

**Business Activity by Tax Return Line Code
And Major Standard Industrial Classification (SIC) Groupings
Calendar Year 1995**

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of SIC codes go to: http://www.osha.gov/pls/imis/sic_manual.html
3. Some of the SIC codes are not legitimate codes, including SIC of "00". This occurs when a firm has not yet been assigned a code.

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
00	State Sales Tax	1	Retail Sales Tax	21	612,350	274,068	17,817
00	Business & Occupation	2	Retailing	21	612,350	271,970	1,284
00	Business & Occupation	3	Wholesaling	6	29,527	29,047	148
00	Business & Occupation	4	Service & Other Activities	17	276,001	226,812	4,742
00	State Use Tax	5	Use Tax	3	89,752	89,752	5,834
00	Business & Occupation	7	Manufacturing	D	D	D	D
00	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
00	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
00	Other Taxes	36	Litter Tax	D	D	D	D
00	Business & Occupation	58	Selected Business Services	3	32,905	32,905	823
01	State Sales Tax	1	Retail Sales Tax	367	27,590,646	24,748,111	1,608,626
01	Business & Occupation	2	Retailing	368	27,614,457	27,095,003	127,621
01	Business & Occupation	3	Wholesaling	223	75,634,985	39,493,444	199,826
01	Business & Occupation	4	Service & Other Activities	76	6,618,581	6,467,309	135,176
01	State Use Tax	5	Use Tax	94	2,536,941	2,536,941	164,904
01	Business & Occupation	6	Internal Distribution	3	560,003	560,003	2,834
01	Business & Occupation	7	Manufacturing	15	11,505,304	11,132,709	56,330
01	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	234,192	234,192	4,510
01	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
01	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
01	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	6,676,454	2,570,496	284
01	Business & Occupation	16	Extracting, Extracting for Hire	4	99,405	99,405	504
01	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	5,451,280	5,451,280	27,582
01	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	1,734,562	1,734,562	5,982

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
01	Other Taxes	36	Litter Tax	34	16,701,147	16,701,147	2,505
01	Business & Occupation	58	Selected Business Services	11	384,467	384,467	9,612
01	Other Taxes	65	Hazardous Substance	D	D	D	D
02	State Sales Tax	1	Retail Sales Tax	246	6,655,550	4,438,444	288,522
02	Business & Occupation	2	Retailing	250	6,154,980	5,202,421	24,492
02	Business & Occupation	3	Wholesaling	133	77,070,957	71,695,373	210,698
02	Business & Occupation	4	Service & Other Activities	114	4,915,723	4,586,241	95,858
02	State Use Tax	5	Use Tax	37	1,429,148	1,429,148	98,744
02	Business & Occupation	6	Internal Distribution	D	D	D	D
02	Business & Occupation	7	Manufacturing	8	2,362,725	2,362,725	11,953
02	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	119,967	119,967	2,310
02	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
02	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
02	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
02	Business & Occupation	16	Extracting, Extracting for Hire	5	2,549,512	2,549,512	12,900
02	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	524,386	524,386	2,652
02	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
02	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	370,104	370,104	534
02	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	14	36,802,056	33,872,418	48,775
02	Other Taxes	36	Litter Tax	30	83,509,997	83,509,997	12,524
02	Business & Occupation	58	Selected Business Services	9	83,774	64,104	1,603
07	State Sales Tax	1	Retail Sales Tax	5,842	416,593,668	392,124,965	25,489,384
07	Business & Occupation	2	Retailing	5,843	419,151,543	412,560,495	1,943,242
07	Business & Occupation	3	Wholesaling	1,316	135,850,820	116,788,377	591,407
07	Business & Occupation	4	Service & Other Activities	2,844	311,410,731	304,888,143	6,371,356
07	State Use Tax	5	Use Tax	757	8,541,618	8,541,618	561,129
07	Business & Occupation	6	Internal Distribution	7	76,533	76,533	387
07	Business & Occupation	7	Manufacturing	30	20,076,508	19,561,046	98,978
07	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	1,453,383	1,283,042	24,587
07	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	1,472,676	1,472,676	7,455
07	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	68	6,501,966	6,501,699	32,913

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
07	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	406,013	406,013	2,602
07	Public Utility Tax	13	Other Public Service	3	886,577	827,421	15,911
07	Business & Occupation	14	Insurance Agents/Brokers	4	163,951	163,951	1,365
07	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	15	9,754,075	8,310,248	912
07	Business & Occupation	16	Extracting, Extracting for Hire	96	10,825,246	10,785,058	54,573
07	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	65	27,562,154	27,562,154	139,466
07	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
07	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	458,284	458,284	2,320
07	Other Taxes	20	Tobacco Products	D	D	D	D
07	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	18	101,874,426	96,067,840	331,438
07	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	13,317	13,317	20
07	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
07	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
07	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	26	306,410,388	304,213,764	438,069
07	Other Taxes	36	Litter Tax	204	78,311,432	78,311,432	11,744
07	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
07	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
07	Business & Occupation	58	Selected Business Services	290	28,769,376	27,369,436	684,273
07	Public Utility Tax	60	Water Distribution	D	D	D	D
07	Other Taxes	64	Refuse Collection	D	D	D	D
07	Other Taxes	65	Hazardous Substance	32	230,428	230,428	1,611
07	Business & Occupation	72	Financial Business Services	25	333,052	333,052	5,661
08	State Sales Tax	1	Retail Sales Tax	214	8,552,556	8,257,165	536,721
08	Business & Occupation	2	Retailing	217	8,575,361	8,455,473	39,824
08	Business & Occupation	3	Wholesaling	144	167,287,208	159,221,879	805,660
08	Business & Occupation	4	Service & Other Activities	221	32,203,881	30,987,378	647,644
08	State Use Tax	5	Use Tax	55	888,792	888,792	57,778
08	Business & Occupation	6	Internal Distribution	D	D	D	D
08	Business & Occupation	7	Manufacturing	8	2,497,026	2,497,026	12,635
08	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	229,936	108,424	2,090

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
08	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
08	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	777,002	775,910	3,925
08	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
08	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
08	Business & Occupation	16	Extracting, Extracting for Hire	93	41,347,871	40,919,747	207,059
08	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	72,536	72,536	366
08	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
08	Other Taxes	36	Litter Tax	3	7,858	7,858	1
08	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
08	Business & Occupation	58	Selected Business Services	77	10,000,436	6,170,590	154,269
08	Business & Occupation	72	Financial Business Services	D	D	D	D
09	State Sales Tax	1	Retail Sales Tax	69	1,790,654	1,290,422	83,884
09	Business & Occupation	2	Retailing	69	1,862,993	1,513,354	7,123
09	Business & Occupation	3	Wholesaling	279	481,168,909	68,216,738	345,174
09	Business & Occupation	4	Service & Other Activities	41	13,053,867	7,506,267	156,879
09	State Use Tax	5	Use Tax	21	119,079	119,079	7,741
09	Business & Occupation	6	Internal Distribution	D	D	D	D
09	Business & Occupation	7	Manufacturing	5	256,192	256,192	1,297
09	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
09	Public Utility Tax	9	Railroad, Express	D	D	D	D
09	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
09	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
09	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
09	Public Utility Tax	13	Other Public Service	D	D	D	D
09	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
09	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
09	Business & Occupation	16	Extracting, Extracting for Hire	143	9,676,834	9,097,914	46,034
09	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
09	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
09	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	27	16,907,376	16,119,711	23,212
09	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
09	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
09	Other Taxes	36	Litter Tax	43	63,618,179	63,618,179	9,541
09	Business & Occupation	58	Selected Business Services	9	1,703,055	1,703,055	42,576
10	State Sales Tax	1	Retail Sales Tax	9	2,854,161	2,616,733	170,091
10	Business & Occupation	2	Retailing	9	2,854,611	2,615,912	12,319
10	Business & Occupation	3	Wholesaling	3	1,271,556	1,271,556	6,433
10	Business & Occupation	4	Service & Other Activities	3	93,067	93,067	1,945
10	State Use Tax	5	Use Tax	8	6,101,802	6,101,580	396,601
10	Business & Occupation	7	Manufacturing	D	D	D	D
10	Business & Occupation	16	Extracting, Extracting for Hire	3	41,000,713	41,000,714	207,462
10	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
10	Business & Occupation	58	Selected Business Services	D	D	D	D
10	Other Taxes	65	Hazardous Substance	D	D	D	D
12	State Sales Tax	1	Retail Sales Tax	3	638,179	578,364	37,595
12	Business & Occupation	2	Retailing	3	638,179	578,364	2,724
12	Business & Occupation	3	Wholesaling	D	D	D	D
12	Business & Occupation	4	Service & Other Activities	D	D	D	D
12	State Use Tax	5	Use Tax	3	1,856,908	1,856,908	120,699
12	Business & Occupation	16	Extracting, Extracting for Hire	3	72,379,758	72,379,758	366,241
12	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
13	State Sales Tax	1	Retail Sales Tax	27	17,504,114	15,609,818	1,014,631
13	Business & Occupation	2	Retailing	27	17,504,309	17,339,655	81,672
13	Business & Occupation	3	Wholesaling	11	25,285,703	25,285,703	127,945
13	Business & Occupation	4	Service & Other Activities	9	5,982,943	5,982,943	125,043
13	State Use Tax	5	Use Tax	8	413,959	413,959	26,904
13	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
13	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
13	Business & Occupation	58	Selected Business Services	D	D	D	D
13	Other Taxes	65	Hazardous Substance	D	D	D	D
14	State Sales Tax	1	Retail Sales Tax	64	28,550,950	27,828,530	1,808,863
14	Business & Occupation	2	Retailing	64	28,550,877	27,607,228	130,035
14	Business & Occupation	3	Wholesaling	63	53,734,905	52,048,172	263,370
14	Business & Occupation	4	Service & Other Activities	19	1,300,300	1,300,300	27,171
14	State Use Tax	5	Use Tax	30	1,356,794	1,356,794	89,307
14	Business & Occupation	6	Internal Distribution	D	D	D	D
14	Business & Occupation	7	Manufacturing	11	26,955,610	23,130,948	117,042

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
14	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	738,922	738,922	14,196
14	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
14	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
14	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
14	Business & Occupation	16	Extracting, Extracting for Hire	16	7,102,005	7,031,620	35,578
14	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,078,642	1,078,642	5,458
14	Business & Occupation	58	Selected Business Services	3	20,982	20,982	524
14	Other Taxes	65	Hazardous Substance	D	D	D	D
15	State Sales Tax	1	Retail Sales Tax	11,997	5,628,182,536	4,793,040,525	311,586,195
15	Business & Occupation	2	Retailing	12,020	5,659,953,322	5,185,447,723	24,430,092
15	Business & Occupation	3	Wholesaling	5,189	564,019,585	526,475,391	2,663,884
15	Business & Occupation	4	Service & Other Activities	1,180	53,887,547	50,783,297	1,062,426
15	State Use Tax	5	Use Tax	1,782	130,699,472	130,699,472	8,574,886
15	Business & Occupation	6	Internal Distribution	66	2,661,365	2,661,365	13,467
15	Business & Occupation	7	Manufacturing	147	48,032,985	47,535,669	240,692
15	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	40	4,955,065	3,778,816	72,681
15	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	2,746,575	2,742,075	13,875
15	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	356	527,897,596	523,791,985	2,653,693
15	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	2,024,527	1,698,938	10,910
15	Public Utility Tax	13	Other Public Service	D	D	D	D
15	Business & Occupation	14	Insurance Agents/Brokers	5	115,532	115,532	1,303
15	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	28	606,559	603,759	64
15	Business & Occupation	16	Extracting, Extracting for Hire	67	5,402,442	4,992,380	25,269
15	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	171	27,497,550	27,496,510	139,136
15	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	495,015	495,015	1,876
15	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	772,739	764,937	3,871
15	Other Taxes	20	Tobacco Products	D	D	D	D
15	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	275,080	275,080	950
15	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	22,195	22,195	32
15	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	59,637	59,637	171

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15	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
15	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
15	Other Taxes	36	Litter Tax	39	6,339,907	6,339,907	948
15	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
15	Business & Occupation	55	Public or Nonprofit Hospitals	3	188,940	188,940	2,732
15	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
15	Business & Occupation	58	Selected Business Services	395	32,006,034	24,884,718	622,378
15	Public Utility Tax	60	Water Distribution	3	7,530	7,530	274
15	Other Taxes	64	Refuse Collection	D	D	D	D
15	Business & Occupation	72	Financial Business Services	47	1,005,484	978,101	16,633
16	State Sales Tax	1	Retail Sales Tax	1,386	1,211,264,523	1,062,884,833	69,271,862
16	Business & Occupation	2	Retailing	1,385	1,210,790,885	1,106,518,243	5,224,044
16	Business & Occupation	3	Wholesaling	974	481,771,456	432,557,092	2,194,883
16	Business & Occupation	4	Service & Other Activities	203	62,103,665	56,043,191	1,171,295
16	State Use Tax	5	Use Tax	340	85,021,848	85,021,848	5,526,786
16	Business & Occupation	6	Internal Distribution	26	4,071,083	4,071,083	20,601
16	Business & Occupation	7	Manufacturing	33	27,366,771	27,212,284	137,706
16	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	86	31,606,034	16,861,809	324,444
16	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
16	Business & Occupation	11	Public Road Construction/Gov't Contracting	294	441,871,840	417,555,127	2,112,837
16	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	2,457,069	2,455,440	15,751
16	Public Utility Tax	13	Other Public Service	3	2,918,090	644,017	12,392
16	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
16	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	179,399	177,016	19
16	Business & Occupation	16	Extracting, Extracting for Hire	131	70,559,098	39,608,298	200,416
16	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	51	5,588,078	5,564,578	28,162
16	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	267,582	267,582	1,015
16	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	3,425,676	3,420,306	17,307
16	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
16	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
16	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
16	Other Taxes	36	Litter Tax	D	D	D	D
16	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
16	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	8	16,458,915	3,581,987	35,819
16	Business & Occupation	58	Selected Business Services	44	11,011,794	10,864,024	271,604
16	Public Utility Tax	60	Water Distribution	D	D	D	D
16	Public Utility Tax	61	Sewer Collection	D	D	D	D
16	Other Taxes	64	Refuse Collection	8	34,593,116	6,696,968	241,092
16	Other Taxes	65	Hazardous Substance	D	D	D	D
16	Business & Occupation	72	Financial Business Services	6	230,420	230,420	3,914
17	State Sales Tax	1	Retail Sales Tax	20,114	3,509,191,047	3,200,294,837	208,189,745
17	Business & Occupation	2	Retailing	20,129	3,531,604,387	3,360,396,863	15,831,877
17	Business & Occupation	3	Wholesaling	15,484	3,834,529,946	3,181,529,482	16,164,947
17	Business & Occupation	4	Service & Other Activities	2,121	109,708,387	93,693,384	1,958,211
17	State Use Tax	5	Use Tax	1,964	95,605,814	95,581,239	6,245,473
17	Business & Occupation	6	Internal Distribution	244	8,395,719	8,387,019	42,445
17	Business & Occupation	7	Manufacturing	388	139,314,056	137,812,015	696,759
17	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	109	9,808,573	9,032,343	173,585
17	Business & Occupation	10	Processing for Hire/Printing and Publishing	59	4,917,346	4,910,373	24,850
17	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	616	344,449,221	333,735,864	1,688,976
17	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	45	2,307,263	2,304,912	14,753
17	Public Utility Tax	13	Other Public Service	8	1,147,561	1,147,066	22,092
17	Business & Occupation	14	Insurance Agents/Brokers	9	311,372	311,372	2,654
17	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	50	1,095,177	1,091,981	119
17	Business & Occupation	16	Extracting, Extracting for Hire	136	13,148,677	12,304,071	62,267
17	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	595	46,995,556	46,474,937	235,160
17	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	235,088	235,088	891
17	Business & Occupation	19	Retailing of Interstate Transportation Equip.	76	19,721,898	18,274,419	92,472
17	Other Taxes	20	Tobacco Products	5	43,087	43,087	20,747
17	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	26	595,422	595,422	2,053

