216	248,117,212	181,137,847	3,260,513
611710	State Use Tax	5	Use Tax	74	1,654,295	1,654,295	107,528
611710	Business & Occupation	7	Manufacturing	3	2,045,446	2,045,446	9,900
611710	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	431,810	431,810	2,090
611710	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	78,766	78,247	378
611710	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
611710	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
611710	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
611710	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
611710	Other Taxes	36	Litter Tax	10	3,684,439	3,684,439	551
611710	Business & Occupation	80	Royalties-Child Care	34	2,406,243	1,855,003	8,977
621111	State Sales Tax	1	Retail Sales Tax	620	110,716,716	21,911,334	1,424,231
621111	Business & Occupation	2	Retailing	621	111,018,334	105,449,603	496,664
621111	Business & Occupation	3	Wholesaling	37	3,041,551	2,010,349	9,727
621111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3,196	6,882,319,822	5,699,492,611	102,590,954
621111	State Use Tax	5	Use Tax	888	39,212,406	39,212,406	2,548,820
621111	Business & Occupation	7	Manufacturing	3	1,048,572	1,036,561	5,016
621111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621111	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	13,116	12,903	63
621111	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
621111	Other Taxes	36	Litter Tax	57	3,055,748	3,055,748	453
621111	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
621111	Business & Occupation	80	Royalties-Child Care	3	82,818	82,818	401
621111	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
621111	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621111	Business & Occupation	135	For Profit Hospitals; Scientific R&d	11	363,308,951	197,195,375	2,957,929
621112	State Sales Tax	1	Retail Sales Tax	44	5,450,209	825,344	53,642
621112	Business & Occupation	2	Retailing	44	5,450,210	5,449,420	25,665
621112	Business & Occupation	3	Wholesaling	4	957,890	957,890	4,636
621112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	693	235,392,278	225,282,675	4,055,100

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621112	State Use Tax	5	Use Tax	88	572,459	572,459	37,219
621112	Other Taxes	36	Litter Tax	4	263,180	263,180	40
621112	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
621210	State Sales Tax	1	Retail Sales Tax	405	8,368,404	2,234,000	145,210
621210	Business & Occupation	2	Retailing	407	8,372,879	7,536,825	35,508
621210	Business & Occupation	3	Wholesaling	19	3,001,837	3,001,837	14,529
621210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3,411	3,070,053,510	3,045,035,290	54,810,684
621210	State Use Tax	5	Use Tax	2,042	19,011,827	19,011,827	1,235,839
621210	Business & Occupation	7	Manufacturing	26	365,502	365,502	1,768
621210	Public Utility Taxes	13	Other Public Service Business	5	425,147	425,147	8,188
621210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621210	Other Taxes	36	Litter Tax	40	2,915,207	2,915,207	430
621210	Public Utility Taxes	60	Water Distribution	D	D	D	D
621210	Other Taxes	65	Hazardous Substance	D	D	D	D
621210	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621210	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621310	State Sales Tax	1	Retail Sales Tax	760	10,416,398	7,234,112	470,250
621310	Business & Occupation	2	Retailing	760	10,419,401	10,315,496	48,600
621310	Business & Occupation	3	Wholesaling	11	254,421	254,421	1,232
621310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,609	429,276,469	426,973,659	7,685,557
621310	State Use Tax	5	Use Tax	503	1,360,540	1,360,540	88,436
621310	Business & Occupation	7	Manufacturing	D	D	D	D
621310	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
621310	Other Taxes	36	Litter Tax	65	1,802,467	1,802,467	260
621310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
621310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
621320	State Sales Tax	1	Retail Sales Tax	423	235,825,412	4,859,494	315,864
621320	Business & Occupation	2	Retailing	424	236,383,343	137,619,874	648,210
621320	Business & Occupation	3	Wholesaling	5	621,335	621,335	3,005
621320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	649	249,996,812	233,382,677	4,200,876
621320	State Use Tax	5	Use Tax	229	1,072,195	1,072,195	69,707
621320	Business & Occupation	7	Manufacturing	D	D	D	D
621320	Other Taxes	36	Litter Tax	11	1,594,506	1,594,506	238
621330	State Sales Tax	1	Retail Sales Tax	41	503,813	156,441	10,169
621330	Business & Occupation	2	Retailing	41	503,813	444,932	2,095
621330	Business & Occupation	3	Wholesaling	7	7,359	7,359	36
621330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,223	131,549,324	129,485,546	2,330,755
621330	State Use Tax	5	Use Tax	106	147,591	147,591	9,591
621330	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621330	Public Utility Taxes	13	Other Public Service Business	3	19,067	19,067	94
621330	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
621330	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621330	Other Taxes	36	Litter Tax	9	142,457	142,457	21
621330	Business & Occupation	80	Royalties-Child Care	4	134,334	134,334	650
621330	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
621340	State Sales Tax	1	Retail Sales Tax	323	17,100,295	4,737,417	307,947
621340	Business & Occupation	2	Retailing	323	17,103,045	15,951,451	75,145
621340	Business & Occupation	3	Wholesaling	24	920,675	920,433	4,455
621340	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,454	501,404,740	490,542,285	8,829,777
621340	State Use Tax	5	Use Tax	335	1,380,370	1,380,370	89,733
621340	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621340	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
621340	Other Taxes	36	Litter Tax	25	317,515	317,515	46
621340	Other Taxes	64	Refuse Collection	D	D	D	D
621340	Business & Occupation	80	Royalties-Child Care	4	25,832	25,832	126
621391	State Sales Tax	1	Retail Sales Tax	31	399,816	252,066	16,381
621391	Business & Occupation	2	Retailing	31	399,816	398,029	1,875
621391	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	127	56,692,669	56,614,318	1,019,055
621391	State Use Tax	5	Use Tax	53	454,665	454,665	29,561
621391	Other Taxes	36	Litter Tax	D	D	D	D
621391	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
621399	State Sales Tax	1	Retail Sales Tax	805	59,538,795	19,618,029	1,275,186
621399	Business & Occupation	2	Retailing	806	59,633,422	43,192,907	203,410
621399	Business & Occupation	3	Wholesaling	50	7,547,098	7,354,069	35,592
621399	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3,384	920,548,678	767,331,540	13,812,103
621399	State Use Tax	5	Use Tax	474	2,695,391	2,695,391	175,210
621399	Business & Occupation	7	Manufacturing	7	150,289	136,191	659
621399	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
621399	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
621399	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
621399	Public Utility Taxes	13	Other Public Service Business	9	53,066	53,066	-
621399	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	43,638	43,638	210
621399	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
621399	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
621399	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	2,806,028	2,806,028	7,716
621399	Other Taxes	36	Litter Tax	93	3,405,798	3,405,798	498
621399	Business & Occupation	80	Royalties-Child Care	7	157,348	157,348	761
621399	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
621410	State Sales Tax	1	Retail Sales Tax	10	4,366,047	357,699	23,250
621410	Business & Occupation	2	Retailing	10	4,366,047	1,712,740	8,066
621410	Business & Occupation	3	Wholesaling	3	1,803,179	429,042	2,077
621410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	36,238,554	14,121,196	254,185
621410	State Use Tax	5	Use Tax	14	503,064	503,064	32,701
621410	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621410	Business & Occupation	80	Royalties-Child Care	8	858,426	98,626	478
621420	State Sales Tax	1	Retail Sales Tax	22	2,233,701	779,498	50,665
621420	Business & Occupation	2	Retailing	22	2,233,701	535,680	2,519
621420	Business & Occupation	3	Wholesaling	4	7,032	7,032	34
621420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	469	263,511,966	83,035,739	1,494,645
621420	State Use Tax	5	Use Tax	29	695,884	695,884	45,228
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	D	D	D	D
621420	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
621491	State Sales Tax	1	Retail Sales Tax	24	127,827,247	5,492,286	356,995
621491	Business & Occupation	2	Retailing	24	127,827,247	127,724,238	601,585
621491	Business & Occupation	3	Wholesaling	D	D	D	D
621491	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	92	1,721,231,216	1,515,439,125	27,277,904
621491	State Use Tax	5	Use Tax	40	12,917,660	12,917,660	839,646
621491	Other Taxes	36	Litter Tax	D	D	D	D
621492	State Sales Tax	1	Retail Sales Tax	D	D	D	D
621492	Business & Occupation	2	Retailing	D	D	D	D
621492	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	364,307,543	184,819,793	3,326,756
621492	State Use Tax	5	Use Tax	10	3,843,218	3,843,218	249,808
621493	State Sales Tax	1	Retail Sales Tax	21	5,805,941	1,137,233	73,919
621493	Business & Occupation	2	Retailing	21	5,806,897	5,801,872	27,323
621493	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	101	487,107,735	470,989,334	8,477,814
621493	State Use Tax	5	Use Tax	33	1,632,210	1,632,210	106,095
621493	Other Taxes	36	Litter Tax	D	D	D	D
621498	State Sales Tax	1	Retail Sales Tax	48	11,333,166	3,632,402	236,107
621498	Business & Occupation	2	Retailing	48	11,333,166	10,430,883	49,127
621498	Business & Occupation	3	Wholesaling	D	D	D	D
621498	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	172	156,701,658	142,467,608	2,564,431
621498	State Use Tax	5	Use Tax	37	1,340,995	1,340,995	87,163
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	5	128,092	128,092	19
621498	Business & Occupation	80	Royalties-Child Care	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	23	12,310,193	1,128,104	73,324
621511	Business & Occupation	2	Retailing	23	12,310,193	11,098,993	52,273
621511	Business & Occupation	3	Wholesaling	7	2,890,931	2,746,663	13,293
621511	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	92	827,811,704	548,041,210	9,864,748
621511	State Use Tax	5	Use Tax	30	15,583,373	15,583,373	1,012,918

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621511	Business & Occupation	7	Manufacturing	4	89,818	89,818	434
621511	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	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
621512	State Sales Tax	1	Retail Sales Tax	26	3,486,245	2,344,571	152,397
621512	Business & Occupation	2	Retailing	25	2,962,056	2,947,289	13,880
621512	Business & Occupation	3	Wholesaling	10	1,129,013	1,014,302	4,908
621512	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	104	344,153,097	265,966,380	4,787,398
621512	State Use Tax	5	Use Tax	30	1,437,569	1,437,569	93,438
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	135	For Profit Hospitals; Scientific R&d	D	D	D	D
621610	State Sales Tax	1	Retail Sales Tax	38	302,635,547	26,791,222	1,741,431
621610	Business & Occupation	2	Retailing	38	302,635,547	287,949,760	1,356,242
621610	Business & Occupation	3	Wholesaling	D	D	D	D
621610	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	282	391,332,743	370,197,298	6,663,547
621610	State Use Tax	5	Use Tax	58	2,747,305	2,747,305	178,580
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	13	21,405,600	18,337,592	50,424
621610	Other Taxes	36	Litter Tax	D	D	D	D
621610	Business & Occupation	80	Royalties-Child Care	7	4,031,199	3,831,197	18,544
621910	State Sales Tax	1	Retail Sales Tax	7	457,239	457,239	29,722
621910	Business & Occupation	2	Retailing	7	457,239	457,239	2,156
621910	Business & Occupation	3	Wholesaling	3	809,036	262,023	1,268
621910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	352,214,989	145,618,341	2,621,127
621910	State Use Tax	5	Use Tax	16	920,961	920,961	59,860
621910	Business & Occupation	7	Manufacturing	D	D	D	D
621910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	6	799,541	799,541	15,401
621910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	7	2,710,077	2,710,077	17,399
621910	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
621991	State Sales Tax	1	Retail Sales Tax	5	3,096,701	350,942	22,811
621991	Business & Occupation	2	Retailing	5	3,096,701	1,203,913	5,670
621991	Business & Occupation	3	Wholesaling	3	28,919,447	19,815,702	95,908
621991	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	1,007,130	994,524	17,902
621991	State Use Tax	5	Use Tax	6	1,061,155	1,061,155	68,974
621991	Business & Occupation	7	Manufacturing	D	D	D	D
621991	Business & Occupation	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
621999	State Sales Tax	1	Retail Sales Tax	55	10,126,406	2,453,317	159,465
621999	Business & Occupation	2	Retailing	55	10,126,406	8,396,096	39,541
621999	Business & Occupation	3	Wholesaling	10	12,934,214	2,197,461	10,637