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
17	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	6	86,482	86,482	125
17	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
17	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
17	Business & Occupation	29	Radioactive Waste Disposal	4	161,440	161,440	5,569
17	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	6,999	6,999	10
17	Other Taxes	36	Litter Tax	69	5,554,214	5,554,214	829
17	Public Utility Tax	49	Power	D	D	D	D
17	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
17	Business & Occupation	55	Public or Nonprofit Hospitals	9	298,753	298,753	4,294
17	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	6	286,748	286,748	2,866
17	Business & Occupation	58	Selected Business Services	253	39,465,217	31,035,743	775,931
17	Public Utility Tax	60	Water Distribution	10	2,226,227	2,226,227	111,716
17	Public Utility Tax	61	Sewer Collection	D	D	D	D
17	Other Taxes	64	Refuse Collection	10	535,290	535,290	19,271
17	Other Taxes	65	Hazardous Substance	9	1,141,509	1,141,509	7,988
17	Business & Occupation	72	Financial Business Services	57	2,260,364	2,238,118	38,052
17	Other Taxes	79	IMR	D	D	D	D
20	State Sales Tax	1	Retail Sales Tax	220	193,837,104	115,113,856	7,482,383
20	Business & Occupation	2	Retailing	225	196,306,929	180,378,855	849,814
20	Business & Occupation	3	Wholesaling	299	3,571,742,904	2,580,113,196	13,055,383
20	Business & Occupation	4	Service & Other Activities	94	14,283,580	12,174,203	254,436
20	State Use Tax	5	Use Tax	151	53,937,108	53,937,108	3,875,619
20	Business & Occupation	6	Internal Distribution	11	20,026,268	20,026,268	101,329
20	Business & Occupation	7	Manufacturing	130	1,324,708,322	1,258,913,795	6,383,955
20	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	8,370,311	5,597,437	107,798
20	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	32,476,116	31,601,854	159,902
20	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
20	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	12	17,728,282	5,465,521	604
20	Business & Occupation	16	Extracting, Extracting for Hire	4	2,346,233	2,237,118	11,319
20	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	25,253,159	25,120,035	127,113
20	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
20	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	44	1,679,742,445	1,617,150,472	5,579,169
20	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	28	82,196,731	78,625,363	113,221
20	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
20	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
20	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	27	1,235,722,803	1,186,734,390	1,708,904
20	Other Taxes	36	Litter Tax	192	2,786,843,953	2,786,843,953	418,526
20	Other Taxes	53	Carbonated Beverage Tax	22	5,402,909,780	5,396,922,231	4,538,442
20	Other Taxes	54	Syrup Tax	16	4,175,301	4,173,212	3,753,610
20	Business & Occupation	58	Selected Business Services	8	5,687,142	5,682,806	142,071
20	Other Taxes	65	Hazardous Substance	D	D	D	D
20	Business & Occupation	72	Financial Business Services	5	211,392	211,392	3,593
21	State Sales Tax	1	Retail Sales Tax	D	D	D	D
21	Business & Occupation	2	Retailing	D	D	D	D
21	Business & Occupation	3	Wholesaling	D	D	D	D
21	Business & Occupation	4	Service & Other Activities	D	D	D	D
22	State Sales Tax	1	Retail Sales Tax	60	11,243,845	6,806,350	442,416
22	Business & Occupation	2	Retailing	61	11,569,799	9,459,949	44,553
22	Business & Occupation	3	Wholesaling	54	54,246,066	27,312,932	138,203
22	Business & Occupation	4	Service & Other Activities	10	347,658	274,135	5,728
22	State Use Tax	5	Use Tax	8	1,787,305	1,787,305	116,174
22	Business & Occupation	7	Manufacturing	25	97,630,133	96,752,318	489,566
22	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	3	138,175	138,175	698
22	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
22	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
22	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
22	Other Taxes	36	Litter Tax	D	D	D	D
22	Business & Occupation	58	Selected Business Services	D	D	D	D
22	Other Taxes	65	Hazardous Substance	D	D	D	D
22	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
23	State Sales Tax	1	Retail Sales Tax	243	32,666,238	26,067,225	1,694,370
23	Business & Occupation	2	Retailing	243	32,837,903	26,910,705	126,746
23	Business & Occupation	3	Wholesaling	161	190,381,870	84,342,409	426,782
23	Business & Occupation	4	Service & Other Activities	32	628,582	583,690	12,195
23	State Use Tax	5	Use Tax	52	1,496,359	1,496,359	97,272
23	Business & Occupation	6	Internal Distribution	3	1,011,854	1,011,854	5,120
23	Business & Occupation	7	Manufacturing	90	131,321,936	128,249,749	648,936
23	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	6,926,087	6,925,285	35,042
23	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	26,520	26,520	134
23	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	182,568	169,278	857
			Splitting or Processing Dried Peas; Presc. Drug				
23	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	5	489,619	489,619	1,688
23	Other Taxes	36	Litter Tax	3	1,808,384	1,808,384	271
23	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
23	Business & Occupation	58	Selected Business Services	6	242,608	226,008	5,654
24	State Sales Tax	1	Retail Sales Tax	1,648	298,466,968	271,322,627	17,641,899
24	Business & Occupation	2	Retailing	1,642	297,344,707	282,186,944	1,329,455
24	Business & Occupation	3	Wholesaling	1,334	3,755,092,525	2,593,739,561	13,123,871
24	Business & Occupation	4	Service & Other Activities	343	97,048,114	94,510,424	1,975,285
24	State Use Tax	5	Use Tax	475	87,506,149	87,506,149	5,726,464
24	Business & Occupation	6	Internal Distribution	17	10,187,978	10,187,978	51,549
24	Business & Occupation	7	Manufacturing	548	2,891,302,174	2,760,812,949	13,973,233
24	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	363	92,614,594	49,949,415	962,037
24	Public Utility Tax	9	Railroad, Express	D	D	D	D
24	Business & Occupation	10	Processing for Hire/Printing and Publishing	47	23,493,278	23,298,030	117,887
			Warehousing, Radio and TV Broadcasting;				
24	Business & Occupation	11	Public Road Construction/Gov't Contracting	28	4,961,916	4,613,143	23,344
24	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	228,095	138,073	878
24	Public Utility Tax	13	Other Public Service	4	1,390,439	1,387,717	26,728
24	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
24	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	5	248,694	248,694	27
24	Business & Occupation	16	Extracting, Extracting for Hire	1,621	1,432,665,683	1,400,807,690	7,087,773
24	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	36	2,877,074	2,870,426	14,525
			International Charter Freight Brokers and				
24	Business & Occupation	18	Stevedoring	3	9,349,250	9,272,920	35,146
24	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
24	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	19	2,694,390	2,673,776	9,224
24	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
24	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
24	Other Taxes	36	Litter Tax	19	131,594,540	131,594,540	19,738
24	Public Utility Tax	49	Power	D	D	D	D
24	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
24	Business & Occupation	58	Selected Business Services	51	16,400,407	16,099,417	402,486
24	Public Utility Tax	60	Water Distribution	3	1,986	1,986	26
24	Other Taxes	64	Refuse Collection	3	125,002	109,459	3,939
24	Other Taxes	65	Hazardous Substance	18	49,065,885	49,065,885	343,456
24	Business & Occupation	72	Financial Business Services	19	11,780,012	11,666,343	198,331
25	State Sales Tax	1	Retail Sales Tax	434	47,160,411	37,351,400	2,426,464
25	Business & Occupation	2	Retailing	435	47,296,443	36,524,402	161,331
25	Business & Occupation	3	Wholesaling	286	130,748,487	91,199,574	460,689
25	Business & Occupation	4	Service & Other Activities	50	3,206,677	3,186,663	66,911
25	State Use Tax	5	Use Tax	76	997,899	997,899	74,797
25	Business & Occupation	6	Internal Distribution	4	177,825	177,825	899
25	Business & Occupation	7	Manufacturing	177	124,056,087	120,262,915	617,547
25	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	15,004	15,004	76
25	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
25	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
25	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	254,421	248,932	1,263
25	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	217,357	216,868	748
25	Other Taxes	36	Litter Tax	D	D	D	D
25	Business & Occupation	58	Selected Business Services	8	779,062	250,382	6,260
25	Business & Occupation	72	Financial Business Services	D	D	D	D
26	State Sales Tax	1	Retail Sales Tax	50	27,287,184	23,527,663	1,529,302
26	Business & Occupation	2	Retailing	49	17,432,582	16,793,360	79,099
26	Business & Occupation	3	Wholesaling	59	1,007,246,571	803,598,919	4,066,221
26	Business & Occupation	4	Service & Other Activities	21	7,791,120	7,636,960	159,621
26	State Use Tax	5	Use Tax	36	67,951,121	67,951,121	4,420,920
26	Business & Occupation	7	Manufacturing	54	2,295,892,723	2,139,571,463	10,826,008

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
26	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	12,135,645	12,072,635	61,088
26	Business & Occupation	16	Extracting, Extracting for Hire	3	40,773,486	40,290,222	203,870
26	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	490,265	490,265	2,481
			Splitting or Processing Dried Peas; Presc. Drug				
26	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
26	Other Taxes	36	Litter Tax	20	382,769,460	382,769,460	57,413
26	Public Utility Tax	49	Power	D	D	D	D
26	Other Taxes	65	Hazardous Substance	7	44,300,033	44,300,033	310,098
26	Business & Occupation	72	Financial Business Services	D	D	D	D
27	State Sales Tax	1	Retail Sales Tax	2,025	558,938,548	427,428,420	27,790,249
27	Business & Occupation	2	Retailing	1,757	379,542,232	287,769,876	1,333,214
27	Business & Occupation	3	Wholesaling	1,038	351,425,332	214,963,944	1,088,226
27	Business & Occupation	4	Service & Other Activities	612	294,810,547	285,574,820	5,968,520
27	State Use Tax	5	Use Tax	450	56,749,194	56,749,194	3,697,646
27	Business & Occupation	6	Internal Distribution	16	160,560	160,560	812
27	Business & Occupation	7	Manufacturing	126	224,720,256	207,298,238	1,048,946
27	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
27	Business & Occupation	10	Processing for Hire/Printing and Publishing	933	1,381,646,484	1,362,674,465	6,927,387
			Warehousing, Radio and TV Broadcasting;				
27	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	17,350	17,350	87
27	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	221,163	221,163	1,401
27	Business & Occupation	14	Insurance Agents/Brokers	3	97,425	97,425	1,101
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
27	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	11	507,064	507,064	55
27	Business & Occupation	16	Extracting, Extracting for Hire	3	257,027	257,027	1,301
27	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	44	1,277,487	919,096	4,652
27	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	229,845	199,707	1,010
			Splitting or Processing Dried Peas; Presc. Drug				
27	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	16	3,944,007	3,944,007	13,607
			Travel Agent Commissions; International				
27	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
27	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
27	Other Taxes	36	Litter Tax	270	875,064,748	875,064,748	131,257
27	Business & Occupation	58	Selected Business Services	288	9,596,093	8,124,467	203,139
27	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
27	Business & Occupation	72	Financial Business Services	14	300,007	300,007	5,099
28	State Sales Tax	1	Retail Sales Tax	130	89,742,162	86,690,332	5,634,874
28	Business & Occupation	2	Retailing	130	83,107,620	75,952,663	357,734
28	Business & Occupation	3	Wholesaling	133	521,786,324	411,217,722	2,080,768
28	Business & Occupation	4	Service & Other Activities	24	8,535,688	8,083,620	168,954
28	State Use Tax	5	Use Tax	53	26,796,538	26,796,538	1,741,782
28	Business & Occupation	6	Internal Distribution	3	10,196,962	10,196,962	51,597
28	Business & Occupation	7	Manufacturing	75	491,611,949	474,246,072	2,399,686
28	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
28	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	172,311,606	170,513,809	862,803
28	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
28	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
28	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
28	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
28	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	4,116,969	4,116,969	20,830
28	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
28	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	558,422	558,422	1,926
28	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
28	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
28	Other Taxes	36	Litter Tax	11	21,762,177	21,762,177	3,806
28	Business & Occupation	58	Selected Business Services	6	3,276,917	3,276,917	81,924
28	Other Taxes	65	Hazardous Substance	28	183,095,440	183,020,469	1,281,146
29	State Sales Tax	1	Retail Sales Tax	13	40,343,845	6,555,724	426,124
29	Business & Occupation	2	Retailing	14	49,638,360	42,941,320	202,256
29	Business & Occupation	3	Wholesaling	13	218,413,283	196,018,568	991,854
29	Business & Occupation	4	Service & Other Activities	D	D	D	D
29	State Use Tax	5	Use Tax	7	5,023,135	5,023,135	326,505
29	Business & Occupation	7	Manufacturing	4	59,941,153	58,637,669	296,708
29	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
29	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
29	Other Taxes	65	Hazardous Substance	4	103,725,082	76,533,568	535,736
29	Business & Occupation	72	Financial Business Services	D	D	D	D
30	State Sales Tax	1	Retail Sales Tax	130	27,429,435	19,915,892	1,294,551

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
30	Business & Occupation	2	Retailing	132	28,872,528	21,452,576	101,055
30	Business & Occupation	3	Wholesaling	135	257,553,273	185,543,407	938,852
30	Business & Occupation	4	Service & Other Activities	23	871,566	871,566	18,215
30	State Use Tax	5	Use Tax	65	7,992,420	7,992,420	520,138
30	Business & Occupation	6	Internal Distribution	3	177,276	177,276	897
30	Business & Occupation	7	Manufacturing	113	306,179,153	299,145,762	1,511,628
30	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,961,694	1,961,694	9,925
30	Public Utility Tax	13	Other Public Service	D	D	D	D
30	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
30	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
30	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	1,121,524	1,121,524	5,675
30	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	846,911	846,911	2,921
30	Other Taxes	36	Litter Tax	4	17,091,977	17,091,977	2,564
30	Business & Occupation	58	Selected Business Services	3	21,998	21,998	550
30	Other Taxes	65	Hazardous Substance	D	D	D	D
30	Business & Occupation	72	Financial Business Services	D	D	D	D
31	State Sales Tax	1	Retail Sales Tax	23	4,647,787	2,142,212	139,246
31	Business & Occupation	2	Retailing	23	4,647,787	2,360,445	11,123
31	Business & Occupation	3	Wholesaling	19	49,697,023	5,856,964	29,636
31	Business & Occupation	4	Service & Other Activities	3	462,245	462,245	9,658
31	State Use Tax	5	Use Tax	7	206,370	206,370	13,414
31	Business & Occupation	7	Manufacturing	12	9,830,296	9,821,018	49,692
31	Public Utility Tax	60	Water Distribution	D	D	D	D
32	State Sales Tax	1	Retail Sales Tax	248	159,935,594	134,417,877	8,737,195
32	Business & Occupation	2	Retailing	248	159,968,874	151,656,655	714,299
32	Business & Occupation	3	Wholesaling	213	582,496,936	427,511,478	2,163,351
32	Business & Occupation	4	Service & Other Activities	54	3,561,582	3,422,095	71,595
32	State Use Tax	5	Use Tax	80	20,237,297	20,237,297	1,319,740
32	Business & Occupation	6	Internal Distribution	4	1,157,191	1,157,191	5,857
32	Business & Occupation	7	Manufacturing	109	312,280,640	293,338,595	1,483,893
32	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	336,047	267,091	5,132
32	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	243,277	243,277	1,230
32	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	12,880,130	12,880,130	65,173
32	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
32	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	297,170	297,170	32
32	Business & Occupation	16	Extracting, Extracting for Hire	6	7,213,661	7,213,661	36,501
32	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	12,439,034	12,439,034	62,942
32	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
32	Other Taxes	36	Litter Tax	D	D	D	D
32	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
32	Business & Occupation	58	Selected Business Services	6	297,942	297,942	7,449
32	Other Taxes	64	Refuse Collection	D	D	D	D
32	Other Taxes	65	Hazardous Substance	4	822,763	822,763	5,759
32	Business & Occupation	72	Financial Business Services	5	576,785	576,785	9,805
33	State Sales Tax	1	Retail Sales Tax	87	52,044,198	21,810,735	1,417,699
33	Business & Occupation	2	Retailing	88	52,193,553	24,334,153	114,612
33	Business & Occupation	3	Wholesaling	96	1,103,077,135	818,834,943	4,142,458
33	Business & Occupation	4	Service & Other Activities	22	3,272,875	3,243,444	68,183
33	State Use Tax	5	Use Tax	60	113,316,295	113,316,295	7,365,557
33	Business & Occupation	6	Internal Distribution	D	D	D	D
33	Business & Occupation	7	Manufacturing	75	2,630,367,911	2,618,125,189	13,261,730
33	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,892,267	1,892,267	9,575
33	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
33	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	1,574,266	1,478,696	7,483
33	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
33	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
33	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	230,137	230,137	793
33	Other Taxes	36	Litter Tax	D	D	D	D
33	Business & Occupation	58	Selected Business Services	3	143,577	143,577	3,590
33	Public Utility Tax	60	Water Distribution	D	D	D	D
33	Other Taxes	65	Hazardous Substance	8	32,367,776	32,367,776	226,570
33	Business & Occupation	72	Financial Business Services	D	D	D	D
34	State Sales Tax	1	Retail Sales Tax	438	136,243,841	105,946,826	6,886,552
34	Business & Occupation	2	Retailing	440	138,598,929	108,401,362	510,598
34	Business & Occupation	3	Wholesaling	422	831,706,459	657,980,736	3,329,362
34	Business & Occupation	4	Service & Other Activities	72	3,314,148	2,658,240	55,668
34	State Use Tax	5	Use Tax	141	19,817,152	19,817,152	1,311,790
34	Business & Occupation	6	Internal Distribution	8	5,166,291	5,166,291	26,142

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
34	Business & Occupation	7	Manufacturing	239	488,057,475	471,237,434	2,384,463
34	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	83,678	49,370	952
34	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	25,381,030	25,327,265	128,160
34	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
34	Public Utility Tax	13	Other Public Service	D	D	D	D
34	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
34	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	1,201,827	1,201,615	6,082
34	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	416,094	238,424	1,205
34	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	1,605,777	1,605,244	5,538
34	Other Taxes	36	Litter Tax	5	73,974,282	73,974,282	11,095
34	Business & Occupation	58	Selected Business Services	7	31,594	31,594	786
34	Other Taxes	65	Hazardous Substance	D	D	D	D
34	Business & Occupation	72	Financial Business Services	D	D	D	D
35	State Sales Tax	1	Retail Sales Tax	957	277,114,626	155,911,872	10,133,303
35	Business & Occupation	2	Retailing	957	277,916,169	174,887,257	824,614
35	Business & Occupation	3	Wholesaling	815	778,248,701	461,397,031	2,331,684
35	Business & Occupation	4	Service & Other Activities	144	16,874,354	11,188,497	234,149
35	State Use Tax	5	Use Tax	339	31,455,061	31,455,061	2,422,055
35	Business & Occupation	6	Internal Distribution	11	817,858	817,858	4,138
35	Business & Occupation	7	Manufacturing	573	1,368,605,995	1,351,680,464	6,847,911
35	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	293,420	223,095	4,286
35	Business & Occupation	10	Processing for Hire/Printing and Publishing	59	14,468,985	14,458,864	73,162
35	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	928,413	928,413	4,697
35	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
35	Public Utility Tax	13	Other Public Service	D	D	D	D
35	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	79,496	79,496	10
35	Business & Occupation	16	Extracting, Extracting for Hire	3	329,131	329,131	1,665
35	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	27	2,006,352	2,006,352	10,153
35	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	26,120,585	7,130,240	36,073
35	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	1,578,851	1,578,851	5,448

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
35	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
35	Other Taxes	36	Litter Tax	7	8,096,176	8,096,176	1,214
35	Business & Occupation	58	Selected Business Services	32	36,949,647	36,027,772	900,696
35	Other Taxes	65	Hazardous Substance	3	75,682	75,682	530
35	Business & Occupation	72	Financial Business Services	4	192,608	192,608	3,276
36	State Sales Tax	1	Retail Sales Tax	183	166,375,789	96,223,870	6,254,561
36	Business & Occupation	2	Retailing	182	166,494,702	110,714,217	521,472
36	Business & Occupation	3	Wholesaling	155	280,873,838	243,226,786	1,230,742
36	Business & Occupation	4	Service & Other Activities	53	7,472,380	7,410,637	154,891
36	State Use Tax	5	Use Tax	81	125,842,059	125,842,059	8,179,734
36	Business & Occupation	6	Internal Distribution	D	D	D	D
36	Business & Occupation	7	Manufacturing	122	1,929,929,780	1,920,654,008	9,718,509
36	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	7,382,433	7,374,597	37,315
			Warehousing, Radio and TV Broadcasting;				
36	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	1,210,046	1,210,046	6,123
36	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	327,783	327,783	1,659
36	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	432,306	431,520	2,182
			Splitting or Processing Dried Peas; Presc. Drug				
36	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
36	Other Taxes	36	Litter Tax	D	D	D	D
36	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
36	Business & Occupation	58	Selected Business Services	19	5,726,267	5,653,394	141,337
36	Business & Occupation	72	Financial Business Services	3	98,106	98,106	1,667
37	State Sales Tax	1	Retail Sales Tax	637	1,215,993,962	111,422,165	7,244,107
37	Business & Occupation	2	Retailing	643	1,223,060,293	642,276,103	3,025,162
37	Business & Occupation	3	Wholesaling	474	10,531,215,555	10,377,551,997	52,509,128
37	Business & Occupation	4	Service & Other Activities	143	129,857,801	124,225,636	2,596,310
37	State Use Tax	5	Use Tax	152	213,639,212	213,639,212	13,902,269
37	Business & Occupation	6	Internal Distribution	5	217,903	217,903	1,102
37	Business & Occupation	7	Manufacturing	213	2,034,164,544	2,029,801,968	10,272,137
37	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	212,834	135,059	2,553
37	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,038,868,240	1,018,401,265	5,153,111
			Warehousing, Radio and TV Broadcasting;				
37	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	9,001,668	8,954,671	45,311
37	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	18,000	18,000	98
37	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
37	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
37	Business & Occupation	16	Extracting, Extracting for Hire	5	20,789	18,280	93
37	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	848,023	845,376	4,277
37	Business & Occupation	19	Retailing of Interstate Transportation Equip.	55	1,905,018,532	1,884,850,767	9,538,881
37	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	181,027	181,027	624
37	Other Taxes	36	Litter Tax	7	19,577,407	19,577,407	2,937
37	Other Taxes	54	Syrup Tax	D	D	D	D
37	Business & Occupation	58	Selected Business Services	30	500,598,392	266,141,926	6,653,543
37	Other Taxes	65	Hazardous Substance	D	D	D	D
37	Business & Occupation	72	Financial Business Services	3	105,332,792	105,332,792	1,790,657
38	State Sales Tax	1	Retail Sales Tax	159	99,332,085	32,731,447	2,127,662
38	Business & Occupation	2	Retailing	163	101,769,556	36,912,495	173,866
38	Business & Occupation	3	Wholesaling	123	145,874,514	109,834,896	555,757
38	Business & Occupation	4	Service & Other Activities	59	17,164,654	9,810,221	205,030
38	State Use Tax	5	Use Tax	61	50,176,273	50,176,273	3,261,457
38	Business & Occupation	6	Internal Distribution	D	D	D	D
38	Business & Occupation	7	Manufacturing	108	1,284,384,158	1,205,978,517	6,102,071
38	Public Utility Tax	9	Railroad, Express	D	D	D	D
38	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
38	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
38	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	423,676	269,969	1,367
38	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
38	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	377,547	377,547	1,302
38	Other Taxes	36	Litter Tax	D	D	D	D
38	Business & Occupation	58	Selected Business Services	10	2,325,772	2,317,972	57,950
38	Other Taxes	65	Hazardous Substance	D	D	D	D
38	Business & Occupation	72	Financial Business Services	D	D	D	D
39	State Sales Tax	1	Retail Sales Tax	1,240	62,390,354	42,845,956	2,785,003
39	Business & Occupation	2	Retailing	1,245	70,471,485	52,562,822	247,544
39	Business & Occupation	3	Wholesaling	591	180,129,713	84,490,813	427,866
39	Business & Occupation	4	Service & Other Activities	152	24,263,216	24,145,873	503,828
39	State Use Tax	5	Use Tax	159	4,971,727	4,971,727	329,207
39	Business & Occupation	6	Internal Distribution	4	1,606	1,606	7

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
39	Business & Occupation	7	Manufacturing	277	354,367,813	334,848,512	1,692,865
39	Business & Occupation	10	Processing for Hire/Printing and Publishing	37	960,089	957,689	4,845
39	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	19,469	19,469	99
39	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
39	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	337,003	330,539	1,672
39	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	570,146	570,146	2,884
39	Other Taxes	20	Tobacco Products	D	D	D	D
39	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	529,429	529,429	1,828
39	Other Taxes	36	Litter Tax	9	12,076,021	12,076,021	1,811
39	Business & Occupation	58	Selected Business Services	20	279,867	279,792	6,997
39	Other Taxes	65	Hazardous Substance	D	D	D	D
40	State Sales Tax	1	Retail Sales Tax	4	27,643,135	157,146	10,217
40	Business & Occupation	2	Retailing	4	27,643,135	27,556,774	129,793
40	Business & Occupation	3	Wholesaling	D	D	D	D
40	Business & Occupation	4	Service & Other Activities	6	25,922,997	25,922,997	541,794
40	State Use Tax	5	Use Tax	3	77,236,772	77,236,772	5,020,390
40	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
40	Public Utility Tax	9	Railroad, Express	4	191,798,692	23,410,664	901,780
40	Public Utility Tax	13	Other Public Service	D	D	D	D
40	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
40	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
40	Other Taxes	65	Hazardous Substance	D	D	D	D
41	State Sales Tax	1	Retail Sales Tax	106	7,948,739	6,531,157	424,531
41	Business & Occupation	2	Retailing	105	8,073,900	6,977,336	32,851
41	Business & Occupation	3	Wholesaling	14	759,872	759,872	3,845
41	Business & Occupation	4	Service & Other Activities	219	151,558,224	110,744,420	2,314,579
41	State Use Tax	5	Use Tax	42	16,266,560	16,266,560	1,074,629
41	Business & Occupation	7	Manufacturing	D	D	D	D
41	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	205	91,971,578	19,191,505	370,351
41	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	561	104,391,091	46,230,776	295,986
41	Public Utility Tax	13	Other Public Service	10	2,977,648	2,264,893	43,591
41	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
41	Business & Occupation	16	Extracting, Extracting for Hire	3	36,842	36,842	188
41	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
41	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,816,825	1,720,047	8,704

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
41	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	802,923	223,699	644
41	Other Taxes	36	Litter Tax	3	401,457	401,457	60
41	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
41	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
41	Business & Occupation	58	Selected Business Services	9	871,306	871,230	21,786
41	Other Taxes	65	Hazardous Substance	D	D	D	D
41	Business & Occupation	72	Financial Business Services	D	D	D	D
42	State Sales Tax	1	Retail Sales Tax	865	97,991,090	83,048,008	5,398,179
42	Business & Occupation	2	Retailing	867	98,579,572	93,595,080	440,833
42	Business & Occupation	3	Wholesaling	540	280,753,366	199,709,833	1,010,533
42	Business & Occupation	4	Service & Other Activities	795	276,856,577	187,987,358	3,928,940
42	State Use Tax	5	Use Tax	296	17,895,982	17,895,982	1,164,715
42	Business & Occupation	6	Internal Distribution	3	3,380	3,380	17
42	Business & Occupation	7	Manufacturing	14	4,373,206	3,803,626	19,249
42	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,457	1,862,565,342	495,544,466	9,552,188
42	Public Utility Tax	9	Railroad, Express	3	2,363,570	141,898	5,465
42	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	4,248,923	4,241,956	21,463
42	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	4,294,583	4,276,513	21,642
42	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	557	185,779,953	157,840,054	1,011,391
42	Public Utility Tax	13	Other Public Service	61	9,906,535	4,718,490	90,826
42	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
42	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	13	87,380,820	87,380,820	9,612
42	Business & Occupation	16	Extracting, Extracting for Hire	181	38,322,001	33,510,439	169,571
42	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	265	252,525,042	250,880,735	1,269,438
42	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	59	37,340,757	35,849,393	135,876
42	Business & Occupation	19	Retailing of Interstate Transportation Equip.	53	8,109,966	7,926,823	40,112
42	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	921,804	921,804	3,180
42	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
42	Public Utility Tax	26	Gas Dist., Telegraph	8	3,156,245	3,145,983	121,171
42	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	105,418	105,418	303