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621999	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	152	205,979,581	194,728,855	3,505,117
621999	State Use Tax	5	Use Tax	30	2,659,391	2,659,391	172,861
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	5	372,790	372,790	56
621999	Business & Occupation	80	Royalties-Child Care	D	D	D	D
622110	State Sales Tax	1	Retail Sales Tax	74	294,439,837	101,809,765	6,617,646
622110	Business & Occupation	2	Retailing	74	294,439,837	235,189,644	1,107,748
622110	Business & Occupation	3	Wholesaling	19	12,727,911	12,727,247	61,601
622110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	57	1,120,037,167	935,630,868	16,841,355
622110	State Use Tax	5	Use Tax	77	375,115,982	375,115,982	24,382,528
622110	Business & Occupation	7	Manufacturing	3	2,986,337	2,986,337	14,454
622110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
622110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
622110	Other Taxes	36	Litter Tax	21	20,527,320	20,527,320	3,083
622110	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	70	9,102,938,615	7,231,789,995	108,476,845
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	9	1,693,040,958	516,123,066	7,741,847
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	4	281,426	281,426	5,065
622210	State Use Tax	5	Use Tax	3	361,637	361,637	23,506
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	3	17,032,482	1,436,925	93,401
622310	Business & Occupation	2	Retailing	3	17,032,482	16,774,188	79,009
622310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	249,328,785	234,258,758	4,216,658
622310	State Use Tax	5	Use Tax	4	1,319,589	1,319,589	85,773
622310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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
623110	State Sales Tax	1	Retail Sales Tax	65	2,743,092	1,707,085	110,964
623110	Business & Occupation	2	Retailing	65	2,743,092	1,784,771	8,407
623110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	115	805,954,893	772,168,957	13,899,048
623110	State Use Tax	5	Use Tax	80	4,560,807	4,560,807	296,454
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	31	66,724,621	64,605,018	177,663
623110	Other Taxes	36	Litter Tax	5	294,011	294,011	43
623110	Other Taxes	79	Intermediate Care Facility	D	D	D	D
623110	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
623210	State Sales Tax	1	Retail Sales Tax	D	D	D	D
623210	Business & Occupation	2	Retailing	D	D	D	D
623210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
623220	State Sales Tax	1	Retail Sales Tax	15	911,098	897,750	58,355
623220	Business & Occupation	2	Retailing	14	879,162	872,213	4,104
623220	Business & Occupation	3	Wholesaling	5	7,336,476	838,437	4,059
623220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	111,027,220	71,964,723	1,295,368
623220	State Use Tax	5	Use Tax	13	249,001	249,001	16,187
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
623220	Other Taxes	79	Intermediate Care Facility	D	D	D	D
623220	Business & Occupation	135	For Profit Hospitals; Scientific R&d	D	D	D	D
623311	State Sales Tax	1	Retail Sales Tax	51	2,503,516	2,487,382	161,677
623311	Business & Occupation	2	Retailing	51	2,503,516	2,503,516	11,795
623311	Business & Occupation	3	Wholesaling	D	D	D	D
623311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	137,930,076	122,871,376	2,211,684
623311	State Use Tax	5	Use Tax	41	1,125,166	1,125,166	73,143
623311	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	41	149,033,854	131,416,974	361,401
623311	Other Taxes	36	Litter Tax	D	D	D	D
623312	State Sales Tax	1	Retail Sales Tax	97	7,685,997	4,389,928	285,357
623312	Business & Occupation	2	Retailing	97	7,690,941	6,338,350	29,847
623312	Business & Occupation	3	Wholesaling	D	D	D	D
623312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	238	139,566,398	129,954,614	2,339,180
623312	State Use Tax	5	Use Tax	67	1,400,721	1,400,721	91,050
623312	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
623312	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	142	278,455,939	262,623,684	722,228
623312	Other Taxes	36	Litter Tax	D	D	D	D
623312	Business & Occupation	80	Royalties-Child Care	D	D	D	D
623312	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
623990	State Sales Tax	1	Retail Sales Tax	52	15,564,475	3,262,823	212,082
623990	Business & Occupation	2	Retailing	51	15,450,574	14,867,699	70,028
623990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	88	156,757,648	149,559,546	2,692,083
623990	State Use Tax	5	Use Tax	46	989,018	989,018	64,289
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	54	98,396,003	89,397,260	245,840
623990	Other Taxes	36	Litter Tax	D	D	D	D
623990	Other Taxes	79	Intermediate Care Facility	5	121,509,615	121,509,615	7,290,576
624110	State Sales Tax	1	Retail Sales Tax	23	13,892,455	885,788	57,575
624110	Business & Occupation	2	Retailing	22	13,892,088	886,180	4,174
624110	Business & Occupation	3	Wholesaling	3	2,635	2,635	14
624110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	119	18,227,540	11,282,180	203,077
624110	State Use Tax	5	Use Tax	12	420,420	420,420	27,328

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
624110	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624110	Other Taxes	36	Litter Tax	D	D	D	D
624110	Business & Occupation	80	Royalties-Child Care	12	1,645,583	386,350	1,872
624110	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
624120	State Sales Tax	1	Retail Sales Tax	37	9,911,195	4,300,591	279,537
624120	Business & Occupation	2	Retailing	37	9,911,195	3,736,472	17,599
624120	Business & Occupation	3	Wholesaling	5	7,303,590	104,781	507
624120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	225	130,604,552	101,711,581	1,830,812
624120	State Use Tax	5	Use Tax	16	152,652	152,652	9,922
624120	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624120	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
624120	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	17	15,677,043	13,076,029	35,958
624120	Other Taxes	36	Litter Tax	3	999,297	999,297	150
624120	Other Taxes	79	Intermediate Care Facility	D	D	D	D
624120	Business & Occupation	80	Royalties-Child Care	7	3,216,957	449,581	2,175
624120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
624120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
624190	State Sales Tax	1	Retail Sales Tax	105	16,330,191	1,939,503	126,071
624190	Business & Occupation	2	Retailing	105	16,330,191	11,223,200	52,855
624190	Business & Occupation	3	Wholesaling	19	596,770	202,011	980
624190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,459	248,305,508	195,906,633	3,526,312
624190	State Use Tax	5	Use Tax	60	703,319	703,319	45,717
624190	Business & Occupation	7	Manufacturing	D	D	D	D
624190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	8,451,584	1,320,764	6,393
624190	Public Utility Taxes	13	Other Public Service Business	3	20,167	20,167	-
624190	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
624190	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
624190	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	2,907,705	155,217	427
624190	Other Taxes	36	Litter Tax	3	27,303	27,303	4
624190	Business & Occupation	80	Royalties-Child Care	18	2,911,661	2,054,815	9,947
624190	Business & Occupation	188	Non-Mfg Aerospace Product Dvlpmt	D	D	D	D
624210	State Sales Tax	1	Retail Sales Tax	5	94,845	92,419	6,008
624210	Business & Occupation	2	Retailing	5	94,845	94,828	446
624210	Business & Occupation	3	Wholesaling	D	D	D	D
624210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	775,072	775,072	13,952
624210	State Use Tax	5	Use Tax	D	D	D	D
624210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
624221	State Sales Tax	1	Retail Sales Tax	7	3,752,333	3,398,980	220,933
624221	Business & Occupation	2	Retailing	6	705,636	683,582	3,219
624221	Business & Occupation	3	Wholesaling	D	D	D	D
624221	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	8,216,936	8,200,902	147,614

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624221	State Use Tax	5	Use Tax	D	D	D	D
624221	Other Taxes	36	Litter Tax	D	D	D	D
624229	State Sales Tax	1	Retail Sales Tax	9	1,012,866	760,966	49,462
624229	Business & Occupation	2	Retailing	9	1,012,866	782,955	3,688
624229	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	15,383,572	15,073,558	271,324
624229	State Use Tax	5	Use Tax	4	78,387	78,387	5,093
624229	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	5,533,985	4,909,426	13,503
624229	Other Taxes	36	Litter Tax	D	D	D	D
624229	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
624230	State Sales Tax	1	Retail Sales Tax	14	2,438,564	1,644,495	106,890
624230	Business & Occupation	2	Retailing	14	2,438,564	1,821,442	8,580
624230	Business & Occupation	3	Wholesaling	5	99,897	89,147	431
624230	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	1,313,991	1,033,545	18,604
624230	State Use Tax	5	Use Tax	4	22,437	22,437	1,458
624230	Business & Occupation	7	Manufacturing	D	D	D	D
624230	Other Taxes	36	Litter Tax	D	D	D	D
624310	State Sales Tax	1	Retail Sales Tax	30	96,690,698	90,314,466	5,870,436
624310	Business & Occupation	2	Retailing	27	95,695,006	70,764,994	333,303
624310	Business & Occupation	3	Wholesaling	8	6,769,560	4,728,943	22,889
624310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	138	142,348,802	76,742,828	1,381,367
624310	State Use Tax	5	Use Tax	25	1,369,927	1,369,927	89,047
624310	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
624410	State Sales Tax	1	Retail Sales Tax	68	2,066,342	1,766,494	114,814
624410	Business & Occupation	2	Retailing	68	2,066,342	1,999,079	9,416
624410	Business & Occupation	3	Wholesaling	8	176,344	176,344	854
624410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	236	31,860,919	13,776,414	247,981
624410	State Use Tax	5	Use Tax	71	1,188,619	1,188,619	77,261
624410	Business & Occupation	7	Manufacturing	D	D	D	D
624410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
624410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
624410	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
624410	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
624410	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
624410	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
624410	Other Taxes	36	Litter Tax	8	911,511	911,511	137
624410	Public Utility Taxes	49	Power	D	D	D	D
624410	Business & Occupation	80	Royalties-Child Care	1,279	252,534,425	81,067,784	392,374
624410	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
711110	State Sales Tax	1	Retail Sales Tax	37	14,049,364	4,272,903	277,741