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
42	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
42	Other Taxes	36	Litter Tax	26	20,772,965	20,772,965	3,114
42	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
42	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	25	36,620,232	32,091,748	320,923
42	Business & Occupation	58	Selected Business Services	37	1,462,242	1,453,284	36,324
42	Public Utility Tax	60	Water Distribution	D	D	D	D
42	Other Taxes	64	Refuse Collection	25	74,425,487	66,620,735	2,398,343
42	Other Taxes	65	Hazardous Substance	D	D	D	D
42	Business & Occupation	72	Financial Business Services	7	180,039	180,039	3,060
43	State Sales Tax	1	Retail Sales Tax	D	D	D	D
43	Business & Occupation	2	Retailing	D	D	D	D
43	Business & Occupation	4	Service & Other Activities	3	117,379	117,379	2,454
43	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	204,187	204,187	3,932
43	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
44	State Sales Tax	1	Retail Sales Tax	298	127,463,554	104,140,397	6,769,140
44	Business & Occupation	2	Retailing	298	126,991,282	119,430,260	562,524
44	Business & Occupation	3	Wholesaling	116	16,272,866	15,314,684	77,483
44	Business & Occupation	4	Service & Other Activities	224	295,251,408	115,484,236	2,413,629
44	State Use Tax	5	Use Tax	98	18,034,905	18,034,905	1,172,279
44	Business & Occupation	6	Internal Distribution	D	D	D	D
44	Business & Occupation	7	Manufacturing	7	727,025	724,907	3,667
44	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,583,461	1,574,737	30,330
44	Public Utility Tax	9	Railroad, Express	D	D	D	D
44	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
44	Business & Occupation	11	Warehousing, Radio and TV Broadcasting;				
44	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	5,204,105	5,204,105	26,333
44	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	3,299,406	3,100,565	19,873
44	Public Utility Tax	13	Other Public Service	43	319,975,395	91,003,480	1,753,356
44	Business & Occupation	14	Insurance Agents/Brokers	3	71,021	71,021	817
44	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry				
44	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
44	Business & Occupation	16	Extracting, Extracting for Hire	7	483,336	413,296	2,090
44	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	12,234,213	12,234,213	61,909
44	Business & Occupation	18	International Charter Freight Brokers and				
44	Business & Occupation	18	Stevedoring	58	407,925,031	401,422,465	1,521,403
44	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	27,374,885	17,088,580	86,469

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
44	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
44	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	2,029,542	2,029,542	5,826
44	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
44	Other Taxes	36	Litter Tax	14	8,983,092	8,983,092	1,346
44	Public Utility Tax	49	Power	4	3,037,186	3,037,186	117,632
44	Other Taxes	54	Syrup Tax	D	D	D	D
44	Business & Occupation	58	Selected Business Services	18	2,024,769	2,011,530	50,288
44	Public Utility Tax	60	Water Distribution	3	229,048	229,048	11,517
44	Public Utility Tax	61	Sewer Collection	D	D	D	D
44	Other Taxes	65	Hazardous Substance	18	34,414,108	13,302,856	93,117
44	Business & Occupation	72	Financial Business Services	D	D	D	D
45	State Sales Tax	1	Retail Sales Tax	193	40,802,135	25,200,615	1,632,156
45	Business & Occupation	2	Retailing	192	40,645,150	36,729,135	172,569
45	Business & Occupation	3	Wholesaling	88	15,842,549	8,967,251	45,378
45	Business & Occupation	4	Service & Other Activities	132	115,072,932	46,237,016	966,361
45	State Use Tax	5	Use Tax	95	58,636,204	58,636,204	3,811,364
45	Business & Occupation	7	Manufacturing	10	17,803,154	17,797,688	90,054
45	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	10,238,539	6,506,398	125,312
45	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
45	Business & Occupation	11	Public Road Construction/Gov't Contracting	5	241,857	241,857	1,224
45	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	4,701,211	4,690,587	30,112
45	Public Utility Tax	13	Other Public Service	16	7,463,122	6,277,583	120,865
45	Business & Occupation	16	Extracting, Extracting for Hire	3	2,970,729	2,877,739	14,560
45	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	165,231	165,231	836
45	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	4,556,281	3,507,487	13,290
45	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	189,184,933	186,063,386	941,477
45	Other Taxes	36	Litter Tax	D	D	D	D
45	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
45	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
45	Business & Occupation	58	Selected Business Services	11	2,147,936	2,120,136	53,005
45	Other Taxes	65	Hazardous Substance	28	89,112,236	65,836,136	460,849
45	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
46	State Use Tax	5	Use Tax	3	225,713	225,713	14,671
46	Public Utility Tax	13	Other Public Service	3	10,865,131	1,704,895	32,832
47	State Sales Tax	1	Retail Sales Tax	146	19,599,804	15,037,092	985,574
47	Business & Occupation	2	Retailing	146	18,703,172	16,043,805	75,639
47	Business & Occupation	3	Wholesaling	48	23,121,794	12,728,460	64,408
47	Business & Occupation	4	Service & Other Activities	434	211,542,227	148,086,399	3,097,410
47	State Use Tax	5	Use Tax	108	5,964,530	5,964,530	389,774
47	Business & Occupation	7	Manufacturing	4	721,356	721,356	3,650
47	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	61	80,214,731	12,126,157	232,766
47	Public Utility Tax	9	Railroad, Express	3	21,243,999	2,275,311	87,649
47	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	4,061,818	4,055,620	20,520
47	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	26	5,477,734	3,621,953	23,259
47	Public Utility Tax	13	Other Public Service	8	4,865,391	1,720,896	33,142
47	Business & Occupation	14	Insurance Agents/Brokers	26	1,843,672	1,812,865	18,769
47	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
47	Business & Occupation	16	Extracting, Extracting for Hire	3	107,018	107,018	541
47	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	23	23,632,761	23,374,781	118,282
47	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	191	319,135,356	206,168,931	781,371
47	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	10,576,799	8,091,856	40,943
47	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
47	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	776	238,705,082	235,772,991	678,506
47	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
47	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
47	Other Taxes	36	Litter Tax	4	12,191,927	12,191,927	1,829
47	Business & Occupation	58	Selected Business Services	47	2,358,804	2,327,633	58,189
47	Other Taxes	65	Hazardous Substance	7	2,396,038	2,396,038	16,774
47	Business & Occupation	72	Financial Business Services	11	2,020,247	2,020,247	34,344
48	State Sales Tax	1	Retail Sales Tax	549	3,583,525,478	2,647,854,427	172,110,551
48	Business & Occupation	2	Retailing	554	3,615,008,243	3,365,275,769	15,850,430
48	Business & Occupation	3	Wholesaling	156	564,359,517	550,184,547	2,783,932
48	Business & Occupation	4	Service & Other Activities	406	709,262,511	642,773,911	13,433,950
48	State Use Tax	5	Use Tax	236	251,974,148	251,974,148	16,379,306

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
48	Business & Occupation	6	Internal Distribution	D	D	D	D
48	Business & Occupation	7	Manufacturing	7	6,367,158	6,326,220	32,009
48	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	15,151,823	1,873,635	36,020
48	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	23,391,927	23,383,348	118,321
48	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,083,842	1,083,842	5,483
48	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	218,798	183,130	1,176
48	Public Utility Tax	13	Other Public Service	6	155,309	155,309	2,982
48	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	152	425,978,526	137,857,807	697,554
48	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,104,884	28,026	106
48	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
48	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
48	Other Taxes	36	Litter Tax	D	D	D	D
48	Business & Occupation	58	Selected Business Services	55	79,631,914	78,590,576	1,964,774
48	Other Taxes	65	Hazardous Substance	D	D	D	D
48	Business & Occupation	72	Financial Business Services	9	5,884,535	5,884,535	100,036
49	State Sales Tax	1	Retail Sales Tax	408	1,030,098,774	143,096,920	9,303,928
49	Business & Occupation	2	Retailing	410	1,030,705,473	1,025,844,998	4,831,881
49	Business & Occupation	3	Wholesaling	159	66,855,062	54,970,925	278,155
49	Business & Occupation	4	Service & Other Activities	617	1,329,810,716	1,174,449,279	24,784,262
49	State Use Tax	5	Use Tax	305	208,673,675	208,673,675	13,561,033
49	Business & Occupation	6	Internal Distribution	3	127,518	127,518	645
49	Business & Occupation	7	Manufacturing	9	4,569,333	4,567,612	23,109
49	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,250,581	1,239,357	23,825
49	Public Utility Tax	9	Railroad, Express	3	926,033	926,033	35,671
49	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	174,927	174,927	885
49	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	1,284,660	1,284,660	6,504
49	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
49	Public Utility Tax	13	Other Public Service	10	131,615	131,272	1,622
49	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
49	Business & Occupation	16	Extracting, Extracting for Hire	8	59,052,095	59,027,002	298,674
49	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	1,220,997	1,220,997	6,178
49	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
49	Public Utility Tax	26	Gas Dist., Telegraph	11	674,865,807	671,651,128	25,872,001
49	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
49	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
49	Other Taxes	36	Litter Tax	6	2,587,996	2,587,996	388
49	Public Utility Tax	49	Power	76	3,282,396,927	2,825,697,826	109,426,464
49	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
49	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	213	315,858,014	213,965,781	2,149,516
49	Business & Occupation	58	Selected Business Services	24	12,299,429	12,289,662	343,101
49	Public Utility Tax	60	Water Distribution	619	428,635,692	401,606,168	20,190,130
49	Public Utility Tax	61	Sewer Collection	271	291,875,013	162,371,313	6,254,622
49	Other Taxes	64	Refuse Collection	214	633,702,099	459,977,413	16,610,035
49	Other Taxes	65	Hazardous Substance	8	998,967	998,967	6,996
49	Business & Occupation	72	Financial Business Services	D	D	D	D
50	State Sales Tax	1	Retail Sales Tax	9,596	8,708,161,652	6,273,684,863	407,801,960
50	Business & Occupation	2	Retailing	9,631	8,748,890,048	6,913,059,608	32,561,578
50	Business & Occupation	3	Wholesaling	8,995	28,528,051,352	17,391,285,397	88,156,155
50	Business & Occupation	4	Service & Other Activities	2,637	471,841,657	403,354,944	8,436,205
50	State Use Tax	5	Use Tax	2,128	179,249,323	179,249,323	11,741,746
50	Business & Occupation	6	Internal Distribution	172	112,896,074	112,896,074	571,257
50	Business & Occupation	7	Manufacturing	1,365	3,149,397,138	3,056,152,233	15,570,925
50	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	54	8,162,329	4,550,566	87,392
50	Public Utility Tax	9	Railroad, Express	D	D	D	D
50	Business & Occupation	10	Processing for Hire/Printing and Publishing	68	74,446,788	73,607,792	372,459
			Warehousing, Radio and TV Broadcasting;				
50	Business & Occupation	11	Public Road Construction/Gov't Contracting	71	16,266,442	16,037,590	81,151
50	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	2,082,721	2,026,361	13,008
50	Public Utility Tax	13	Other Public Service	6	8,490,320	1,390,641	26,773
50	Business & Occupation	14	Insurance Agents/Brokers	19	2,088,908	2,088,908	21,637
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
50	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	52	5,175,320	4,391,234	481
50	Business & Occupation	16	Extracting, Extracting for Hire	79	107,628,932	106,470,686	538,743
50	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	351	216,570,279	178,444,911	902,933
			International Charter Freight Brokers and				
50	Business & Occupation	18	Stevedoring	18	23,591,591	19,443,218	73,693
50	Business & Occupation	19	Retailing of Interstate Transportation Equip.	158	200,940,166	168,743,072	853,830
50	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
50	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	49	9,976,188	9,975,641	34,415

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
50	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
50	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	76,001	76,001	217
50	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
50	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
50	Other Taxes	36	Litter Tax	180	426,321,962	426,321,962	64,409
50	Public Utility Tax	49	Power	D	D	D	D
50	Business & Occupation	55	Public or Nonprofit Hospitals	11	345,842	344,360	3,886
50	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	1,110,327	1,052,768	10,525
50	Business & Occupation	58	Selected Business Services	376	107,235,058	69,567,084	1,739,411
50	Public Utility Tax	60	Water Distribution	D	D	D	D
50	Public Utility Tax	61	Sewer Collection	D	D	D	D
50	Other Taxes	64	Refuse Collection	5	3,101,065	2,925,279	105,310
50	Other Taxes	65	Hazardous Substance	80	46,794,991	46,676,259	326,825
50	Business & Occupation	72	Financial Business Services	116	3,389,752	3,344,950	56,788
51	State Sales Tax	1	Retail Sales Tax	3,826	3,220,503,568	1,543,764,268	100,349,035
51	Business & Occupation	2	Retailing	3,844	3,204,238,211	2,566,602,796	12,089,295
51	Business & Occupation	3	Wholesaling	5,418	26,332,202,787	17,750,303,252	89,767,162
51	Business & Occupation	4	Service & Other Activities	1,448	456,779,676	422,128,038	8,825,504
51	State Use Tax	5	Use Tax	1,165	170,782,425	170,782,425	11,122,176
51	Business & Occupation	6	Internal Distribution	87	229,292,336	229,292,336	1,160,217
51	Business & Occupation	7	Manufacturing	593	4,667,542,052	4,589,453,997	23,224,026
51	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	75	16,223,835	11,090,139	213,414
51	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	84	65,233,599	65,103,707	329,424
51	Business & Occupation	11	Public Road Construction/Gov't Contracting	13	635,359	635,359	3,215
51	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	1,397,710	1,183,566	7,568
51	Public Utility Tax	13	Other Public Service	4	241,580	241,321	4,986
51	Business & Occupation	14	Insurance Agents/Brokers	15	779,561	757,449	8,148
51	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	132	2,765,739,032	2,330,908,063	256,305
51	Business & Occupation	16	Extracting, Extracting for Hire	40	21,661,182	21,659,828	109,600
51	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	217	122,660,678	110,883,675	561,079
51	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	25	15,416,907	15,386,022	58,309
51	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	36,153,062	30,467,615	154,167
51	Other Taxes	20	Tobacco Products	30	26,319,042	20,610,245	9,914,564

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
51	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	50	143,708,290	138,406,414	477,495
51	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	57	193,005,632	192,805,327	277,637
51	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
51	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	5,354,643	5,354,643	15,368
51	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	123	1,020,123,658	879,783,001	1,266,896
51	Other Taxes	36	Litter Tax	1,340	10,572,684,120	10,572,684,120	1,585,044
51	Other Taxes	53	Carbonated Beverage Tax	81	926,840,420	923,719,545	782,625
51	Other Taxes	54	Syrup Tax	27	4,443,334	4,441,345	4,041,944
51	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
51	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	3,347,016	1,910,767	19,107
51	Business & Occupation	58	Selected Business Services	163	48,122,434	25,263,942	631,646
51	Public Utility Tax	60	Water Distribution	D	D	D	D
51	Other Taxes	64	Refuse Collection	D	D	D	D
51	Other Taxes	65	Hazardous Substance	203	5,804,214,089	4,950,430,475	34,751,050
51	Business & Occupation	72	Financial Business Services	61	12,170,054	11,151,007	189,570
52	State Sales Tax	1	Retail Sales Tax	2,933	2,665,578,249	2,318,752,426	150,822,857
52	Business & Occupation	2	Retailing	2,940	2,696,785,494	2,622,479,857	12,351,703
52	Business & Occupation	3	Wholesaling	2,034	1,349,769,848	1,090,669,851	5,516,086
52	Business & Occupation	4	Service & Other Activities	610	18,064,607	17,268,817	361,271
52	State Use Tax	5	Use Tax	613	30,432,701	30,432,701	1,996,794
52	Business & Occupation	6	Internal Distribution	46	79,409,116	79,409,116	401,805
52	Business & Occupation	7	Manufacturing	115	206,346,160	198,550,608	1,004,659
52	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	24	3,143,683	1,397,555	26,873
52	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	556,139	556,139	2,812
52	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	10,002,129	10,002,129	50,615
52	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	1,476,602	1,476,602	13,886
52	Public Utility Tax	13	Other Public Service	D	D	D	D
52	Business & Occupation	14	Insurance Agents/Brokers	10	53,370	53,359	484
52	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	15	19,922,468	19,639,524	2,158
52	Business & Occupation	16	Extracting, Extracting for Hire	23	8,731,000	8,731,000	44,177

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
52	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	100	15,323,268	15,314,092	77,488
52	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
52	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	596,469	592,878	3,006
52	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	1,809,905	1,809,905	6,245
52	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
52	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
52	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
52	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
52	Other Taxes	36	Litter Tax	152	52,640,479	52,640,479	7,900
52	Other Taxes	53	Carbonated Beverage Tax	4	102,764	102,720	86
52	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
52	Business & Occupation	58	Selected Business Services	55	3,509,282	3,475,144	86,883
52	Public Utility Tax	60	Water Distribution	D	D	D	D
52	Other Taxes	64	Refuse Collection	D	D	D	D
52	Other Taxes	65	Hazardous Substance	105	6,271,005	6,271,005	43,901
52	Business & Occupation	72	Financial Business Services	39	6,179,441	6,176,371	104,998
53	State Sales Tax	1	Retail Sales Tax	392	5,548,961,285	4,595,031,764	298,677,072
53	Business & Occupation	2	Retailing	386	5,550,265,721	5,421,483,160	25,535,198
53	Business & Occupation	3	Wholesaling	109	224,293,168	207,331,095	1,049,114
53	Business & Occupation	4	Service & Other Activities	97	67,007,890	62,113,929	1,298,177
53	State Use Tax	5	Use Tax	123	43,328,506	43,328,506	2,816,391
53	Business & Occupation	6	Internal Distribution	6	30,923,907	30,923,907	156,480
53	Business & Occupation	7	Manufacturing	4	15,611,605	15,611,605	78,997
53	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
53	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	21,737,317	17,194,690	87,004
53	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
53	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
53	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	75,198	75,198	381
53	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
53	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
53	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
53	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
53	Other Taxes	36	Litter Tax	119	1,299,502,907	1,299,502,907	194,928
53	Other Taxes	53	Carbonated Beverage Tax	3	43,090,329	41,703,067	36,196
53	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
53	Business & Occupation	58	Selected Business Services	4	602,169	602,169	15,054
53	Other Taxes	64	Refuse Collection	D	D	D	D
53	Other Taxes	65	Hazardous Substance	16	28,330,669	28,330,669	198,312
53	Business & Occupation	72	Financial Business Services	3	19,427	19,427	332
54	State Sales Tax	1	Retail Sales Tax	4,531	10,564,048,369	3,767,980,100	245,024,818
54	Business & Occupation	2	Retailing	4,562	10,579,457,448	10,246,365,599	48,262,062
54	Business & Occupation	3	Wholesaling	925	793,452,580	569,903,392	2,880,836
54	Business & Occupation	4	Service & Other Activities	1,756	104,176,718	101,193,573	2,124,996
54	State Use Tax	5	Use Tax	999	57,378,655	57,378,655	3,805,886
54	Business & Occupation	6	Internal Distribution	30	84,445,311	84,445,311	427,286
54	Business & Occupation	7	Manufacturing	78	81,874,425	79,801,383	405,766
54	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	1,195,060	329,989	6,334
54	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	887,067	887,067	4,492
54	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
54	Public Utility Tax	13	Other Public Service	D	D	D	D
54	Business & Occupation	14	Insurance Agents/Brokers	4	164,082	164,082	1,394
54	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	49,096	49,096	5
54	Business & Occupation	16	Extracting, Extracting for Hire	5	627,926	627,926	3,178
54	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	32,944,168	32,944,168	166,700
54	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,790	1,790	9
54	Other Taxes	20	Tobacco Products	8	2,898,096	2,898,096	1,395,437
54	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	30	63,207,503	60,047,497	207,161
54	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	8	7,512,158	7,512,158	10,815
54	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
54	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,190	3,190	9
54	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	55	146,689,914	109,748,695	158,030

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	Other Taxes	36	Litter Tax	2,475	8,531,511,867	8,531,511,867	1,280,502
54	Other Taxes	53	Carbonated Beverage Tax	21	1,031,870,547	1,030,823,422	866,768
54	Other Taxes	54	Syrup Tax	3	14,086	14,058	11,340
54	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
54	Business & Occupation	58	Selected Business Services	44	2,845,605	2,845,605	71,142
54	Public Utility Tax	60	Water Distribution	D	D	D	D
54	Other Taxes	65	Hazardous Substance	45	9,617,069	9,617,069	67,322
54	Business & Occupation	72	Financial Business Services	24	227,976	227,362	3,866
55	State Sales Tax	1	Retail Sales Tax	4,540	10,736,514,196	6,827,434,521	443,789,408
55	Business & Occupation	2	Retailing	4,548	10,751,505,990	9,796,738,885	46,146,905
55	Business & Occupation	3	Wholesaling	3,093	3,538,270,211	3,023,185,030	15,297,837
55	Business & Occupation	4	Service & Other Activities	1,571	201,823,306	197,761,751	4,137,727
55	State Use Tax	5	Use Tax	1,065	42,211,168	42,211,168	2,760,492
55	Business & Occupation	6	Internal Distribution	76	19,039,227	19,039,227	96,343
55	Business & Occupation	7	Manufacturing	80	24,923,060	24,721,167	125,098
55	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,145,598	972,312	18,698
55	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	131,729	131,729	667
55	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	143,758	143,758	727
55	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	477,073	471,589	3,006
55	Public Utility Tax	13	Other Public Service	D	D	D	D
55	Business & Occupation	14	Insurance Agents/Brokers	356	50,394,690	50,335,915	434,075
55	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	21	1,345,501	1,318,788	144
55	Business & Occupation	16	Extracting, Extracting for Hire	3	111,131	111,131	563
55	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	136	8,672,183	8,670,519	43,869
55	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	598,544	598,544	2,269
55	Business & Occupation	19	Retailing of Interstate Transportation Equip.	108	139,586,041	116,973,817	591,895
55	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	83,276	83,276	288
55	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
55	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	163,915	163,915	469
55	Other Taxes	36	Litter Tax	559	259,067,799	259,067,799	38,954
55	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
55	Other Taxes	54	Syrup Tax	D	D	D	D
55	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
55	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
55	Business & Occupation	58	Selected Business Services	62	1,184,683	1,154,953	28,867
55	Public Utility Tax	60	Water Distribution	D	D	D	D
55	Other Taxes	63	Tire Tax	D	D	D	D
55	Other Taxes	64	Refuse Collection	D	D	D	D
55	Other Taxes	65	Hazardous Substance	52	222,805,300	204,921,267	1,434,446
55	Business & Occupation	72	Financial Business Services	79	6,730,748	6,729,869	114,407
56	State Sales Tax	1	Retail Sales Tax	2,766	3,078,587,030	1,652,259,000	107,416,823
56	Business & Occupation	2	Retailing	2,770	3,078,466,871	1,704,594,774	8,029,880
56	Business & Occupation	3	Wholesaling	835	222,187,750	127,650,507	645,897
56	Business & Occupation	4	Service & Other Activities	277	41,926,274	16,585,115	346,637
56	State Use Tax	5	Use Tax	299	33,226,910	33,226,910	2,160,955
56	Business & Occupation	6	Internal Distribution	17	15,434,110	15,434,110	79,192
56	Business & Occupation	7	Manufacturing	160	35,882,130	35,515,478	179,706
56	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	3,629,141	1,723,050	33,187
56	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	2,369,273	2,369,273	11,995
56	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	617,036	617,036	3,950
56	Public Utility Tax	13	Other Public Service	D	D	D	D
56	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
56	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	91,409	73,472	8
56	Business & Occupation	16	Extracting, Extracting for Hire	3	115,841	115,841	587
56	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	24	7,318,860	7,318,860	37,034
56	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,421	12,421	62
56	Other Taxes	20	Tobacco Products	D	D	D	D
56	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	116,060	116,060	401
56	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
56	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	159,493	159,493	458
56	Other Taxes	36	Litter Tax	33	71,079,308	71,079,308	10,660
56	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
56	Business & Occupation	58	Selected Business Services	39	4,452,313	4,452,235	111,309
56	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
56	Business & Occupation	72	Financial Business Services	4	3,688	3,688	63
57	State Sales Tax	1	Retail Sales Tax	5,511	3,269,132,739	2,830,235,461	184,055,727
57	Business & Occupation	2	Retailing	5,525	3,506,632,356	2,957,587,665	13,930,829
57	Business & Occupation	3	Wholesaling	2,708	1,114,577,108	855,356,196	4,327,294
57	Business & Occupation	4	Service & Other Activities	1,181	148,739,980	122,481,788	2,551,573
57	State Use Tax	5	Use Tax	833	28,872,615	28,872,615	1,879,978
57	Business & Occupation	6	Internal Distribution	71	44,847,513	44,847,513	227,184
57	Business & Occupation	7	Manufacturing	313	274,247,539	272,242,893	1,377,539
57	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	433,656	430,237	8,232
57	Public Utility Tax	9	Railroad, Express	D	D	D	D
57	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	529,466	528,924	2,677
57	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	2,022,126	2,022,126	10,235
57	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	153,876	153,876	480
57	Business & Occupation	14	Insurance Agents/Brokers	16	1,089,730	1,085,979	10,399
57	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	18	1,363,459	1,363,459	148
57	Business & Occupation	16	Extracting, Extracting for Hire	3	18,374	18,374	93
57	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	118	29,505,286	27,900,460	141,177
57	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
57	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	4,775,507	4,090,098	20,698
57	Other Taxes	20	Tobacco Products	D	D	D	D
57	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	897,816	897,816	3,099
57	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
57	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
57	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
57	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
57	Other Taxes	36	Litter Tax	74	10,954,636	10,954,636	1,644
57	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
57	Business & Occupation	55	Public or Nonprofit Hospitals	4	17,315	17,315	260
57	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
57	Business & Occupation	58	Selected Business Services	466	76,236,047	68,921,248	1,723,090
57	Public Utility Tax	60	Water Distribution	D	D	D	D
57	Public Utility Tax	61	Sewer Collection	D	D	D	D
57	Other Taxes	64	Refuse Collection	D	D	D	D
57	Other Taxes	65	Hazardous Substance	6	108,139	108,139	763
57	Business & Occupation	72	Financial Business Services	40	2,135,072	1,558,188	26,484
58	State Sales Tax	1	Retail Sales Tax	11,808	4,661,061,757	4,514,659,081	293,468,503
58	Business & Occupation	2	Retailing	11,810	4,670,597,798	4,629,782,318	21,806,664
58	Business & Occupation	3	Wholesaling	703	144,922,124	129,317,201	654,306
58	Business & Occupation	4	Service & Other Activities	3,020	304,584,545	186,975,464	3,908,694
58	State Use Tax	5	Use Tax	1,855	31,843,683	31,843,683	2,107,883
58	Business & Occupation	6	Internal Distribution	30	29,812,330	29,812,330	150,846
58	Business & Occupation	7	Manufacturing	35	9,868,298	8,745,977	44,257
58	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	346,592	161,897	3,119
58	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	152,328	152,328	771
58	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
58	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	493,020	493,020	3,163
58	Public Utility Tax	13	Other Public Service	D	D	D	D
58	Business & Occupation	14	Insurance Agents/Brokers	3	26,419	26,419	233
58	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	32,968	32,968	3
58	Business & Occupation	16	Extracting, Extracting for Hire	5	1,243,038	1,243,038	6,291
58	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	30	8,623,947	8,623,947	43,637
58	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	3,706,338	3,706,338	14,047
58	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	595,312	595,312	3,011
58	Other Taxes	20	Tobacco Products	13	58,756	58,756	28,292
58	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	329,445	313,181	1,078
58	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
58	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	274,769	274,769	787
58	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	5,702,734	5,631,165	8,109

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
58	Other Taxes	36	Litter Tax	3,895	1,649,515,965	1,649,515,965	248,571
58	Other Taxes	53	Carbonated Beverage Tax	25	270,459	270,225	224
58	Other Taxes	54	Syrup Tax	29	27,714	27,712	24,947
58	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
58	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
58	Business & Occupation	58	Selected Business Services	70	7,914,011	7,914,011	197,846
58	Public Utility Tax	60	Water Distribution	D	D	D	D
58	Other Taxes	64	Refuse Collection	D	D	D	D
58	Other Taxes	65	Hazardous Substance	D	D	D	D
58	Business & Occupation	72	Financial Business Services	42	1,321,427	1,258,372	21,391
59	State Sales Tax	1	Retail Sales Tax	31,776	6,537,447,772	4,547,244,311	297,214,628
59	Business & Occupation	2	Retailing	31,849	6,509,504,264	5,636,673,587	26,542,661
59	Business & Occupation	3	Wholesaling	11,077	1,632,423,986	1,070,164,142	5,695,543
59	Business & Occupation	4	Service & Other Activities	4,792	212,241,531	191,126,033	3,995,536
59	State Use Tax	5	Use Tax	4,101	78,219,346	78,219,346	5,122,568
59	Business & Occupation	6	Internal Distribution	182	107,445,255	107,445,255	543,679
59	Business & Occupation	7	Manufacturing	1,110	219,422,175	204,799,838	1,036,303
59	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	49	4,760,457	3,193,715	61,071
59	Public Utility Tax	9	Railroad, Express	D	D	D	D
59	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	172	10,362,131	10,164,494	51,431
59	Business & Occupation	11	Public Road Construction/Gov't Contracting	36	7,425,582	7,425,582	37,577
59	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	33	1,828,290	1,791,216	11,469
59	Public Utility Tax	13	Other Public Service	7	20,978	19,037	316
59	Business & Occupation	14	Insurance Agents/Brokers	61	2,408,725	2,407,600	22,223
59	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	57	223,023	220,327	18
59	Business & Occupation	16	Extracting, Extracting for Hire	55	9,798,361	9,692,230	49,047
59	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	274	24,088,681	24,075,424	121,830
59	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	512,006	512,006	1,941
59	Business & Occupation	19	Retailing of Interstate Transportation Equip.	47	7,317,093	4,217,915	21,337
59	Other Taxes	20	Tobacco Products	38	711,128	690,081	332,266
59	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	50	1,501,257	1,501,151	5,177
59	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	11	134,780	134,780	195