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711110	Business & Occupation	2	Retailing	37	14,049,364	3,517,781	16,570
711110	Business & Occupation	3	Wholesaling	D	D	D	D
711110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	47	23,855,238	6,982,018	125,681
711110	State Use Tax	5	Use Tax	5	91,921	91,921	5,977
711110	Other Taxes	36	Litter Tax	9	934,400	934,400	141
711110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
711120	State Sales Tax	1	Retail Sales Tax	12	1,015,388	977,546	63,541
711120	Business & Occupation	2	Retailing	12	1,015,388	662,380	3,119
711120	Business & Occupation	3	Wholesaling	D	D	D	D
711120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	23	4,099,497	3,977,482	71,595
711120	State Use Tax	5	Use Tax	D	D	D	D
711130	State Sales Tax	1	Retail Sales Tax	126	2,185,506	1,209,389	78,612
711130	Business & Occupation	2	Retailing	126	2,185,780	1,035,139	4,870
711130	Business & Occupation	3	Wholesaling	27	107,617	53,977	260
711130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	224	40,397,733	12,829,892	230,941
711130	State Use Tax	5	Use Tax	11	70,260	70,260	4,567
711130	Business & Occupation	7	Manufacturing	D	D	D	D
711130	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	1,735	1,735	8
711130	Other Taxes	36	Litter Tax	3	58,665	58,665	10
711130	Business & Occupation	80	Royalties-Child Care	32	8,594,445	8,594,445	41,597
711190	State Sales Tax	1	Retail Sales Tax	34	4,008,956	3,845,315	249,945
711190	Business & Occupation	2	Retailing	34	4,008,956	3,889,116	18,317
711190	Business & Occupation	3	Wholesaling	11	136,528	37,416	182
711190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	64	11,436,400	9,917,271	178,512
711190	State Use Tax	5	Use Tax	10	105,833	105,833	6,880
711190	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
711190	Other Taxes	36	Litter Tax	3	544,603	544,603	82
711190	Business & Occupation	80	Royalties-Child Care	5	2,127,770	2,127,770	10,298
711211	State Sales Tax	1	Retail Sales Tax	48	33,338,097	31,325,499	2,036,158
711211	Business & Occupation	2	Retailing	48	33,364,628	32,680,212	153,930
711211	Business & Occupation	3	Wholesaling	5	384,772	384,772	1,865
711211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	68	381,328,151	276,181,869	4,971,282
711211	State Use Tax	5	Use Tax	18	2,704,770	2,704,770	175,812
711211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
711211	Other Taxes	36	Litter Tax	D	D	D	D
711211	Quantity Taxes	54	Syrup Tax	D	D	D	D
711211	Business & Occupation	80	Royalties-Child Care	5	783,998	783,998	3,794
711212	State Sales Tax	1	Retail Sales Tax	17	7,533,239	6,923,980	450,060
711212	Business & Occupation	2	Retailing	17	7,533,239	7,286,739	34,320
711212	Business & Occupation	3	Wholesaling	5	23,820	23,820	114
711212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	22	7,408,983	7,272,445	130,904

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
711212	State Use Tax	5	Use Tax	3	619,229	619,229	40,250
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	43	6,004,789	5,650,572	367,284
711219	Business & Occupation	2	Retailing	43	6,004,789	5,747,880	27,073
711219	Business & Occupation	3	Wholesaling	9	235,740	218,408	1,055
711219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	89	15,216,428	14,724,007	265,033
711219	State Use Tax	5	Use Tax	16	126,085	126,085	8,194
711219	Business & Occupation	7	Manufacturing	D	D	D	D
711219	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
711310	State Sales Tax	1	Retail Sales Tax	95	15,456,052	11,192,008	727,481
711310	Business & Occupation	2	Retailing	95	15,456,052	14,044,635	66,151
711310	Business & Occupation	3	Wholesaling	11	65,699	64,418	313
711310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	181	97,375,480	76,527,253	1,377,497
711310	State Use Tax	5	Use Tax	15	1,325,697	1,325,697	86,169
711310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
711310	Other Taxes	36	Litter Tax	4	431,567	431,567	64
711310	Business & Occupation	80	Royalties-Child Care	4	8,510,581	8,510,581	41,193
711320	State Sales Tax	1	Retail Sales Tax	52	2,461,195	1,458,236	94,785
711320	Business & Occupation	2	Retailing	52	2,461,195	1,465,489	6,902
711320	Business & Occupation	3	Wholesaling	11	84,579	84,579	407
711320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	119	51,555,592	33,357,795	600,449
711320	State Use Tax	5	Use Tax	11	152,739	152,739	9,931
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	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
711320	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
711320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
711410	State Sales Tax	1	Retail Sales Tax	23	2,171,211	2,130,654	138,496
711410	Business & Occupation	2	Retailing	23	2,171,211	2,148,153	10,117
711410	Business & Occupation	3	Wholesaling	9	7,837,555	119,087	576
711410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	107	22,893,201	19,574,169	352,339
711410	State Use Tax	5	Use Tax	7	1,943,235	1,943,235	126,310
711410	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
711410	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	7,699,154	7,699,154	37,264
711410	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
711410	Other Taxes	36	Litter Tax	D	D	D	D
711410	Business & Occupation	80	Royalties-Child Care	3	950,962	950,962	4,603
711510	State Sales Tax	1	Retail Sales Tax	1,814	39,433,566	28,035,705	1,822,347
711510	Business & Occupation	2	Retailing	1,817	39,546,732	25,550,090	120,311
711510	Business & Occupation	3	Wholesaling	587	18,584,095	8,460,481	40,947
711510	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,706	142,769,066	94,472,049	1,700,508
711510	State Use Tax	5	Use Tax	173	737,938	737,938	47,973
711510	Business & Occupation	7	Manufacturing	158	6,465,179	6,345,916	30,714
711510	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
711510	Business & Occupation	10	Processing For Hire/Printing And Publishing	41	11,931,439	11,930,196	57,742
711510	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	14	1,116,695	824,023	3,989
711510	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
711510	Public Utility Taxes	13	Other Public Service Business	5	8,699	8,699	-
711510	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
711510	Business & Occupation	16	Extracting-Extracting For Hire	4	15,242	15,242	73
711510	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
711510	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	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	19	137,496	137,496	20
711510	Public Utility Taxes	49	Power	3	2,624	2,624	-
711510	Public Utility Taxes	60	Water Distribution	D	D	D	D
711510	Public Utility Taxes	61	Sewer Collection	D	D	D	D
711510	Business & Occupation	80	Royalties-Child Care	204	57,634,256	55,138,702	266,870
711510	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
711510	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
711510	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
712110	State Sales Tax	1	Retail Sales Tax	94	7,757,114	6,715,647	436,518
712110	Business & Occupation	2	Retailing	94	7,757,128	2,466,960	11,617
712110	Business & Occupation	3	Wholesaling	15	96,974	77,661	377
712110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	34	12,451,282	1,220,343	21,969
712110	State Use Tax	5	Use Tax	15	385,271	385,271	25,043
712110	Other Taxes	36	Litter Tax	D	D	D	D
712110	Public Utility Taxes	60	Water Distribution	D	D	D	D
712110	Public Utility Taxes	61	Sewer Collection	D	D	D	D
712110	Other Taxes	64	Refuse Collection	D	D	D	D
712110	Business & Occupation	80	Royalties-Child Care	D	D	D	D
712120	State Sales Tax	1	Retail Sales Tax	15	2,382,396	2,361,950	153,527
712120	Business & Occupation	2	Retailing	15	2,382,396	333,850	1,573
712120	Business & Occupation	3	Wholesaling	D	D	D	D
712120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	6,773,196	89,343	1,608
712120	State Use Tax	5	Use Tax	D	D	D	D
712120	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712130	State Sales Tax	1	Retail Sales Tax	10	2,168,418	2,144,104	139,367
712130	Business & Occupation	2	Retailing	10	2,168,418	2,148,546	10,118
712130	Business & Occupation	3	Wholesaling	D	D	D	D
712130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	3,322,222	3,322,222	59,801
712130	State Use Tax	5	Use Tax	D	D	D	D
712130	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
712130	Other Taxes	36	Litter Tax	D	D	D	D
712190	State Sales Tax	1	Retail Sales Tax	26	28,269,059	28,169,448	1,831,013
712190	Business & Occupation	2	Retailing	26	28,269,059	6,720,897	31,653
712190	Business & Occupation	3	Wholesaling	D	D	D	D
712190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	1,351,036	875,560	15,761
712190	State Use Tax	5	Use Tax	6	1,091,659	1,091,659	70,958
712190	Other Taxes	36	Litter Tax	D	D	D	D
713110	State Sales Tax	1	Retail Sales Tax	9	2,797,172	2,797,172	181,817
713110	Business & Occupation	2	Retailing	9	2,797,172	2,797,172	13,173
713110	Business & Occupation	3	Wholesaling	D	D	D	D
713110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	1,230,664	1,218,684	21,937
713110	State Use Tax	5	Use Tax	7	93,321	93,321	6,066
713110	Other Taxes	36	Litter Tax	4	314,888	314,888	47
713120	State Sales Tax	1	Retail Sales Tax	33	5,292,014	4,963,662	322,637
713120	Business & Occupation	2	Retailing	33	5,292,014	5,186,996	24,432
713120	Business & Occupation	3	Wholesaling	7	275,640	275,640	1,332
713120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	9,934,970	9,919,866	178,555
713120	State Use Tax	5	Use Tax	11	1,073,939	1,073,939	69,807
713120	Other Taxes	36	Litter Tax	7	309,206	309,206	47
713120	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
713120	Business & Occupation	80	Royalties-Child Care	D	D	D	D
713120	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
713210	State Sales Tax	1	Retail Sales Tax	32	36,605,415	23,034,720	1,497,251
713210	Business & Occupation	2	Retailing	32	36,605,415	21,491,828	101,227
713210	Business & Occupation	3	Wholesaling	3	141,934	141,934	686
713210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	4,940,557	4,914,121	88,454
713210	State Use Tax	5	Use Tax	23	642,522	642,522	41,766
713210	Other Taxes	36	Litter Tax	18	1,050,387	1,050,387	160
713210	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	26	133,524,958	125,070,759	2,413,861
713210	Business & Occupation	193	Parimutuel Wagering	D	D	D	D
713290	State Sales Tax	1	Retail Sales Tax	15	8,086,756	6,689,550	434,819
713290	Business & Occupation	2	Retailing	15	8,086,756	7,522,381	35,430
713290	Business & Occupation	3	Wholesaling	6	498,990	492,986	2,385
713290	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	1,445,414	1,026,254	18,473
713290	State Use Tax	5	Use Tax	D	D	D	D
713290	Other Taxes	36	Litter Tax	4	162,607	162,607	24

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713290	Quantity Taxes	54	Syrup Tax	D	D	D	D
713290	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	5	6,199,204	1,340,926	25,880
713910	State Sales Tax	1	Retail Sales Tax	215	205,013,955	201,668,970	13,108,486
713910	Business & Occupation	2	Retailing	215	205,013,955	201,871,688	950,811
713910	Business & Occupation	3	Wholesaling	12	540,287	540,287	2,615
713910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	111	57,016,529	17,340,468	312,132
713910	State Use Tax	5	Use Tax	68	3,219,860	3,219,860	209,292
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	66	14,138,393	14,138,393	2,118
713910	Quantity Taxes	54	Syrup Tax	D	D	D	D
713910	Public Utility Taxes	60	Water Distribution	5	5,893,730	5,234,484	263,102
713910	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713910	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
713910	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	3	418	418	272
713920	State Sales Tax	1	Retail Sales Tax	20	80,358,634	79,818,670	5,188,213
713920	Business & Occupation	2	Retailing	20	80,358,694	80,223,998	377,857
713920	Business & Occupation	3	Wholesaling	4	311,641	311,641	1,508
713920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	21	7,156,391	7,096,370	127,733
713920	State Use Tax	5	Use Tax	9	2,020,663	2,020,663	131,340
713920	Other Taxes	36	Litter Tax	6	4,209,540	4,209,540	632
713920	Public Utility Taxes	60	Water Distribution	D	D	D	D
713920	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713920	Business & Occupation	80	Royalties-Child Care	D	D	D	D
713930	State Sales Tax	1	Retail Sales Tax	71	23,870,537	18,351,716	1,192,867
713930	Business & Occupation	2	Retailing	71	23,870,547	21,415,671	100,870
713930	Business & Occupation	3	Wholesaling	19	2,267,096	1,596,571	7,729
713930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	47	11,789,881	6,569,638	118,254
713930	State Use Tax	5	Use Tax	28	428,077	428,077	27,825
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	5	1,433,910	1,433,910	6,940
713930	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
713930	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
713930	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
713930	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
713930	Other Taxes	36	Litter Tax	11	3,477,322	3,477,322	520
713930	Public Utility Taxes	49	Power	D	D	D	D
713930	Public Utility Taxes	60	Water Distribution	D	D	D	D
713930	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713940	State Sales Tax	1	Retail Sales Tax	1,360	450,180,574	444,621,925	28,900,422
713940	Business & Occupation	2	Retailing	1,360	450,180,574	445,270,765	2,097,241