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	Public Utility Tax	26	Gas Dist., Telegraph	4	40,359	37,141	1,393
59	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	30	16,381,144	16,381,099	47,013
59	Business & Occupation	29	Radioactive Waste Disposal	3	516,030	516,030	17,803
59	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	5,352,735	5,352,735	7,707
59	Other Taxes	36	Litter Tax	1,649	1,004,710,107	1,004,710,107	159,417
59	Public Utility Tax	49	Power	D	D	D	D
59	Other Taxes	53	Carbonated Beverage Tax	37	6,501,928	6,491,233	5,464
59	Other Taxes	54	Syrup Tax	10	43,542	43,523	40,339
59	Business & Occupation	55	Public or Nonprofit Hospitals	4	2,179,260	892,252	11,023
59	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
59	Business & Occupation	58	Selected Business Services	673	32,372,907	31,930,403	798,314
59	Public Utility Tax	60	Water Distribution	7	481,253	481,253	24,083
59	Public Utility Tax	61	Sewer Collection	D	D	D	D
59	Other Taxes	64	Refuse Collection	D	D	D	D
59	Other Taxes	65	Hazardous Substance	37	28,202,719	24,980,190	174,867
59	Business & Occupation	72	Financial Business Services	143	8,074,860	7,978,319	135,641
59	Other Taxes	79	IMR	D	D	D	D
60	State Sales Tax	1	Retail Sales Tax	116	106,336,353	88,343,045	5,742,293
60	Business & Occupation	2	Retailing	116	105,649,053	103,408,907	487,055
60	Business & Occupation	3	Wholesaling	8	48,522,927	48,522,927	245,527
60	Business & Occupation	4	Service & Other Activities	34	12,418,792	11,454,898	239,412
60	State Use Tax	5	Use Tax	99	15,988,722	15,988,722	1,039,266
60	Business & Occupation	7	Manufacturing	4	1,479,623	1,479,623	7,486
60	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
60	Business & Occupation	14	Insurance Agents/Brokers	20	2,409,267	2,409,267	22,344
60	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
60	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
60	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
60	Business & Occupation	58	Selected Business Services	10	41,663,601	41,663,601	1,041,589
60	Business & Occupation	72	Financial Business Services	160	7,134,449,355	4,260,474,036	72,428,079
61	State Sales Tax	1	Retail Sales Tax	186	290,016,483	259,208,322	16,848,563
61	Business & Occupation	2	Retailing	187	290,034,788	273,804,971	1,289,621
61	Business & Occupation	3	Wholesaling	38	180,201,737	129,315,615	654,340
61	Business & Occupation	4	Service & Other Activities	236	199,078,624	192,489,290	4,023,026
61	State Use Tax	5	Use Tax	90	3,917,114	3,917,114	254,616

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
61	Business & Occupation	6	Internal Distribution	D	D	D	D
61	Business & Occupation	7	Manufacturing	3	818,430	818,430	4,142
61	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
61	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
61	Business & Occupation	14	Insurance Agents/Brokers	20	3,357,292	3,346,361	29,671
61	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
61	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
61	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	95,735,243	7,235,990	36,614
61	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
61	Other Taxes	36	Litter Tax	D	D	D	D
61	Business & Occupation	58	Selected Business Services	58	10,325,094	10,236,788	255,926
61	Business & Occupation	72	Financial Business Services	674	732,525,057	465,740,672	7,917,615
62	State Sales Tax	1	Retail Sales Tax	88	10,979,672	9,467,729	615,511
62	Business & Occupation	2	Retailing	87	10,979,549	10,095,439	47,549
62	Business & Occupation	3	Wholesaling	30	7,635,907	3,778,988	19,120
62	Business & Occupation	4	Service & Other Activities	167	40,055,849	31,753,732	667,421
62	State Use Tax	5	Use Tax	98	2,647,559	2,647,559	173,772
62	Business & Occupation	7	Manufacturing	3	88,012	87,980	445
62	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	276,247	276,247	1,399
62	Business & Occupation	14	Insurance Agents/Brokers	184	15,739,061	15,610,906	140,980
62	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
62	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
62	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	43,946,385	43,946,385	126,126
62	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
62	Other Taxes	36	Litter Tax	4	1,787,226	1,787,226	268
62	Business & Occupation	58	Selected Business Services	96	15,348,119	12,290,375	307,261
62	Business & Occupation	72	Financial Business Services	525	691,865,016	630,527,090	10,721,203
63	State Sales Tax	1	Retail Sales Tax	74	145,360,889	116,203,112	7,553,201
63	Business & Occupation	2	Retailing	74	145,361,901	143,113,518	674,071
63	Business & Occupation	3	Wholesaling	4	95,446	95,446	482
63	Business & Occupation	4	Service & Other Activities	97	891,001,296	274,912,571	5,745,680
63	State Use Tax	5	Use Tax	84	17,542,705	17,542,705	1,143,867

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
63	Business & Occupation	7	Manufacturing	3	419,867	419,867	2,125
63	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,776,318	2,776,318	14,051
63	Business & Occupation	14	Insurance Agents/Brokers	37	5,978,272	5,968,121	52,092
63	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
63	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
63	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
63	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
63	Business & Occupation	58	Selected Business Services	19	28,031,134	28,028,578	700,722
63	Business & Occupation	72	Financial Business Services	15	4,235,049	3,062,143	52,053
64	State Sales Tax	1	Retail Sales Tax	207	29,145,858	28,456,498	1,849,679
64	Business & Occupation	2	Retailing	207	29,165,575	27,925,806	131,532
64	Business & Occupation	3	Wholesaling	50	3,931,024	2,607,482	13,190
64	Business & Occupation	4	Service & Other Activities	560	216,538,579	123,284,282	2,571,346
64	State Use Tax	5	Use Tax	193	7,225,384	7,225,384	477,867
64	Business & Occupation	6	Internal Distribution	D	D	D	D
64	Business & Occupation	7	Manufacturing	9	276,991	276,991	1,403
64	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
64	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	918,148	900,590	4,557
			Warehousing, Radio and TV Broadcasting;				
64	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	659,976	659,976	3,340
64	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
64	Public Utility Tax	13	Other Public Service	D	D	D	D
64	Business & Occupation	14	Insurance Agents/Brokers	3,656	811,652,345	807,303,787	7,176,811
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
64	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
64	Business & Occupation	16	Extracting, Extracting for Hire	18	42,356,285	41,290,509	208,930
64	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	80,272	80,272	407
			International Charter Freight Brokers and				
64	Business & Occupation	18	Stevedoring	9	280,475	280,475	1,064
64	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
64	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	9	351,885	351,885	1,213
			Travel Agent Commissions; International				
64	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	6	2,358,410	2,358,410	6,768
64	Other Taxes	36	Litter Tax	6	725,618	725,618	109
64	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
64	Business & Occupation	58	Selected Business Services	164	42,392,487	39,985,150	1,005,862
64	Public Utility Tax	61	Sewer Collection	D	D	D	D
64	Business & Occupation	72	Financial Business Services	308	108,280,913	31,088,805	528,518
64	Other Taxes	79	IMR	D	D	D	D
65	State Sales Tax	1	Retail Sales Tax	1,328	259,628,525	207,138,713	13,471,168
65	Business & Occupation	2	Retailing	1,332	264,427,886	233,884,545	1,101,627
65	Business & Occupation	3	Wholesaling	184	123,733,213	97,423,599	492,961
65	Business & Occupation	4	Service & Other Activities	3,618	1,186,832,172	1,174,386,291	24,428,653
65	State Use Tax	5	Use Tax	454	25,617,259	25,617,259	1,696,826
65	Business & Occupation	6	Internal Distribution	6	227,944	227,944	1,153
65	Business & Occupation	7	Manufacturing	15	12,108,096	11,808,142	59,748
65	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	687,384	331,013	6,370
65	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	144,245	144,245	728
65	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	42,906,235	42,899,966	217,075
65	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
65	Public Utility Tax	13	Other Public Service	D	D	D	D
65	Business & Occupation	14	Insurance Agents/Brokers	33	7,021,509	7,021,388	61,727
65	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
65	Business & Occupation	16	Extracting, Extracting for Hire	34	7,924,936	7,953,516	40,245
65	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	4,384,228	4,384,228	22,185
65	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	456,698	456,698	1,730
65	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	1,018,907	829,472	4,198
65	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
65	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	12	662,692	662,692	1,901
65	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
65	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
65	Other Taxes	36	Litter Tax	21	23,003,067	23,003,067	3,451
65	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
65	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
65	Business & Occupation	58	Selected Business Services	1,037	102,562,462	99,404,367	2,631,579
65	Public Utility Tax	60	Water Distribution	8	70,385	52,926	2,131

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
65	Public Utility Tax	61	Sewer Collection	D	D	D	D
65	Other Taxes	64	Refuse Collection	D	D	D	D
65	Other Taxes	65	Hazardous Substance	D	D	D	D
65	Business & Occupation	72	Financial Business Services	261	45,665,262	43,795,280	744,537
65	Other Taxes	79	IMR	D	D	D	D
67	State Sales Tax	1	Retail Sales Tax	65	222,264,620	207,987,781	13,519,201
67	Business & Occupation	2	Retailing	66	222,506,239	217,668,572	1,025,223
67	Business & Occupation	3	Wholesaling	34	367,128,230	85,982,169	435,074
67	Business & Occupation	4	Service & Other Activities	104	37,156,147	35,856,494	745,914
67	State Use Tax	5	Use Tax	35	2,740,226	2,740,226	250,229
67	Business & Occupation	7	Manufacturing	4	20,179,084	19,670,650	99,534
67	Business & Occupation	14	Insurance Agents/Brokers	3	231,693	231,693	1,403
67	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
67	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
67	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
67	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
67	Other Taxes	36	Litter Tax	6	15,903,091	15,903,091	2,386
67	Other Taxes	54	Syrup Tax	D	D	D	D
67	Business & Occupation	58	Selected Business Services	31	29,101,663	26,661,739	666,552
67	Business & Occupation	72	Financial Business Services	54	108,239,469	89,750,723	1,525,764
70	State Sales Tax	1	Retail Sales Tax	1,973	1,150,399,263	1,112,569,473	72,346,136
70	Business & Occupation	2	Retailing	1,973	1,150,765,254	1,130,705,339	5,328,015
70	Business & Occupation	3	Wholesaling	43	1,038,595	875,931	4,435
70	Business & Occupation	4	Service & Other Activities	485	66,840,973	64,371,489	1,343,855
70	State Use Tax	5	Use Tax	372	18,079,602	18,079,602	1,221,854
70	Business & Occupation	6	Internal Distribution	3	1,107,089	1,107,089	5,602
70	Business & Occupation	7	Manufacturing	D	D	D	D
70	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	60,098	60,098	1,144
70	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
70	Public Utility Tax	13	Other Public Service	D	D	D	D
70	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
70	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
70	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	88,795	88,795	449
70	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,769	2,769	14

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
70	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
70	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
70	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	339,232	339,182	972
70	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
70	Other Taxes	36	Litter Tax	110	28,016,895	28,016,895	4,200
70	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
70	Business & Occupation	58	Selected Business Services	21	31,618,016	31,023,912	774,927
70	Public Utility Tax	60	Water Distribution	4	189,817	189,817	9,431
70	Public Utility Tax	61	Sewer Collection	D	D	D	D
70	Other Taxes	64	Refuse Collection	D	D	D	D
70	Business & Occupation	72	Financial Business Services	9	3,758,389	3,736,728	63,522
72	State Sales Tax	1	Retail Sales Tax	8,667	544,103,933	500,359,836	32,526,258
72	Business & Occupation	2	Retailing	8,672	549,021,167	540,470,393	2,545,676
72	Business & Occupation	3	Wholesaling	1,207	59,221,178	45,570,832	304,376
72	Business & Occupation	4	Service & Other Activities	9,889	479,616,309	474,849,349	9,924,148
72	State Use Tax	5	Use Tax	1,050	12,581,277	12,581,277	828,905
72	Business & Occupation	6	Internal Distribution	27	1,999,463	1,999,463	10,119
72	Business & Occupation	7	Manufacturing	224	49,458,746	46,920,532	163,652
72	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	1,250,052	570,615	13,375
72	Business & Occupation	10	Processing for Hire/Printing and Publishing	204	10,789,356	10,777,019	54,527
72	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	14,352	14,352	73
72	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	513,959	510,444	1,996
72	Public Utility Tax	13	Other Public Service	D	D	D	D
72	Business & Occupation	14	Insurance Agents/Brokers	21	1,483,930	1,483,930	12,768
72	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	3,049,300	3,049,300	336
72	Business & Occupation	16	Extracting, Extracting for Hire	8	309,746	309,746	1,565
72	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	35	560,790	560,692	2,904
72	Business & Occupation	19	Retailing of Interstate Transportation Equip.	29	140,979	140,979	714
72	Other Taxes	20	Tobacco Products	D	D	D	D
72	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	14,420	14,420	51

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	5	24,119	24,119	34
72	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	208,234	208,234	599
72	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
72	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
72	Other Taxes	36	Litter Tax	419	41,270,109	41,270,109	6,179
72	Public Utility Tax	49	Power	D	D	D	D
72	Other Taxes	53	Carbonated Beverage Tax	3	33,378	33,378	27
72	Business & Occupation	55	Public or Nonprofit Hospitals	3	16,427	16,427	188
72	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
72	Business & Occupation	58	Selected Business Services	399	12,304,152	12,266,659	306,684
72	Public Utility Tax	60	Water Distribution	D	D	D	D
72	Public Utility Tax	61	Sewer Collection	D	D	D	D
72	Other Taxes	64	Refuse Collection	D	D	D	D
72	Other Taxes	65	Hazardous Substance	5	17,809	17,809	125
72	Business & Occupation	72	Financial Business Services	86	3,808,020	3,805,901	64,704
72	Other Taxes	79	IMR	D	D	D	D
73	State Sales Tax	1	Retail Sales Tax	12,923	3,832,784,546	2,895,132,114	188,452,296
73	Business & Occupation	2	Retailing	12,908	3,832,737,392	3,224,025,303	15,203,289
73	Business & Occupation	3	Wholesaling	4,753	3,533,871,628	1,484,215,967	7,469,863
73	Business & Occupation	4	Service & Other Activities	15,861	3,602,367,663	3,231,670,770	67,534,070
73	State Use Tax	5	Use Tax	2,609	146,789,840	146,789,840	9,577,538
73	Business & Occupation	6	Internal Distribution	67	3,574,635	3,574,635	18,084
73	Business & Occupation	7	Manufacturing	697	3,799,039,850	3,586,432,307	18,147,590
73	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	77	92,649,153	9,840,991	189,201
73	Business & Occupation	10	Processing for Hire/Printing and Publishing	382	92,824,687	91,472,450	462,850
73	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	78	30,830,372	30,181,423	152,719
73	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	46	12,126,869	12,039,736	77,217
73	Public Utility Tax	13	Other Public Service	17	1,239,451	1,155,826	22,129
73	Business & Occupation	14	Insurance Agents/Brokers	107	17,246,855	17,228,290	143,256
73	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	31	10,227,480	9,878,216	1,081
73	Business & Occupation	16	Extracting, Extracting for Hire	58	50,152,023	49,578,128	250,860
73	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	199	47,812,751	41,982,090	210,260

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	27	3,967,186	3,809,145	14,438
73	Business & Occupation	19	Retailing of Interstate Transportation Equip.	101	49,946,114	35,443,218	179,345
73	Other Taxes	20	Tobacco Products	D	D	D	D
73	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	29	1,939,289	1,928,038	6,653
73	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	8	68,177	68,177	98
73	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	41	4,452,889	4,450,797	12,776
73	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
73	Other Taxes	36	Litter Tax	226	247,913,692	247,913,692	37,267
73	Public Utility Tax	49	Power	D	D	D	D
73	Other Taxes	53	Carbonated Beverage Tax	5	15,616,242	15,593,181	13,116
73	Other Taxes	54	Syrup Tax	D	D	D	D
73	Business & Occupation	55	Public or Nonprofit Hospitals	34	621,308	621,308	5,818
73	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
73	Business & Occupation	58	Selected Business Services	7,321	1,159,657,370	846,095,027	21,171,225
73	Public Utility Tax	60	Water Distribution	4	155,583	153,405	7,716
73	Public Utility Tax	61	Sewer Collection	D	D	D	D
73	Other Taxes	64	Refuse Collection	4	6,444,005	3,512,643	126,455
73	Other Taxes	65	Hazardous Substance	16	15,468,486	15,468,486	108,282
73	Business & Occupation	72	Financial Business Services	362	103,033,619	91,921,412	1,562,686
75	State Sales Tax	1	Retail Sales Tax	7,162	1,999,813,058	1,873,179,238	122,021,950
75	Business & Occupation	2	Retailing	7,162	2,002,673,696	1,936,439,949	9,121,186
75	Business & Occupation	3	Wholesaling	4,034	645,061,841	599,312,721	3,032,581
75	Business & Occupation	4	Service & Other Activities	755	51,249,132	41,245,900	862,049
75	State Use Tax	5	Use Tax	900	10,223,761	10,223,690	666,736
75	Business & Occupation	6	Internal Distribution	72	7,785,784	7,785,784	39,396
75	Business & Occupation	7	Manufacturing	62	12,279,385	11,394,785	57,659
75	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	65	9,822,119	5,466,217	105,092
75	Public Utility Tax	9	Railroad, Express	D	D	D	D
75	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	545,715	463,406	2,347
75	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	2,655,904	2,654,163	13,425

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
75	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	6,159,193	6,038,878	38,763
75	Public Utility Tax	13	Other Public Service	4	84,323	84,323	1,611
75	Business & Occupation	14	Insurance Agents/Brokers	11	571,276	571,276	4,601
75	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	14	68,176	68,110	6
75	Business & Occupation	16	Extracting, Extracting for Hire	11	1,025,093	1,024,996	5,185
75	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	185	2,926,043	2,905,088	14,690
75	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,144,712	1,144,712	4,339
75	Business & Occupation	19	Retailing of Interstate Transportation Equip.	177	66,261,726	50,789,499	256,993
75	Other Taxes	20	Tobacco Products	D	D	D	D
75	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	408,222	408,222	1,408
75	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
75	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	82,950	82,950	239
75	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
75	Other Taxes	36	Litter Tax	82	25,446,989	25,446,989	3,818
75	Other Taxes	53	Carbonated Beverage Tax	3	228,856,287	228,551,769	192,241
75	Other Taxes	54	Syrup Tax	D	D	D	D
75	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
75	Business & Occupation	58	Selected Business Services	62	1,265,791	1,167,317	29,190
75	Public Utility Tax	60	Water Distribution	D	D	D	D
75	Other Taxes	64	Refuse Collection	D	D	D	D
75	Other Taxes	65	Hazardous Substance	18	299,808	299,808	2,100
75	Business & Occupation	72	Financial Business Services	44	7,358,616	7,358,510	125,098
76	State Sales Tax	1	Retail Sales Tax	6,703	593,724,052	523,197,566	34,077,239
76	Business & Occupation	2	Retailing	6,702	598,293,888	553,158,300	2,610,155
76	Business & Occupation	3	Wholesaling	3,190	256,145,011	232,576,401	1,195,723
76	Business & Occupation	4	Service & Other Activities	1,132	43,950,478	42,716,735	891,249
76	State Use Tax	5	Use Tax	734	4,214,108	4,214,108	299,186
76	Business & Occupation	6	Internal Distribution	44	1,573,739	1,573,739	7,961
76	Business & Occupation	7	Manufacturing	286	59,673,603	59,012,770	298,638
76	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	2,111,718	1,843,847	34,946
76	Public Utility Tax	9	Railroad, Express	D	D	D	D
76	Business & Occupation	10	Processing for Hire/Printing and Publishing	45	2,904,541	2,903,965	14,698

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
76	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	46	12,297,346	12,292,308	62,201
76	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	172,158	172,158	1,095
76	Public Utility Tax	13	Other Public Service	D	D	D	D
76	Business & Occupation	14	Insurance Agents/Brokers	4	98,664	98,664	1,115
76	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	12	54,732	54,732	5
76	Business & Occupation	16	Extracting, Extracting for Hire	13	1,029,119	1,029,119	5,209
76	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	98	2,454,099	2,451,995	12,404
76	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
76	Business & Occupation	19	Retailing of Interstate Transportation Equip.	96	18,301,492	16,670,165	84,353
76	Other Taxes	20	Tobacco Products	D	D	D	D
76	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	18	399,749	399,749	1,376
76	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
76	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
76	Other Taxes	36	Litter Tax	56	3,157,811	3,157,811	469
76	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
76	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
76	Business & Occupation	58	Selected Business Services	92	2,300,583	2,130,682	53,273
76	Public Utility Tax	60	Water Distribution	D	D	D	D
76	Public Utility Tax	61	Sewer Collection	3	82,226	57,026	2,154
76	Other Taxes	64	Refuse Collection	D	D	D	D
76	Other Taxes	65	Hazardous Substance	7	25,607	25,607	180
76	Business & Occupation	72	Financial Business Services	11	700,735	700,735	11,913
78	State Sales Tax	1	Retail Sales Tax	961	195,943,029	177,994,405	11,602,149
78	Business & Occupation	2	Retailing	964	195,219,793	182,414,544	860,602
78	Business & Occupation	3	Wholesaling	287	132,949,813	60,481,500	306,021
78	Business & Occupation	4	Service & Other Activities	654	182,825,962	170,065,893	3,554,389
78	State Use Tax	5	Use Tax	136	5,998,602	5,998,602	389,896
78	Business & Occupation	6	Internal Distribution	3	12,831	12,831	65
78	Business & Occupation	7	Manufacturing	36	5,341,417	5,067,619	25,642
78	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
78	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	804,045	804,045	4,069
78	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	7,550	7,550	37
78	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
78	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	46,011	46,011	5
78	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
78	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	34	39,160,503	16,382,348	82,895
78	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	512,726	225,920	1,143
78	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	91,374	91,374	316
78	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	54,194	54,194	155
78	Other Taxes	36	Litter Tax	64	3,695,212	3,695,212	601
78	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
78	Other Taxes	54	Syrup Tax	D	D	D	D
78	Business & Occupation	58	Selected Business Services	89	7,693,546	7,264,879	181,627
78	Business & Occupation	72	Financial Business Services	6	240,999	240,999	4,098
79	State Sales Tax	1	Retail Sales Tax	2,750	652,925,963	545,043,640	35,492,768
79	Business & Occupation	2	Retailing	2,753	651,602,799	546,055,994	2,575,969
79	Business & Occupation	3	Wholesaling	411	37,730,583	19,517,811	98,749
79	Business & Occupation	4	Service & Other Activities	3,208	640,241,558	486,434,883	10,168,261
79	State Use Tax	5	Use Tax	490	21,044,589	21,044,589	1,367,927
79	Business & Occupation	6	Internal Distribution	3	1,071,345	1,071,345	5,420
79	Business & Occupation	7	Manufacturing	35	18,616,782	18,604,602	94,140
79	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	977,529	647,113	12,446
79	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	364,775	364,775	1,844
79	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	58,518	58,518	294
79	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	615,330	615,330	3,886
79	Public Utility Tax	13	Other Public Service	3	321,688	321,688	6,179
79	Business & Occupation	14	Insurance Agents/Brokers	4	8,403	8,403	79
79	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
79	Business & Occupation	16	Extracting, Extracting for Hire	5	10,472	10,472	52
79	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	3,834,090	3,522,043	17,821
79	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	47,355	47,355	180

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
79	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	399,830	246,230	1,245
79	Other Taxes	20	Tobacco Products	D	D	D	D
79	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
79	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
79	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	22	32,012,407	32,012,407	91,876
79	Other Taxes	36	Litter Tax	167	26,067,426	26,067,426	3,908
79	Other Taxes	53	Carbonated Beverage Tax	3	343,517	342,828	289
79	Other Taxes	54	Syrup Tax	D	D	D	D
79	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
79	Business & Occupation	58	Selected Business Services	157	21,783,292	19,123,518	478,097
79	Public Utility Tax	60	Water Distribution	8	712,154	709,586	35,660
79	Other Taxes	65	Hazardous Substance	D	D	D	D
79	Business & Occupation	72	Financial Business Services	18	971,413	971,413	16,517
80	State Sales Tax	1	Retail Sales Tax	3,315	340,424,654	150,187,283	9,726,498
80	Business & Occupation	2	Retailing	3,324	325,052,298	304,722,951	1,441,115
80	Business & Occupation	3	Wholesaling	234	41,429,328	36,648,224	185,438
80	Business & Occupation	4	Service & Other Activities	14,929	7,027,947,838	6,311,122,455	131,920,420
80	State Use Tax	5	Use Tax	2,579	131,761,768	131,761,768	8,639,383
80	Business & Occupation	6	Internal Distribution	3	40,322,016	40,322,016	204,029
80	Business & Occupation	7	Manufacturing	57	18,773,778	18,773,354	94,995
80	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
80	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	590,941	590,941	2,993
80	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	56,127	56,127	285
80	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	103,819	103,819	661
80	Public Utility Tax	13	Other Public Service	3	4,258	4,258	0
80	Business & Occupation	14	Insurance Agents/Brokers	8	125,979	125,979	1,198
80	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	64,078	64,078	7
80	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
80	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	46,207	46,207	234
80	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
80	Business & Occupation	19	Retailing of Interstate Transportation Equip.	40	1,184,070	1,182,779	5,986

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
80	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	316,725	316,725	1,094
80	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
80	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
80	Other Taxes	36	Litter Tax	40	11,953,319	11,953,319	1,790
80	Business & Occupation	55	Public or Nonprofit Hospitals	82	2,800,969,565	2,244,905,224	25,255,931
80	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
80	Business & Occupation	58	Selected Business Services	444	42,395,529	42,043,521	1,055,545
80	Public Utility Tax	60	Water Distribution	D	D	D	D
80	Other Taxes	64	Refuse Collection	4	48,921	48,921	1,766
80	Other Taxes	65	Hazardous Substance	8	149,635	149,635	1,045
80	Business & Occupation	72	Financial Business Services	95	5,851,226	5,851,176	99,471
80	Other Taxes	79	IMR	D	D	D	D
81	State Sales Tax	1	Retail Sales Tax	122	1,454,268	1,341,430	87,699
81	Business & Occupation	2	Retailing	122	1,457,478	1,332,666	6,296
81	Business & Occupation	3	Wholesaling	13	90,633	77,846	394
81	Business & Occupation	4	Service & Other Activities	863	94,690,525	93,329,794	1,952,382
81	State Use Tax	5	Use Tax	388	5,089,645	5,089,645	342,172
81	Business & Occupation	7	Manufacturing	D	D	D	D
81	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	190,863	190,863	964
81	Business & Occupation	14	Insurance Agents/Brokers	3	6,384	6,384	73
81	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
81	Business & Occupation	16	Extracting, Extracting for Hire	3	116,754	116,754	591
81	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
81	Other Taxes	36	Litter Tax	3	377,539	377,539	56
81	Business & Occupation	55	Public or Nonprofit Hospitals	11	1,165,872	1,165,872	10,689
81	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
81	Business & Occupation	58	Selected Business Services	4,043	1,749,989,223	1,691,657,526	42,296,342
81	Public Utility Tax	61	Sewer Collection	D	D	D	D
81	Business & Occupation	72	Financial Business Services	32	2,432,269	2,434,527	41,386
82	State Sales Tax	1	Retail Sales Tax	702	112,467,159	84,015,934	5,461,243
82	Business & Occupation	2	Retailing	674	78,326,095	42,602,081	200,640
82	Business & Occupation	3	Wholesaling	119	22,390,039	16,438,430	83,180
82	Business & Occupation	4	Service & Other Activities	1,561	312,491,031	146,540,225	3,064,429