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713940	Business & Occupation	3	Wholesaling	64	1,851,479	1,823,491	8,822
713940	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	872	128,021,700	109,415,493	1,969,494
713940	State Use Tax	5	Use Tax	177	5,093,440	5,093,440	331,075
713940	Business & Occupation	7	Manufacturing	D	D	D	D
713940	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
713940	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
713940	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
713940	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	25,967	25,967	125
713940	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
713940	Other Taxes	36	Litter Tax	80	16,190,471	16,190,471	2,410
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	57	2,489,399	2,209,069	10,688
713940	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
713940	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
713940	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
713950	State Sales Tax	1	Retail Sales Tax	89	67,701,617	66,837,420	4,344,433
713950	Business & Occupation	2	Retailing	89	67,701,617	66,862,493	314,932
713950	Business & Occupation	3	Wholesaling	D	D	D	D
713950	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	58	4,310,666	4,235,517	76,234
713950	State Use Tax	5	Use Tax	18	353,045	353,045	22,949
713950	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
713950	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
713950	Other Taxes	36	Litter Tax	35	8,822,815	8,822,815	1,326
713950	Public Utility Taxes	49	Power	D	D	D	D
713950	Quantity Taxes	54	Syrup Tax	3	760	760	760
713950	Public Utility Taxes	60	Water Distribution	D	D	D	D
713950	Public Utility Taxes	61	Sewer Collection	D	D	D	D
713950	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	26	23,026,804	13,615,012	262,769
713990	State Sales Tax	1	Retail Sales Tax	667	94,446,763	84,879,877	5,517,210
713990	Business & Occupation	2	Retailing	667	94,447,102	82,867,257	390,306
713990	Business & Occupation	3	Wholesaling	65	5,909,508	2,441,588	11,819
713990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	656	135,416,053	103,916,575	1,870,498
713990	State Use Tax	5	Use Tax	113	3,750,139	3,750,139	243,755
713990	Business & Occupation	7	Manufacturing	D	D	D	D
713990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	10,960	10,960	-
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	D	D	D	D
713990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
713990	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
713990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	49,670	49,670	239
713990	Business & Occupation	16	Extracting-Extracting For Hire	3	207,123	1,501	7

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	29	6,860,420	5,982,337	16,454
713990	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
713990	Other Taxes	36	Litter Tax	62	5,126,372	5,126,372	755
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	7	186,933	186,933	903
713990	Other Taxes	120	Motor Vehicle Tax	3	74,633	74,633	223
713990	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
713990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	7	12,165,503	5,443,828	105,066
713990	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
721110	State Sales Tax	1	Retail Sales Tax	1,261	2,207,234,501	2,100,277,601	136,518,058
721110	Business & Occupation	2	Retailing	1,261	2,207,234,901	2,136,812,323	10,064,420
721110	Business & Occupation	3	Wholesaling	28	5,074,113	5,074,113	24,559
721110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	400	106,587,090	97,267,947	1,750,829
721110	State Use Tax	5	Use Tax	404	19,936,754	19,936,754	1,295,887
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	Public Utility Taxes	13	Other Public Service Business	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	48,761,794	48,761,794	7,305
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	162	Moist Snuff (1.2 Oz. Or Less)	D	D	D	D
721120	State Sales Tax	1	Retail Sales Tax	6	946,594	941,062	61,169
721120	Business & Occupation	2	Retailing	6	946,594	942,069	4,438
721120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
721120	State Use Tax	5	Use Tax	D	D	D	D
721191	State Sales Tax	1	Retail Sales Tax	384	30,025,278	27,209,480	1,768,611
721191	Business & Occupation	2	Retailing	384	30,034,872	27,390,020	129,029
721191	Business & Occupation	3	Wholesaling	3	38,143	37,602	181
721191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	736,044	736,044	13,252
721191	State Use Tax	5	Use Tax	39	138,464	138,464	9,000
721191	Business & Occupation	7	Manufacturing	D	D	D	D
721191	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	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	8	512,162	512,162	76
721191	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721191	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721199	State Sales Tax	1	Retail Sales Tax	855	88,255,487	78,145,624	5,079,486
721199	Business & Occupation	2	Retailing	853	88,238,923	75,562,289	355,915
721199	Business & Occupation	3	Wholesaling	3	56,976	56,976	277
721199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	79	5,271,828	4,908,800	88,353
721199	State Use Tax	5	Use Tax	73	297,850	297,850	19,365
721199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
721199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
721199	Public Utility Taxes	13	Other Public Service Business	3	36,461	36,461	599
721199	Business & Occupation	19	Retailing Of Interstate Transportation Equip	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	D	D	D	D
721199	Other Taxes	36	Litter Tax	19	1,544,809	1,544,809	230
721199	Public Utility Taxes	49	Power	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	D	D	D	D
721199	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
721211	State Sales Tax	1	Retail Sales Tax	250	32,632,384	29,230,390	1,899,978
721211	Business & Occupation	2	Retailing	250	32,632,554	30,650,190	144,370
721211	Business & Occupation	3	Wholesaling	9	792,646	792,646	3,838
721211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	77	3,837,997	3,457,136	62,230
721211	State Use Tax	5	Use Tax	43	300,445	300,445	19,532
721211	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
721211	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
721211	Other Taxes	36	Litter Tax	55	1,986,543	1,986,543	291
721211	Public Utility Taxes	49	Power	D	D	D	D
721211	Public Utility Taxes	61	Sewer Collection	D	D	D	D
721211	Business & Occupation	301	Extracting Timber	D	D	D	D
721211	Business & Occupation	303	Wholesaling By Manufacturers Of Timber Prod	D	D	D	D
721214	State Sales Tax	1	Retail Sales Tax	42	5,497,974	5,252,670	341,424
721214	Business & Occupation	2	Retailing	42	5,497,974	5,481,914	25,819
721214	Business & Occupation	3	Wholesaling	D	D	D	D
721214	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	25	2,767,469	2,558,354	46,054
721214	State Use Tax	5	Use Tax	7	28,835	28,835	1,875
721214	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
721214	Other Taxes	36	Litter Tax	5	295,333	295,333	43
721214	Business & Occupation	80	Royalties-Child Care	D	D	D	D
721310	State Sales Tax	1	Retail Sales Tax	24	12,491,834	12,013,586	780,887
721310	Business & Occupation	2	Retailing	24	12,491,034	12,041,325	56,713
721310	Business & Occupation	3	Wholesaling	D	D	D	D
721310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	4,164,329	4,163,839	74,948
721310	State Use Tax	5	Use Tax	8	795,025	795,025	51,676

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
721310	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	9	17,369,211	15,662,707	43,075
721310	Other Taxes	36	Litter Tax	D	D	D	D
721310	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
722110	State Sales Tax	1	Retail Sales Tax	6,226	4,641,863,654	4,528,354,836	294,343,221
722110	Business & Occupation	2	Retailing	6,226	4,641,867,737	4,571,400,534	21,531,377
722110	Business & Occupation	3	Wholesaling	222	68,899,947	57,967,247	280,560
722110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	625	67,042,930	62,907,149	1,132,331
722110	State Use Tax	5	Use Tax	780	17,719,830	17,719,830	1,151,838
722110	Business & Occupation	7	Manufacturing	25	12,604,434	12,487,073	60,438
722110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
722110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
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
722110	Other Taxes	36	Litter Tax	4,632	1,294,291,168	1,294,291,168	194,090
722110	Public Utility Taxes	49	Power	D	D	D	D
722110	Quantity Taxes	54	Syrup Tax	75	15,024	15,024	15,024
722110	Public Utility Taxes	60	Water Distribution	3	256,556	256,556	12,555
722110	Other Taxes	64	Refuse Collection	D	D	D	D
722110	Other Taxes	79	Intermediate Care Facility	D	D	D	D
722110	Business & Occupation	80	Royalties-Child Care	14	4,090,543	4,021,385	19,463
722110	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722110	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
722110	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	220	110,127,417	74,038,219	1,428,939
722110	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
722211	State Sales Tax	1	Retail Sales Tax	3,371	2,916,126,791	2,833,835,566	184,199,391
722211	Business & Occupation	2	Retailing	3,371	2,916,127,105	2,882,064,747	13,574,587
722211	Business & Occupation	3	Wholesaling	162	44,488,182	44,408,713	214,946
722211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	227	24,661,046	24,311,917	437,621
722211	State Use Tax	5	Use Tax	410	12,039,267	12,039,267	782,580
722211	Business & Occupation	7	Manufacturing	8	41,683	41,683	201
722211	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722211	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722211	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722211	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	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	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
722211	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	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	2,720	2,023,696,963	2,023,696,963	303,536
722211	Public Utility Taxes	49	Power	D	D	D	D
722211	Quantity Taxes	54	Syrup Tax	43	439,805	439,805	439,805
722211	Public Utility Taxes	60	Water Distribution	4	101,192	101,192	4,766
722211	Public Utility Taxes	61	Sewer Collection	D	D	D	D
722211	Business & Occupation	80	Royalties-Child Care	20	43,923,289	43,923,289	212,588
722211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722211	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	38	7,584,347	2,680,542	51,728
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	192	84,073,707	78,219,579	5,084,271
722212	Business & Occupation	2	Retailing	190	81,954,901	77,899,057	366,906
722212	Business & Occupation	3	Wholesaling	16	444,594	443,754	2,145
722212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	20	8,640,202	8,640,202	155,527
722212	State Use Tax	5	Use Tax	17	532,935	532,935	34,643
722212	Other Taxes	36	Litter Tax	116	27,816,945	27,816,945	4,173
722212	Public Utility Taxes	49	Power	D	D	D	D
722212	Quantity Taxes	54	Syrup Tax	D	D	D	D
722212	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
722213	State Sales Tax	1	Retail Sales Tax	2,856	1,104,749,550	1,016,232,789	66,055,156
722213	Business & Occupation	2	Retailing	2,855	1,104,639,361	1,095,312,045	5,158,931
722213	Business & Occupation	3	Wholesaling	197	2,478,644,646	160,344,294	776,072
722213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	128	26,774,343	26,592,106	478,657
722213	State Use Tax	5	Use Tax	179	5,916,489	5,916,489	384,572
722213	Business & Occupation	7	Manufacturing	16	3,982,355	3,964,551	19,186
722213	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
722213	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722213	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722213	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
722213	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
722213	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	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	2,002	987,957,470	987,957,470	148,214
722213	Public Utility Taxes	49	Power	D	D	D	D
722213	Quantity Taxes	54	Syrup Tax	12	701	701	701
722213	Quantity Taxes	59	Solid Fuel Burning Device Fee	D	D	D	D
722213	Public Utility Taxes	60	Water Distribution	D	D	D	D
722213	Public Utility Taxes	61	Sewer Collection	D	D	D	D
722213	Quantity Taxes	73	Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722213	Business & Occupation	80	Royalties-Child Care	7	17,137,134	17,137,134	82,944
722213	Other Taxes	120	Motor Vehicle Tax	4	52,649	52,649	158
722213	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	D	D	D	D
722213	Business & Occupation	301	Extracting Timber	D	D	D	D
722310	State Sales Tax	1	Retail Sales Tax	150	375,053,655	333,431,506	21,673,046
722310	Business & Occupation	2	Retailing	150	375,053,655	371,662,802	1,750,529
722310	Business & Occupation	3	Wholesaling	35	23,445,950	20,855,215	100,938
722310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	46	107,206,661	102,373,271	1,842,723
722310	State Use Tax	5	Use Tax	28	3,546,884	3,546,884	230,554
722310	Business & Occupation	7	Manufacturing	D	D	D	D
722310	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
722310	Business & Occupation	30	Slaughter-Break Proc-Perish Meat Whlse-Mfg...	D	D	D	D
722310	Other Taxes	36	Litter Tax	77	162,450,203	162,450,203	24,370
722310	Quantity Taxes	54	Syrup Tax	D	D	D	D
722310	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722320	State Sales Tax	1	Retail Sales Tax	630	145,909,324	113,773,454	7,395,296
722320	Business & Occupation	2	Retailing	630	145,910,624	145,087,172	683,382
722320	Business & Occupation	3	Wholesaling	111	19,149,295	19,129,446	92,587
722320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	107	4,972,074	4,969,981	89,459
722320	State Use Tax	5	Use Tax	34	245,924	245,924	15,986
722320	Business & Occupation	7	Manufacturing	3	7,333	7,333	35
722320	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
722320	Public Utility Taxes	13	Other Public Service Business	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	180	45,477,580	45,477,580	6,824
722320	Quantity Taxes	54	Syrup Tax	D	D	D	D
722320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722320	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722320	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
722330	State Sales Tax	1	Retail Sales Tax	506	35,158,348	21,234,783	1,380,262
722330	Business & Occupation	2	Retailing	507	35,168,353	30,437,259	143,347
722330	Business & Occupation	3	Wholesaling	37	5,563,826	5,563,226	26,926
722330	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	30	2,780,151	2,780,151	50,042
722330	State Use Tax	5	Use Tax	17	247,070	247,070	16,062
722330	Business & Occupation	7	Manufacturing	3	441	441	2
722330	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722330	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
722330	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
722330	Other Taxes	36	Litter Tax	205	17,927,678	17,927,678	2,680
722330	Quantity Taxes	54	Syrup Tax	D	D	D	D
722330	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
722330	Other Taxes	120	Motor Vehicle Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722330	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
722410	State Sales Tax	1	Retail Sales Tax	1,445	696,273,619	687,530,879	44,689,514
722410	Business & Occupation	2	Retailing	1,445	696,273,695	689,034,472	3,245,363
722410	Business & Occupation	3	Wholesaling	39	3,953,391	3,814,662	18,464
722410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	594	16,176,661	12,832,605	230,994
722410	State Use Tax	5	Use Tax	166	1,397,601	1,397,601	90,864
722410	Business & Occupation	7	Manufacturing	13	291,861	291,268	1,415
722410	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
722410	Other Taxes	20	Tobacco Products/Cigars Less Than $0.67	D	D	D	D
722410	Other Taxes	36	Litter Tax	819	171,257,199	171,257,199	25,617
722410	Quantity Taxes	54	Syrup Tax	26	2,475	2,475	2,475
722410	Other Taxes	64	Refuse Collection	D	D	D	D
722410	Business & Occupation	80	Royalties-Child Care	D	D	D	D
722410	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
722410	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	418	141,496,072	68,993,681	1,331,586
722410	Quantity Taxes	194	Cigar Tax (Cost Per Cigar > $0.66)	D	D	D	D
722410	Quantity Taxes	198	Little Cigar Tax (Acetate Integrated Filters)	D	D	D	D
811111	State Sales Tax	1	Retail Sales Tax	3,457	980,053,739	908,659,613	59,062,916
811111	Business & Occupation	2	Retailing	3,456	980,057,745	951,966,913	4,483,799
811111	Business & Occupation	3	Wholesaling	1,718	174,481,758	129,935,674	628,875
811111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	279	5,326,920	5,300,977	95,435
811111	State Use Tax	5	Use Tax	397	2,126,835	2,126,835	138,252
811111	Business & Occupation	7	Manufacturing	25	5,194,816	5,078,657	24,578
811111	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	16	4,112,469	980,785	18,309
811111	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	55,965	55,799	270
811111	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	46,568	46,568	226
811111	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	5	639,352	508,756	3,234
811111	Public Utility Taxes	13	Other Public Service Business	4	181,503	181,503	3,316
811111	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
811111	Business & Occupation	16	Extracting-Extracting For Hire	3	43,802	43,802	212
811111	Business & Occupation	19	Retailing Of Interstate Transportation Equip	105	40,702,327	35,579,251	172,213
811111	Other Taxes	36	Litter Tax	62	5,558,552	5,558,552	844
811111	Public Utility Taxes	49	Power	4	3,378	3,378	-
811111	Public Utility Taxes	60	Water Distribution	D	D	D	D
811111	Other Taxes	65	Hazardous Substance	22	190,492	190,492	1,331
811111	Quantity Taxes	73	Tire Fee	213	74,138	74,138	66,769
811111	Business & Occupation	80	Royalties-Child Care	8	326,606	326,606	1,582
811111	Other Taxes	120	Motor Vehicle Tax	95	54,842,433	54,842,433	164,541
811111	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
811111	Other Taxes	220	Shellfish	D	D	D	D
811111	Business & Occupation	301	Extracting Timber	D	D	D	D
811112	State Sales Tax	1	Retail Sales Tax	77	25,331,630	25,210,815	1,638,709

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811112	Business & Occupation	2	Retailing	77	25,331,807	25,320,169	119,257
811112	Business & Occupation	3	Wholesaling	66	7,246,743	7,234,457	35,011
811112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	4	515,055	515,055	9,271
811112	State Use Tax	5	Use Tax	6	177,385	177,385	11,530
811112	Business & Occupation	7	Manufacturing	D	D	D	D
811112	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	3	267,876	154,646	749
811112	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811112	Other Taxes	36	Litter Tax	D	D	D	D
811112	Quantity Taxes	73	Tire Fee	4	3,572	3,572	3,217
811112	Other Taxes	120	Motor Vehicle Tax	3	13,117	13,117	40
811113	State Sales Tax	1	Retail Sales Tax	150	45,688,577	44,744,989	2,908,427
811113	Business & Occupation	2	Retailing	150	45,688,577	45,109,919	212,475
811113	Business & Occupation	3	Wholesaling	130	28,768,208	24,311,270	117,666
811113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	4,736,979	4,736,979	85,266
811113	State Use Tax	5	Use Tax	12	45,216	45,216	2,938
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	120	Motor Vehicle Tax	3	777,073	777,073	2,332
811118	State Sales Tax	1	Retail Sales Tax	287	80,040,991	69,748,609	4,533,660
811118	Business & Occupation	2	Retailing	287	80,040,994	76,333,451	359,555
811118	Business & Occupation	3	Wholesaling	194	17,385,522	16,912,953	81,863
811118	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	28	1,212,387	1,212,387	21,824
811118	State Use Tax	5	Use Tax	30	153,582	153,582	9,986
811118	Business & Occupation	7	Manufacturing	3	132,138	132,138	640
811118	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
811118	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811118	Business & Occupation	19	Retailing Of Interstate Transportation Equip	17	2,695,645	2,663,966	12,892
811118	Other Taxes	36	Litter Tax	3	127,106	127,106	19
811118	Other Taxes	65	Hazardous Substance	D	D	D	D
811118	Quantity Taxes	73	Tire Fee	13	3,427	3,427	3,090
811118	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811118	Other Taxes	120	Motor Vehicle Tax	3	400,596	400,596	1,203
811121	State Sales Tax	1	Retail Sales Tax	1,069	480,216,264	473,551,460	30,780,896
811121	Business & Occupation	2	Retailing	1,071	480,311,244	474,406,607	2,234,492
811121	Business & Occupation	3	Wholesaling	791	64,467,015	61,306,705	296,721
811121	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	90	1,441,625	1,419,707	25,555
811121	State Use Tax	5	Use Tax	109	420,349	420,349	27,332
811121	Business & Occupation	7	Manufacturing	19	1,114,322	1,114,322	5,391
811121	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	584,597	70,914	1,365
811121	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
811121	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
811121	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811121	Business & Occupation	19	Retailing Of Interstate Transportation Equip	16	1,101,932	877,112	4,244
811121	Other Taxes	36	Litter Tax	10	1,460,053	1,460,053	222
811121	Public Utility Taxes	49	Power	D	D	D	D
811121	Other Taxes	65	Hazardous Substance	3	8,408	8,408	60
811121	Quantity Taxes	73	Tire Fee	8	4,751	4,751	4,273
811121	Business & Occupation	80	Royalties-Child Care	6	268,119	268,119	1,297
811121	Other Taxes	120	Motor Vehicle Tax	26	3,365,781	3,365,781	10,100
811121	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
811121	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
811122	State Sales Tax	1	Retail Sales Tax	343	87,193,544	83,225,711	5,409,672
811122	Business & Occupation	2	Retailing	343	87,193,574	83,689,909	394,190
811122	Business & Occupation	3	Wholesaling	246	47,461,068	46,878,072	226,888
811122	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	8,353,564	8,353,325	150,357
811122	State Use Tax	5	Use Tax	23	258,430	258,430	16,795
811122	Business & Occupation	7	Manufacturing	D	D	D	D
811122	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
811122	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	19,209	17,692	85
811122	Other Taxes	36	Litter Tax	8	987,780	987,780	149
811122	Business & Occupation	80	Royalties-Child Care	3	8,950	8,975	43
811191	State Sales Tax	1	Retail Sales Tax	112	132,443,433	129,952,978	8,446,951
811191	Business & Occupation	2	Retailing	112	132,443,433	131,487,521	619,307
811191	Business & Occupation	3	Wholesaling	41	667,070	656,022	3,175
811191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	10	112,357	112,357	2,023
811191	State Use Tax	5	Use Tax	18	1,124,020	1,124,020	73,063
811191	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	573,974	565,867	2,740
811191	Other Taxes	36	Litter Tax	3	675,480	675,480	102
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	584	117,354,451	77,669,295	5,048,530
811192	Business & Occupation	2	Retailing	583	117,352,007	110,559,628	520,746
811192	Business & Occupation	3	Wholesaling	268	28,495,508	28,284,726	136,892
811192	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	80	2,939,293	2,824,379	50,836
811192	State Use Tax	5	Use Tax	66	769,881	769,881	50,042
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	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	15	2,503,090	2,437,917	11,798
811192	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
811192	Other Taxes	36	Litter Tax	33	2,735,693	2,735,693	407

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
811192	Other Taxes	120	Motor Vehicle Tax	7	2,532,315	2,532,315	7,596
811192	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
811198	State Sales Tax	1	Retail Sales Tax	177	27,108,721	22,667,008	1,473,361
811198	Business & Occupation	2	Retailing	177	27,108,721	26,364,341	124,183
811198	Business & Occupation	3	Wholesaling	110	16,441,577	16,174,466	78,286
811198	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	30,096,661	17,851,119	321,322
811198	State Use Tax	5	Use Tax	21	571,526	571,526	37,151
811198	Business & Occupation	7	Manufacturing	D	D	D	D
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	D	D	D	D
811198	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811198	Business & Occupation	19	Retailing Of Interstate Transportation Equip	8	860,447	860,447	4,164
811198	Other Taxes	36	Litter Tax	3	140,703	140,703	21
811198	Quantity Taxes	54	Syrup Tax	D	D	D	D
811198	Quantity Taxes	73	Tire Fee	17	12,343	12,343	11,112
811198	Other Taxes	120	Motor Vehicle Tax	4	1,111,710	1,111,710	3,336
811211	State Sales Tax	1	Retail Sales Tax	140	8,772,317	7,165,572	465,764
811211	Business & Occupation	2	Retailing	140	8,781,925	7,832,701	36,893
811211	Business & Occupation	3	Wholesaling	65	6,000,407	4,647,537	22,496
811211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	28	590,164	590,164	10,624
811211	State Use Tax	5	Use Tax	15	33,676	33,676	2,189
811211	Business & Occupation	7	Manufacturing	D	D	D	D
811211	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811211	Other Taxes	36	Litter Tax	5	23,904	23,904	3
811211	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811212	State Sales Tax	1	Retail Sales Tax	589	71,361,833	54,676,629	3,553,995
811212	Business & Occupation	2	Retailing	588	71,664,246	63,823,427	300,605
811212	Business & Occupation	3	Wholesaling	109	19,844,290	17,943,665	86,850
811212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	319	14,900,879	14,411,063	259,404
811212	State Use Tax	5	Use Tax	54	154,822	154,822	10,065
811212	Business & Occupation	7	Manufacturing	11	117,272	111,933	541
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	3	4,472,522	4,472,522	21,646
811212	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811212	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811212	Other Taxes	36	Litter Tax	6	16,314	16,314	1
811212	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811212	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811213	State Sales Tax	1	Retail Sales Tax	41	29,700,691	8,039,814	522,588
811213	Business & Occupation	2	Retailing	41	29,699,978	10,363,143	48,814
811213	Business & Occupation	3	Wholesaling	20	6,833,010	3,769,714	18,247
811213	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	9	556,361	474,768	8,545
811213	State Use Tax	5	Use Tax	6	706,066	706,066	45,895
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	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
811213	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
811213	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811219	State Sales Tax	1	Retail Sales Tax	316	74,950,308	52,407,411	3,406,493
811219	Business & Occupation	2	Retailing	316	74,941,024	62,118,241	292,591
811219	Business & Occupation	3	Wholesaling	156	54,528,149	31,375,247	151,867
811219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	79	9,126,270	6,920,597	124,573
811219	State Use Tax	5	Use Tax	35	700,654	700,654	45,544
811219	Business & Occupation	7	Manufacturing	9	160,963	132,059	641
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
811219	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
811219	Business & Occupation	19	Retailing Of Interstate Transportation Equip	13	1,849,958	1,319,700	6,388
811219	Other Taxes	36	Litter Tax	D	D	D	D
811219	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811219	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
811219	Business & Occupation	189	Far Part 145 Repair Stations	D	D	D	D
811310	State Sales Tax	1	Retail Sales Tax	1,111	406,416,892	249,409,142	16,211,610
811310	Business & Occupation	2	Retailing	1,109	405,922,615	345,561,093	1,627,600
811310	Business & Occupation	3	Wholesaling	694	213,246,817	183,279,531	887,097
811310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	152	24,342,605	23,793,222	428,288
811310	State Use Tax	5	Use Tax	112	2,003,761	2,003,761	130,248
811310	Business & Occupation	7	Manufacturing	88	18,974,936	18,798,965	90,984
811310	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	34,456	13,849	124
811310	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	1,168,878	1,168,878	5,656
811310	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	8	2,742,254	2,742,254	13,270
811310	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	69,662	69,662	437
811310	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811310	Business & Occupation	19	Retailing Of Interstate Transportation Equip	56	37,731,435	28,767,524	139,232
811310	Other Taxes	36	Litter Tax	5	155,104	155,104	23
811310	Public Utility Taxes	49	Power	D	D	D	D
811310	Quantity Taxes	54	Syrup Tax	D	D	D	D
811310	Public Utility Taxes	60	Water Distribution	D	D	D	D
811310	Other Taxes	65	Hazardous Substance	D	D	D	D
811310	Quantity Taxes	73	Tire Fee	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811310	Business & Occupation	80	Royalties-Child Care	3	297,575	297,575	1,440
811310	Other Taxes	120	Motor Vehicle Tax	4	1,041,066	1,041,066	3,122
811310	Business & Occupation	195	Mfg Comm Airplanes/Component & Aero Tooling	D	D	D	D
811310	Business & Occupation	196	Wholesale Comm Airplanes/Component & Aero Tooling	D	D	D	D
811310	Business & Occupation	197	Retailing Comm Airplanes/Component & Aero Tooling	D	D	D	D
811310	Business & Occupation	301	Extracting Timber	D	D	D	D
811411	State Sales Tax	1	Retail Sales Tax	244	18,883,349	16,570,240	1,077,069
811411	Business & Occupation	2	Retailing	244	18,767,732	17,907,500	84,333
811411	Business & Occupation	3	Wholesaling	68	4,132,494	3,197,347	15,480
811411	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	31	406,896	405,918	7,310
811411	State Use Tax	5	Use Tax	17	41,832	41,832	2,719
811411	Business & Occupation	7	Manufacturing	3	587,315	587,315	2,844
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	Other Taxes	36	Litter Tax	D	D	D	D
811411	Quantity Taxes	73	Tire Fee	D	D	D	D
811412	State Sales Tax	1	Retail Sales Tax	309	69,230,271	60,432,817	3,928,136
811412	Business & Occupation	2	Retailing	309	69,232,522	67,259,507	316,806
811412	Business & Occupation	3	Wholesaling	111	8,482,427	7,797,332	37,743
811412	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	24	1,862,204	1,857,228	33,432
811412	State Use Tax	5	Use Tax	22	132,575	132,575	8,617
811412	Business & Occupation	7	Manufacturing	D	D	D	D
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	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
811412	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	463,226	463,226	2,242
811412	Other Taxes	36	Litter Tax	5	144,033	144,033	20
811412	Quantity Taxes	59	Solid Fuel Burning Device Fee	3	226	226	6,780
811420	State Sales Tax	1	Retail Sales Tax	474	24,877,540	23,209,957	1,508,664
811420	Business & Occupation	2	Retailing	474	24,884,562	23,258,361	109,558
811420	Business & Occupation	3	Wholesaling	266	19,577,962	17,842,597	86,360
811420	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	52	2,057,636	2,022,397	36,402
811420	State Use Tax	5	Use Tax	21	56,361	56,361	3,665
811420	Business & Occupation	7	Manufacturing	22	120,291	120,241	580
811420	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	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	16	Extracting-Extracting For Hire	D	D	D	D
811420	Business & Occupation	19	Retailing Of Interstate Transportation Equip	3	4,811	4,811	23
811420	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
811420	Other Taxes	36	Litter Tax	6	540,789	540,789	81
811420	Other Taxes	65	Hazardous Substance	D	D	D	D
811420	Business & Occupation	80	Royalties-Child Care	D	D	D	D
811420	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
811430	State Sales Tax	1	Retail Sales Tax	100	7,208,294	7,057,339	458,726
811430	Business & Occupation	2	Retailing	100	7,208,294	7,061,938	33,261
811430	Business & Occupation	3	Wholesaling	20	739,344	715,716	3,465
811430	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	95,737	95,737	1,724
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	D	D	D	D
811430	Business & Occupation	55	Public/Nonprofit Hospitals; Qualified Co-Ops	D	D	D	D
811490	State Sales Tax	1	Retail Sales Tax	2,315	167,092,933	133,980,400	8,708,761
811490	Business & Occupation	2	Retailing	2,315	167,214,283	148,786,287	700,777
811490	Business & Occupation	3	Wholesaling	768	74,914,865	64,283,614	311,149
811490	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	513	17,519,222	17,108,118	307,960
811490	State Use Tax	5	Use Tax	176	926,056	926,056	60,196
811490	Business & Occupation	7	Manufacturing	77	924,101	881,062	4,258
811490	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	273,389	71,026	1,349
811490	Business & Occupation	10	Processing For Hire/Printing And Publishing	35	2,173,514	2,173,514	10,521
811490	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	4	99,403	99,403	481
811490	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	6	259,270	259,270	1,612
811490	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
811490	Business & Occupation	16	Extracting-Extracting For Hire	6	40,428	40,428	195
811490	Business & Occupation	19	Retailing Of Interstate Transportation Equip	20	5,920,154	5,895,676	28,535
811490	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	3	1,242,957	1,240,791	3,412
811490	Other Taxes	36	Litter Tax	38	1,181,415	1,181,415	176
811490	Public Utility Taxes	49	Power	D	D	D	D
811490	Public Utility Taxes	60	Water Distribution	D	D	D	D
811490	Public Utility Taxes	61	Sewer Collection	D	D	D	D
811490	Other Taxes	64	Refuse Collection	D	D	D	D
811490	Quantity Taxes	73	Tire Fee	6	952	952	860
811490	Business & Occupation	80	Royalties-Child Care	5	190,242	163,364	790
811490	Other Taxes	120	Motor Vehicle Tax	6	420,433	420,433	1,262
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	107	2,219,661	2,199,886	142,997
812111	Business & Occupation	2	Retailing	107	2,219,661	2,212,684	10,418
812111	Business & Occupation	3	Wholesaling	5	91,073	79,974	387
812111	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	482	29,801,974	29,781,922	536,085

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812111	State Use Tax	5	Use Tax	36	117,508	117,508	7,641
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	Other Taxes	36	Litter Tax	23	244,714	244,714	30
812111	Public Utility Taxes	49	Power	D	D	D	D
812112	State Sales Tax	1	Retail Sales Tax	3,625	84,554,097	81,213,269	5,278,941
812112	Business & Occupation	2	Retailing	3,625	84,594,390	83,464,391	393,086
812112	Business & Occupation	3	Wholesaling	85	8,466,287	8,435,821	40,826
812112	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6,869	571,827,715	569,798,351	10,256,451
812112	State Use Tax	5	Use Tax	787	5,676,830	5,676,830	369,021
812112	Business & Occupation	7	Manufacturing	4	77,301	77,301	374
812112	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	4	374,603	123,456	2,378
812112	Business & Occupation	10	Processing For Hire/Printing And Publishing	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	21	284,894	277,079	2,808
812112	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	4	337,307	337,307	1,634
812112	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812112	Business & Occupation	19	Retailing Of Interstate Transportation Equip	4	55,651	55,651	269
812112	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
812112	Other Taxes	36	Litter Tax	970	57,274,661	57,274,661	8,468
812112	Public Utility Taxes	49	Power	3	1,141	1,141	-
812112	Public Utility Taxes	60	Water Distribution	D	D	D	D
812112	Other Taxes	64	Refuse Collection	D	D	D	D
812112	Other Taxes	65	Hazardous Substance	D	D	D	D
812112	Business & Occupation	80	Royalties-Child Care	6	1,856,482	1,856,482	8,985
812112	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
812112	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812112	Public Utility Taxes	125	Log Hauling Over Public Highways	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	5,275,803	4,301,594	279,608
812113	Business & Occupation	2	Retailing	155	5,276,666	4,345,989	20,468
812113	Business & Occupation	3	Wholesaling	13	9,972,035	2,739,394	13,257
812113	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,439	130,832,701	130,349,558	2,346,292
812113	State Use Tax	5	Use Tax	123	939,291	939,291	61,060
812113	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
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	21	Split Or Proc Dried Peas - Dairy Products	D	D	D	D
812113	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
812113	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
812113	Other Taxes	36	Litter Tax	24	1,906,949	1,906,949	284
812113	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812113	Public Utility Taxes	60	Water Distribution	D	D	D	D
812113	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812191	State Sales Tax	1	Retail Sales Tax	33	17,217,490	3,530,651	229,495
812191	Business & Occupation	2	Retailing	33	17,217,490	17,042,906	80,275
812191	Business & Occupation	3	Wholesaling	4	1,292,453	1,292,453	6,255
812191	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	35	22,247,526	22,045,361	396,816
812191	State Use Tax	5	Use Tax	8	577,171	577,171	37,517
812191	Other Taxes	36	Litter Tax	8	16,710,252	16,710,252	2,507
812199	State Sales Tax	1	Retail Sales Tax	912	68,580,317	67,040,923	4,357,686
812199	Business & Occupation	2	Retailing	911	68,582,011	67,615,539	318,460
812199	Business & Occupation	3	Wholesaling	37	4,801,007	1,628,847	7,884
812199	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,751	109,949,386	106,016,987	1,908,306
812199	State Use Tax	5	Use Tax	246	2,430,401	2,430,401	157,988
812199	Business & Occupation	7	Manufacturing	4	2,621,773	2,558,727	12,384
812199	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812199	Business & Occupation	10	Processing For Hire/Printing And Publishing	4	265,602	260,219	1,260
812199	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	3	87,036	87,036	529
812199	Public Utility Taxes	13	Other Public Service Business	5	18,150	18,150	-
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	288,182	288,182	793
812199	Other Taxes	36	Litter Tax	115	17,733,812	17,733,812	2,653
812199	Public Utility Taxes	49	Power	D	D	D	D
812199	Public Utility Taxes	60	Water Distribution	D	D	D	D
812199	Business & Occupation	80	Royalties-Child Care	6	326,970	326,970	1,582
812199	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
812199	Public Utility Taxes	125	Log Hauling Over Public Highways	D	D	D	D
812210	State Sales Tax	1	Retail Sales Tax	126	40,736,807	40,195,587	2,612,716
812210	Business & Occupation	2	Retailing	126	40,736,810	40,271,463	189,672
812210	Business & Occupation	3	Wholesaling	6	96,278	95,993	464
812210	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	128	73,529,002	71,225,059	1,282,045
812210	State Use Tax	5	Use Tax	30	317,936	317,936	20,666
812210	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	40,447	40,447	195
812210	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
812220	State Sales Tax	1	Retail Sales Tax	92	20,420,931	20,234,568	1,315,244
812220	Business & Occupation	2	Retailing	92	20,423,931	20,356,023	95,883
812220	Business & Occupation	3	Wholesaling	11	1,421,471	1,417,070	6,856
812220	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	90	46,757,308	44,886,640	807,963
812220	State Use Tax	5	Use Tax	26	728,145	728,145	47,334
812220	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
812220	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812220	Other Taxes	36	Litter Tax	D	D	D	D
812220	Other Taxes	64	Refuse Collection	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812220	Other Taxes	65	Hazardous Substance	D	D	D	D
812310	State Sales Tax	1	Retail Sales Tax	252	17,454,120	16,426,435	1,067,725
812310	Business & Occupation	2	Retailing	252	17,455,355	16,582,196	78,107
812310	Business & Occupation	3	Wholesaling	25	926,204	925,824	4,485
812310	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	203	20,986,832	20,976,522	377,571
812310	State Use Tax	5	Use Tax	58	190,642	190,642	12,393
812310	Other Taxes	36	Litter Tax	45	666,043	666,043	84
812310	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
812320	State Sales Tax	1	Retail Sales Tax	607	125,929,745	121,787,353	7,916,192
812320	Business & Occupation	2	Retailing	607	125,929,748	124,006,341	584,094
812320	Business & Occupation	3	Wholesaling	130	8,151,744	7,875,999	38,126
812320	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	53	5,073,036	5,073,036	91,318
812320	State Use Tax	5	Use Tax	119	731,377	731,377	47,541
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	Other Taxes	36	Litter Tax	74	4,946,912	4,946,912	745
812320	Business & Occupation	80	Royalties-Child Care	D	D	D	D
812331	State Sales Tax	1	Retail Sales Tax	27	131,397,141	116,555,845	7,576,125
812331	Business & Occupation	2	Retailing	27	131,397,141	127,555,178	600,782
812331	Business & Occupation	3	Wholesaling	13	922,854	795,933	3,849
812331	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	21,664,098	21,632,116	389,378
812331	State Use Tax	5	Use Tax	11	2,751,207	2,751,207	178,829
812331	Other Taxes	36	Litter Tax	D	D	D	D
812332	State Sales Tax	1	Retail Sales Tax	12	41,317,522	33,811,733	2,197,763
812332	Business & Occupation	2	Retailing	12	41,317,530	39,603,012	186,529
812332	Business & Occupation	3	Wholesaling	3	393,596	393,596	1,904
812332	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
812332	State Use Tax	5	Use Tax	4	1,100,139	1,100,139	71,509
812910	State Sales Tax	1	Retail Sales Tax	375	6,938,905	5,204,609	338,297
812910	Business & Occupation	2	Retailing	373	6,884,706	5,304,006	24,978
812910	Business & Occupation	3	Wholesaling	28	4,548,550	4,523,583	21,895
812910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,388	114,802,586	112,594,141	2,026,727
812910	State Use Tax	5	Use Tax	217	974,051	974,051	63,319
812910	Business & Occupation	7	Manufacturing	D	D	D	D
812910	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
812910	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
812910	Public Utility Taxes	13	Other Public Service Business	4	61,417	61,417	-
812910	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	97,683	97,683	474
812910	Business & Occupation	16	Extracting-Extracting For Hire	D	D	D	D
812910	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
812910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812910	Other Taxes	36	Litter Tax	46	801,563	801,563	111
812910	Business & Occupation	80	Royalties-Child Care	5	30,744	30,744	148
812921	State Sales Tax	1	Retail Sales Tax	26	4,329,846	4,086,915	265,650
812921	Business & Occupation	2	Retailing	26	4,329,856	4,215,247	19,856
812921	Business & Occupation	3	Wholesaling	14	569,036	552,765	2,676
812921	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,938,050	1,938,037	34,885
812921	State Use Tax	5	Use Tax	4	8,593	8,593	559
812921	Business & Occupation	7	Manufacturing	D	D	D	D
812921	Other Taxes	36	Litter Tax	D	D	D	D
812922	State Sales Tax	1	Retail Sales Tax	7	749,623	696,516	45,275
812922	Business & Occupation	2	Retailing	7	749,623	712,102	3,354
812922	Business & Occupation	3	Wholesaling	4	27,674	27,674	135
812922	State Use Tax	5	Use Tax	3	11,416	11,416	742
812922	Business & Occupation	7	Manufacturing	D	D	D	D
812930	State Sales Tax	1	Retail Sales Tax	95	226,022,241	224,935,803	14,620,838
812930	Business & Occupation	2	Retailing	96	226,022,325	224,984,674	1,059,673
812930	Business & Occupation	3	Wholesaling	6	1,208,231	1,208,231	5,847
812930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	45	64,560,401	64,560,247	1,162,088
812930	State Use Tax	5	Use Tax	29	681,869	681,869	44,323
812930	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	3	523,501	522,684	10,068
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
812990	State Sales Tax	1	Retail Sales Tax	894	223,061,075	166,681,045	10,834,284
812990	Business & Occupation	2	Retailing	893	223,001,895	194,716,300	917,119
812990	Business & Occupation	3	Wholesaling	226	196,134,773	139,767,279	676,472
812990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	1,433	489,587,963	360,217,266	6,483,958
812990	State Use Tax	5	Use Tax	226	19,002,914	19,002,914	1,235,199
812990	Business & Occupation	7	Manufacturing	12	87,370	87,342	420
812990	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	9	5,355,963	458,192	8,135
812990	Business & Occupation	10	Processing For Hire/Printing And Publishing	11	5,769,867	5,769,867	27,924
812990	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	5	2,007,596	2,007,596	9,715
812990	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	8	134,182	134,182	633
812990	Public Utility Taxes	13	Other Public Service Business	3	12,617	12,617	237
812990	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	24	5,791,806	5,783,721	27,990
812990	Business & Occupation	16	Extracting-Extracting For Hire	6	85,660	85,660	414
812990	Business & Occupation	19	Retailing Of Interstate Transportation Equip	D	D	D	D
812990	Public Utility Taxes	26	Gas Distribution-Telegraph-Express Tax	D	D	D	D
812990	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	4	924,389	924,389	2,543
812990	Other Taxes	36	Litter Tax	44	4,935,603	4,935,603	736
812990	Public Utility Taxes	49	Power	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
812990	Other Taxes	65	Hazardous Substance	D	D	D	D
812990	Business & Occupation	80	Royalties-Child Care	30	13,603,311	9,726,705	47,076
812990	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
812990	Other Taxes	120	Motor Vehicle Tax	3	73,761	73,761	221
813110	State Sales Tax	1	Retail Sales Tax	208	11,758,900	9,841,626	639,704
813110	Business & Occupation	2	Retailing	207	11,758,408	9,893,153	46,598
813110	Business & Occupation	3	Wholesaling	15	521,076	456,541	2,211
813110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	108	15,938,330	9,079,748	163,437
813110	State Use Tax	5	Use Tax	102	5,290,287	5,290,287	343,872
813110	Business & Occupation	7	Manufacturing	D	D	D	D
813110	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813110	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
813110	Other Taxes	36	Litter Tax	14	334,912	334,912	48
813110	Business & Occupation	80	Royalties-Child Care	5	893,078	893,078	4,322
813211	State Sales Tax	1	Retail Sales Tax	8	1,606,263	606,305	39,409
813211	Business & Occupation	2	Retailing	8	1,606,263	606,305	2,857
813211	Business & Occupation	3	Wholesaling	D	D	D	D
813211	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	29	9,531,241	4,565,631	82,180
813211	State Use Tax	5	Use Tax	8	169,808	169,808	11,038
813211	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813212	State Sales Tax	1	Retail Sales Tax	11	307,780	266,748	17,340
813212	Business & Occupation	2	Retailing	11	307,780	276,250	1,300
813212	Business & Occupation	3	Wholesaling	D	D	D	D
813212	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	28,243,941	4,863,494	87,543
813212	State Use Tax	5	Use Tax	4	22,268	22,268	1,447
813212	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
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	48	1,044,279	716,406	46,570
813219	Business & Occupation	2	Retailing	48	1,044,279	672,070	3,169
813219	Business & Occupation	3	Wholesaling	7	610,452	449,689	2,177
813219	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	59	26,560,804	4,052,493	72,948
813219	State Use Tax	5	Use Tax	12	4,627,986	4,627,986	300,820
813219	Business & Occupation	10	Processing For Hire/Printing And Publishing	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
813311	State Sales Tax	1	Retail Sales Tax	5	170,782	47,644	3,097
813311	Business & Occupation	2	Retailing	5	170,782	47,644	224
813311	Business & Occupation	3	Wholesaling	D	D	D	D
813311	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	13	4,420,814	823,713	14,827
813311	State Use Tax	5	Use Tax	3	13,914	13,914	905

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813311	Other Taxes	36	Litter Tax	D	D	D	D
813312	State Sales Tax	1	Retail Sales Tax	27	2,075,293	1,730,835	112,506
813312	Business & Occupation	2	Retailing	27	2,075,293	1,291,074	6,080
813312	Business & Occupation	3	Wholesaling	8	1,795,350	280,522	1,359
813312	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	35	18,867,851	11,136,183	200,450
813312	State Use Tax	5	Use Tax	15	221,668	221,668	14,409
813312	Business & Occupation	10	Processing For Hire/Printing And Publishing	D	D	D	D
813312	Other Taxes	36	Litter Tax	3	103,153	103,153	15
813312	Business & Occupation	80	Royalties-Child Care	3	21,357	21,357	104
813312	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D
813319	State Sales Tax	1	Retail Sales Tax	35	2,675,105	2,170,129	141,060
813319	Business & Occupation	2	Retailing	34	2,664,965	2,165,335	10,200
813319	Business & Occupation	3	Wholesaling	6	2,155,981	2,155,981	10,435
813319	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	55	62,251,073	11,243,874	202,393
813319	State Use Tax	5	Use Tax	17	656,210	656,210	42,654
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
813410	State Sales Tax	1	Retail Sales Tax	487	51,813,170	48,882,028	3,177,355
813410	Business & Occupation	2	Retailing	486	51,812,024	50,579,871	238,248
813410	Business & Occupation	3	Wholesaling	20	12,634,171	9,911,952	47,974
813410	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	303	70,928,694	35,787,949	644,188
813410	State Use Tax	5	Use Tax	71	3,813,560	3,813,560	247,881
813410	Business & Occupation	7	Manufacturing	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	62	17,819,186	17,819,186	2,668
813410	Quantity Taxes	54	Syrup Tax	D	D	D	D
813410	Public Utility Taxes	60	Water Distribution	3	343,970	304,290	15,137
813410	Other Taxes	64	Refuse Collection	D	D	D	D
813410	Business & Occupation	80	Royalties-Child Care	4	5,013,596	5,013,596	24,268
813410	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	139	34,841,569	11,373,760	219,507
813910	State Sales Tax	1	Retail Sales Tax	114	5,275,208	4,555,201	296,093
813910	Business & Occupation	2	Retailing	114	5,275,208	4,339,159	20,428
813910	Business & Occupation	3	Wholesaling	11	1,793,569	900,789	4,359
813910	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	142	74,015,511	49,779,998	896,039
813910	State Use Tax	5	Use Tax	19	202,884	202,884	13,187
813910	Business & Occupation	7	Manufacturing	D	D	D	D
813910	Business & Occupation	10	Processing For Hire/Printing And Publishing	10	1,403,510	1,395,112	6,754
813910	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	3	867,223	867,223	4,199

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813910	Business & Occupation	28	Trav Agt Com-Intl Chart Freight Brokers/Stevedore	D	D	D	D
813910	Other Taxes	36	Litter Tax	5	145,288	145,288	20
813910	Business & Occupation	80	Royalties-Child Care	D	D	D	D
813920	State Sales Tax	1	Retail Sales Tax	35	3,499,532	2,241,635	145,710
813920	Business & Occupation	2	Retailing	35	3,499,289	1,957,251	9,223
813920	Business & Occupation	3	Wholesaling	4	399,375	146,293	708
813920	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	80	81,247,998	27,893,795	502,094
813920	State Use Tax	5	Use Tax	19	565,816	565,816	36,779
813920	Business & Occupation	10	Processing For Hire/Printing And Publishing	3	241,206	240,997	1,167
813920	Other Taxes	36	Litter Tax	3	61,738	61,738	10
813920	Business & Occupation	80	Royalties-Child Care	5	2,232,346	2,232,346	10,803
813930	State Sales Tax	1	Retail Sales Tax	5	50,973	23,823	1,549
813930	Business & Occupation	2	Retailing	5	50,973	50,973	240
813930	Business & Occupation	3	Wholesaling	D	D	D	D
813930	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,781,475	1,432,174	25,780
813930	State Use Tax	5	Use Tax	3	269,505	269,505	17,517
813930	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
813940	State Sales Tax	1	Retail Sales Tax	7	1,795,846	1,795,846	116,730
813940	Business & Occupation	2	Retailing	6	1,718,484	1,718,484	8,093
813940	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	18	1,447,557	1,277,381	22,992
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
813990	State Sales Tax	1	Retail Sales Tax	115	9,062,008	8,336,644	541,890
813990	Business & Occupation	2	Retailing	114	8,836,821	8,099,734	38,152
813990	Business & Occupation	3	Wholesaling	7	2,040,658	2,038,631	9,868
813990	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	124	21,017,292	13,779,721	248,036
813990	State Use Tax	5	Use Tax	17	203,256	203,256	13,210
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	440,971	440,971	64
813990	Public Utility Taxes	49	Power	D	D	D	D
813990	Public Utility Taxes	60	Water Distribution	8	274,761	264,191	11,866
813990	Public Utility Taxes	61	Sewer Collection	D	D	D	D
813990	Business & Occupation	192	Gambling Contests Of Chance > $49999.99/Year	9	1,500,865	499,968	9,651
814110	State Sales Tax	1	Retail Sales Tax	36	1,338,850	1,249,762	81,239
814110	Business & Occupation	2	Retailing	36	1,338,850	1,306,003	6,152
814110	Business & Occupation	3	Wholesaling	9	368,108	368,108	1,781
814110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	73	4,131,301	3,654,427	65,778
814110	State Use Tax	5	Use Tax	3	5,409	5,409	352
814110	Business & Occupation	14	Insurance Prod/Title Agents/Surplus Ln Broker	D	D	D	D
814110	Other Taxes	36	Litter Tax	4	129,196	129,196	18
814110	Business & Occupation	80	Royalties-Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921110	State Sales Tax	1	Retail Sales Tax	9	1,986,707	1,986,449	129,123
921110	Business & Occupation	2	Retailing	9	1,986,707	777,514	3,660
921110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	5	11,979,484	11,066,240	199,192
921110	State Use Tax	5	Use Tax	13	3,384,047	3,384,047	219,964
921110	Public Utility Taxes	8	Motor Transportation-Railroad-Railroad Car	D	D	D	D
921110	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	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	3	3,403,897	3,403,897	61,270
921130	State Use Tax	5	Use Tax	9	4,838,351	4,838,351	314,493
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	7,026,671	6,983,420	453,920
921140	Business & Occupation	2	Retailing	21	7,026,671	6,351,836	29,916
921140	Business & Occupation	3	Wholesaling	3	349,988	349,988	1,694
921140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	17	30,131,558	29,407,267	529,333
921140	State Use Tax	5	Use Tax	28	8,111,894	8,111,894	527,277
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	2,418,231	2,417,597	121,581
921140	Public Utility Taxes	61	Sewer Collection	10	4,435,841	4,280,892	164,897
921140	Other Taxes	64	Refuse Collection	4	6,788,605	5,449,187	196,172
921190	State Sales Tax	1	Retail Sales Tax	35	9,539,163	8,922,459	579,961
921190	Business & Occupation	2	Retailing	34	7,571,728	7,472,388	35,194
921190	Business & Occupation	3	Wholesaling	5	289,535	289,535	1,400
921190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	19	14,350,179	14,350,179	258,303
921190	State Use Tax	5	Use Tax	46	22,664,940	22,664,940	1,473,230
921190	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
921190	Public Utility Taxes	12	Urban Transportation/Vessels Under 65 Ft	D	D	D	D
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
922110	State Sales Tax	1	Retail Sales Tax	4	93,889	93,889	6,105
922110	Business & Occupation	2	Retailing	4	93,889	14,663	70
922110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
922110	State Use Tax	5	Use Tax	6	605,738	605,738	39,371

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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
922120	Business & Occupation	11	Warehouse-Radio/Tv Brdcst-Pub Rd Constr/Govt Contr	D	D	D	D
922130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
922140	State Sales Tax	1	Retail Sales Tax	4	16,551,023	16,495,648	1,072,217
922140	Business & Occupation	2	Retailing	D	D	D	D
922140	State Use Tax	5	Use Tax	11	4,295,996	4,295,996	279,240
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	21	1,336,773	1,314,880	85,468
922160	Business & Occupation	2	Retailing	21	1,336,773	1,331,855	6,274
922160	Business & Occupation	3	Wholesaling	3	2,566,822	2,566,822	12,423
922160	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	13,427,178	7,892,340	142,064
922160	State Use Tax	5	Use Tax	46	1,551,948	1,551,948	100,881
922160	Other Taxes	36	Litter Tax	D	D	D	D
922190	State Sales Tax	1	Retail Sales Tax	3	630,950	630,950	41,012
922190	Business & Occupation	2	Retailing	3	630,950	149,419	705
922190	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	7	4,651,279	4,350,084	78,300
922190	State Use Tax	5	Use Tax	4	3,119,419	3,119,419	202,763
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	4	1,061,438	554,549	36,046
923110	Business & Occupation	2	Retailing	4	1,061,438	1,056,038	4,973
923110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	331,489	331,489	5,967
923110	State Use Tax	5	Use Tax	8	1,357,280	1,357,280	88,224
923120	State Sales Tax	1	Retail Sales Tax	6	1,767,541	1,704,169	110,771
923120	Business & Occupation	2	Retailing	6	1,767,541	503,319	2,370
923120	Business & Occupation	3	Wholesaling	3	1,160,582	1,149,449	5,564
923120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	14	116,861,075	99,668,708	1,794,038
923120	State Use Tax	5	Use Tax	13	4,685,475	4,685,475	304,556
923120	Other Taxes	64	Refuse Collection	D	D	D	D
923130	State Sales Tax	1	Retail Sales Tax	D	D	D	D
923130	Business & Occupation	2	Retailing	D	D	D	D
923130	Business & Occupation	3	Wholesaling	D	D	D	D
923130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	6	875,299	862,043	15,516
923130	State Use Tax	5	Use Tax	3	811,484	811,484	52,747
923130	Public Utility Taxes	13	Other Public Service Business	D	D	D	D
923140	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	D	D	D	D
924110	State Sales Tax	1	Retail Sales Tax	6	1,832,215	1,623,910	105,555
924110	Business & Occupation	2	Retailing	6	1,832,215	1,807,881	8,515
924110	Business & Occupation	3	Wholesaling	D	D	D	D
924110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	8,535,569	8,535,569	153,638

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
924110	State Use Tax	5	Use Tax	10	771,945	771,945	50,176
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	26	7,519,538	7,484,361	486,484
924120	Business & Occupation	2	Retailing	25	7,099,723	5,943,555	27,991
924120	Business & Occupation	3	Wholesaling	4	74,542	9,490	46
924120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	2,312,397	2,221,291	39,982
924120	State Use Tax	5	Use Tax	6	9,667,683	9,667,683	628,400
924120	Other Taxes	36	Litter Tax	D	D	D	D
925110	State Sales Tax	1	Retail Sales Tax	D	D	D	D
925110	Business & Occupation	2	Retailing	D	D	D	D
925110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	5,002,281	4,773,884	85,931
925120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	1,782,746	1,782,746	32,089
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	3	173,072	32,034	2,081
926110	Business & Occupation	2	Retailing	3	173,072	33,256	157
926110	Business & Occupation	3	Wholesaling	D	D	D	D
926110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	8	1,242,317	1,239,241	22,308
926110	State Use Tax	5	Use Tax	4	330,706	330,706	21,496
926120	State Sales Tax	1	Retail Sales Tax	4	1,846,433	1,846,433	120,017
926120	Business & Occupation	2	Retailing	D	D	D	D
926120	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	15	2,333,247	2,236,408	40,252
926120	State Use Tax	5	Use Tax	8	8,786,496	8,786,496	571,123
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	16	Extracting-Extracting For Hire	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
926120	Other Taxes	120	Motor Vehicle Tax	D	D	D	D
926120	Business & Occupation	301	Extracting Timber	D	D	D	D
926130	State Sales Tax	1	Retail Sales Tax	5	165,874	114,459	7,441
926130	Business & Occupation	2	Retailing	5	165,874	165,874	781
926130	Business & Occupation	3	Wholesaling	D	D	D	D
926130	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	11	795,924	320,896	5,775
926130	State Use Tax	5	Use Tax	4	186,231	186,231	12,105
926130	Public Utility Taxes	60	Water Distribution	4	1,250,292	1,250,292	62,876
926130	Public Utility Taxes	61	Sewer Collection	D	D	D	D
926130	Other Taxes	64	Refuse 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

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926140	State Use Tax	5	Use Tax	3	667,200	667,200	43,368
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	11	474,070	449,884	8,098
926150	State Use Tax	5	Use Tax	D	D	D	D
928110	Business & Occupation	3	Wholesaling	D	D	D	D
928110	Business & Occupation	4	Service & Other Activities/Gambling < $50000/Yr	3	4,223,559	4,223,559	76,024
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	7	1,993,998	1,990,349	35,826
928120	Business & Occupation	83	Radio Active Waste Cleanup For U.S. Gov't	D	D	D	D