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
82	State Use Tax	5	Use Tax	516	108,776,222	108,776,222	7,071,524
82	Business & Occupation	7	Manufacturing	12	1,156,910	1,153,713	5,838
82	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
82	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	923,173	920,340	4,657
82	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
82	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
82	Public Utility Tax	13	Other Public Service	5	326,304	298,026	5,722
82	Business & Occupation	14	Insurance Agents/Brokers	3	251,738	251,738	2,381
82	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	10,939	10,939	55
82	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
82	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	441,636	438,368	2,218
82	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
82	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
82	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
82	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
82	Other Taxes	36	Litter Tax	19	7,767,613	7,767,613	1,166
82	Business & Occupation	58	Selected Business Services	175	14,962,721	10,415,896	260,941
82	Other Taxes	65	Hazardous Substance	D	D	D	D
82	Business & Occupation	72	Financial Business Services	12	5,541,938	5,537,278	94,134
83	State Sales Tax	1	Retail Sales Tax	492	55,373,958	45,434,611	2,953,271
83	Business & Occupation	2	Retailing	469	35,046,634	19,531,696	90,765
83	Business & Occupation	3	Wholesaling	85	5,601,432	3,763,363	18,949
83	Business & Occupation	4	Service & Other Activities	3,258	374,228,846	273,917,425	5,726,242
83	State Use Tax	5	Use Tax	163	2,667,596	2,667,596	177,764
83	Business & Occupation	6	Internal Distribution	3	11,144	11,144	56
83	Business & Occupation	7	Manufacturing	5	20,546	20,546	103
83	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	822,467	88,843	449
83	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
83	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
83	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
83	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
83	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	331,937	331,937	1,679
83	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
83	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	198,369	198,369	1,004
83	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
83	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
83	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,696,251	540,835	1,551
83	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
83	Other Taxes	36	Litter Tax	11	661,243	661,243	98
83	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
83	Business & Occupation	58	Selected Business Services	135	4,799,776	4,511,889	112,804
83	Public Utility Tax	60	Water Distribution	D	D	D	D
83	Business & Occupation	72	Financial Business Services	16	542,556	178,340	3,029
83	Other Taxes	79	IMR	9	12,080,794	12,080,794	724,847
84	State Sales Tax	1	Retail Sales Tax	71	5,975,708	4,915,387	319,507
84	Business & Occupation	2	Retailing	71	5,976,435	3,157,073	14,873
84	Business & Occupation	3	Wholesaling	17	148,801	135,332	688
84	Business & Occupation	4	Service & Other Activities	17	1,602,286	745,971	15,591
84	State Use Tax	5	Use Tax	7	47,456	47,456	3,086
84	Business & Occupation	7	Manufacturing	D	D	D	D
84	Public Utility Tax	9	Railroad, Express	D	D	D	D
84	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
84	Other Taxes	36	Litter Tax	D	D	D	D
84	Business & Occupation	58	Selected Business Services	3	90,034	2,270	57
86	State Sales Tax	1	Retail Sales Tax	963	90,912,309	83,100,708	5,401,576
86	Business & Occupation	2	Retailing	966	91,128,945	83,241,882	392,092
86	Business & Occupation	3	Wholesaling	56	18,250,883	14,727,989	74,527
86	Business & Occupation	4	Service & Other Activities	695	271,693,154	120,597,427	2,523,347
86	State Use Tax	5	Use Tax	157	4,777,075	4,777,075	313,285
86	Business & Occupation	6	Internal Distribution	D	D	D	D
86	Business & Occupation	7	Manufacturing	3	5,617	5,617	28

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
86	Public Utility Tax	9	Railroad, Express	D	D	D	D
86	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	910,516	899,218	4,550
86	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
86	Business & Occupation	14	Insurance Agents/Brokers	6	150,674	150,674	1,365
86	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
86	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
86	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
86	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
86	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	324,536	324,536	1,642
86	Other Taxes	20	Tobacco Products	D	D	D	D
86	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
86	Other Taxes	36	Litter Tax	80	9,455,052	9,455,052	1,415
86	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
86	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
86	Business & Occupation	58	Selected Business Services	32	2,510,510	2,390,158	43,104
86	Public Utility Tax	60	Water Distribution	16	545,681	517,475	25,390
86	Public Utility Tax	61	Sewer Collection	D	D	D	D
86	Other Taxes	64	Refuse Collection	D	D	D	D
86	Business & Occupation	72	Financial Business Services	4	61,491	61,491	1,045
87	State Sales Tax	1	Retail Sales Tax	2,641	643,798,937	261,547,361	17,021,896
87	Business & Occupation	2	Retailing	2,640	657,030,653	325,139,289	1,532,640
87	Business & Occupation	3	Wholesaling	851	1,279,745,247	603,299,602	3,052,828
87	Business & Occupation	4	Service & Other Activities	5,908	1,330,248,123	1,061,793,590	22,076,196
87	State Use Tax	5	Use Tax	1,565	82,904,484	82,904,484	5,426,850
87	Business & Occupation	6	Internal Distribution	17	3,156,416	3,156,416	15,975
87	Business & Occupation	7	Manufacturing	218	373,208,122	358,319,139	1,822,815
87	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,583,154	953,449	18,365
87	Business & Occupation	10	Processing for Hire/Printing and Publishing	56	7,525,885	7,452,998	37,717
87	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	51	284,425,574	281,683,577	1,425,316
87	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	683,859	588,730	3,759
87	Public Utility Tax	13	Other Public Service	D	D	D	D
87	Business & Occupation	14	Insurance Agents/Brokers	120	5,843,161	5,727,975	53,714
87	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	781,063	773,622	84

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
87	Business & Occupation	16	Extracting, Extracting for Hire	23	2,495,615	2,495,615	12,632
87	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	31	421,968,398	390,960,584	1,978,263
87	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	11	2,814,989	2,769,882	10,496
87	Business & Occupation	19	Retailing of Interstate Transportation Equip.	27	15,262,996	12,396,378	62,726
87	Other Taxes	20	Tobacco Products	3	27,557	27,557	13,481
87	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	695,071	695,071	2,398
87	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
87	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	20	371,533	371,533	1,065
87	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
87	Other Taxes	36	Litter Tax	53	296,906,477	296,906,477	44,672
87	Public Utility Tax	49	Power	D	D	D	D
87	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
87	Other Taxes	54	Syrup Tax	D	D	D	D
87	Business & Occupation	55	Public or Nonprofit Hospitals	34	94,656,643	54,266,759	537,008
87	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
87	Business & Occupation	58	Selected Business Services	10,536	2,804,459,034	2,592,132,145	64,911,696
87	Public Utility Tax	60	Water Distribution	3	25,229	25,229	1,250
87	Public Utility Tax	61	Sewer Collection	D	D	D	D
87	Other Taxes	64	Refuse Collection	D	D	D	D
87	Other Taxes	65	Hazardous Substance	4	3,876,103	3,876,103	27,133
87	Business & Occupation	72	Financial Business Services	530	49,853,508	48,980,616	832,679
88	State Sales Tax	1	Retail Sales Tax	D	D	D	D
88	Business & Occupation	2	Retailing	D	D	D	D
88	Business & Occupation	3	Wholesaling	D	D	D	D
88	Business & Occupation	4	Service & Other Activities	3	112,548	112,548	2,351
88	State Use Tax	5	Use Tax	D	D	D	D
88	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
88	Business & Occupation	58	Selected Business Services	D	D	D	D
89	State Sales Tax	1	Retail Sales Tax	903	19,868,210	9,066,852	589,377
89	Business & Occupation	2	Retailing	904	11,920,907	10,234,567	48,191
89	Business & Occupation	3	Wholesaling	400	6,588,412	4,698,196	23,781

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
89	Business & Occupation	4	Service & Other Activities	789	63,658,120	59,851,693	1,250,894
89	State Use Tax	5	Use Tax	105	759,599	759,599	49,374
89	Business & Occupation	6	Internal Distribution	3	764	764	3
89	Business & Occupation	7	Manufacturing	61	2,520,125	2,498,963	12,648
89	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	8,781,742	8,781,742	44,436
89	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
89	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
89	Business & Occupation	14	Insurance Agents/Brokers	4	122,402	122,402	1,394
89	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
89	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
89	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	118,651	66,924	338
89	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	63,504	63,504	322
89	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
89	Other Taxes	36	Litter Tax	7	209,812	209,812	30
89	Business & Occupation	58	Selected Business Services	285	32,408,113	28,459,118	711,498
89	Public Utility Tax	60	Water Distribution	D	D	D	D
89	Business & Occupation	72	Financial Business Services	4	536,457	536,457	9,120
91	State Sales Tax	1	Retail Sales Tax	61	8,186,663	7,881,084	512,271
91	Business & Occupation	2	Retailing	59	7,761,952	6,550,881	30,859
91	Business & Occupation	3	Wholesaling	4	130,858	130,858	662
91	Business & Occupation	4	Service & Other Activities	29	27,849,979	25,539,758	533,779
91	State Use Tax	5	Use Tax	76	38,918,512	38,918,512	2,529,689
91	Business & Occupation	7	Manufacturing	D	D	D	D
91	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
91	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
91	Public Utility Tax	13	Other Public Service	D	D	D	D
91	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
91	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
91	Public Utility Tax	49	Power	D	D	D	D
91	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	16	6,953,891	5,586,130	55,867
91	Business & Occupation	58	Selected Business Services	D	D	D	D
91	Public Utility Tax	60	Water Distribution	5	379,405	378,727	19,048

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
91	Public Utility Tax	61	Sewer Collection	6	887,234	887,019	34,170
91	Other Taxes	64	Refuse Collection	16	13,319,337	10,307,198	371,060
91	Other Taxes	65	Hazardous Substance	3	516,494	516,494	3,616
92	State Sales Tax	1	Retail Sales Tax	22	1,947,864	1,826,344	118,711
92	Business & Occupation	2	Retailing	19	1,206,000	1,190,907	5,610
92	Business & Occupation	3	Wholesaling	3	166,373	166,373	843
92	Business & Occupation	4	Service & Other Activities	5	1,279,284	711,123	14,864
92	State Use Tax	5	Use Tax	50	3,243,607	3,243,607	210,840
92	Business & Occupation	7	Manufacturing	D	D	D	D
92	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
92	Public Utility Tax	13	Other Public Service	D	D	D	D
92	Other Taxes	36	Litter Tax	D	D	D	D
92	Business & Occupation	58	Selected Business Services	D	D	D	D
93	State Sales Tax	1	Retail Sales Tax	5	1,832,714	1,774,482	115,341
93	Business & Occupation	2	Retailing	5	1,832,714	1,376,546	6,484
93	Business & Occupation	3	Wholesaling	D	D	D	D
93	Business & Occupation	4	Service & Other Activities	D	D	D	D
93	State Use Tax	5	Use Tax	8	1,355,636	1,355,636	88,116
93	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
94	State Sales Tax	1	Retail Sales Tax	7	133,908	133,771	8,695
94	Business & Occupation	2	Retailing	7	133,908	72,844	343
94	Business & Occupation	4	Service & Other Activities	3	1,110,562	1,110,562	23,212
94	State Use Tax	5	Use Tax	13	2,037,173	2,037,173	132,415
94	Business & Occupation	58	Selected Business Services	D	D	D	D
95	State Sales Tax	1	Retail Sales Tax	60	5,989,346	5,988,962	389,290
95	Business & Occupation	2	Retailing	60	5,989,459	5,624,114	26,485
95	Business & Occupation	3	Wholesaling	D	D	D	D
95	Business & Occupation	4	Service & Other Activities	46	44,982,983	42,236,859	882,750
95	State Use Tax	5	Use Tax	38	7,055,326	7,055,326	458,596
95	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
95	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
95	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
95	Business & Occupation	58	Selected Business Services	4	150,951	150,951	3,775
95	Public Utility Tax	60	Water Distribution	3	69,352	69,352	3,487
95	Other Taxes	64	Refuse Collection	D	D	D	D
96	State Sales Tax	1	Retail Sales Tax	12	1,495,198	1,123,530	73,027
96	Business & Occupation	2	Retailing	11	1,475,460	1,344,018	6,332

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
96	Business & Occupation	3	Wholesaling	D	D	D	D
96	Business & Occupation	4	Service & Other Activities	15	1,075,944	1,075,944	22,489
96	State Use Tax	5	Use Tax	14	7,046,339	7,046,339	458,010
96	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
96	Public Utility Tax	49	Power	D	D	D	D
96	Business & Occupation	58	Selected Business Services	D	D	D	D
96	Public Utility Tax	60	Water Distribution	D	D	D	D
96	Other Taxes	65	Hazardous Substance	D	D	D	D
97	State Sales Tax	1	Retail Sales Tax	D	D	D	D
97	Business & Occupation	2	Retailing	D	D	D	D
97	Business & Occupation	3	Wholesaling	D	D	D	D
97	Business & Occupation	4	Service & Other Activities	11	6,087,899	6,000,444	125,409
97	State Use Tax	5	Use Tax	D	D	D	D
97	Business & Occupation	58	Selected Business Services	10	119,908	118,201	2,955
99	State Sales Tax	1	Retail Sales Tax	301	22,485,694	16,102,749	1,046,692
99	Business & Occupation	2	Retailing	297	22,034,255	19,029,216	89,630
99	Business & Occupation	3	Wholesaling	131	37,775,312	22,629,054	114,502
99	Business & Occupation	4	Service & Other Activities	133	10,917,504	8,230,074	172,011
99	State Use Tax	5	Use Tax	109	12,932,608	12,932,608	840,621
99	Business & Occupation	6	Internal Distribution	D	D	D	D
99	Business & Occupation	7	Manufacturing	25	4,687,198	4,412,739	22,327
99	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	98,189	28,429	525
99	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	323,838	279,756	1,417
99	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
99	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
99	Public Utility Tax	13	Other Public Service	D	D	D	D
99	Business & Occupation	14	Insurance Agents/Brokers	6	1,572,218	1,572,218	11,982
99	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
99	Business & Occupation	16	Extracting, Extracting for Hire	7	1,670,717	1,670,717	8,453
99	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
99	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
99	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
99	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
99	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
99	Other Taxes	36	Litter Tax	D	D	D	D
99	Business & Occupation	58	Selected Business Services	43	8,936,052	8,936,052	223,407
99	Public Utility Tax	60	Water Distribution	D	D	D	D
99	Business & Occupation	72	Financial Business Services	8	995,192	991,205	16,849





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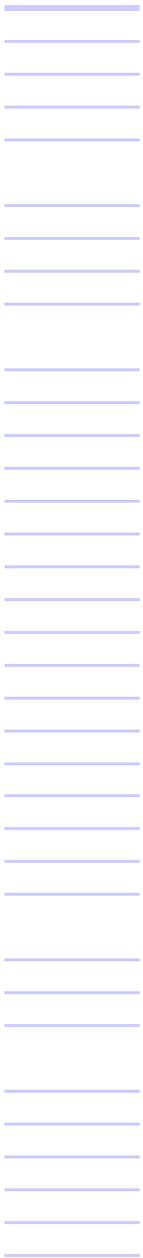


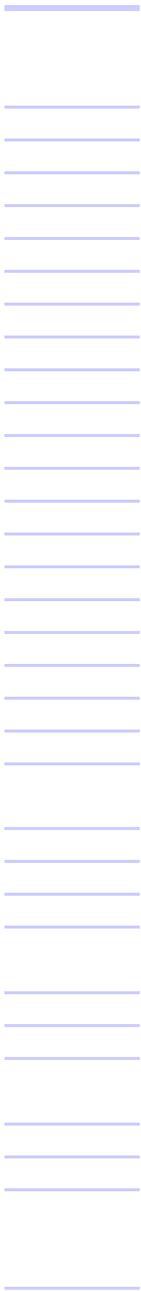
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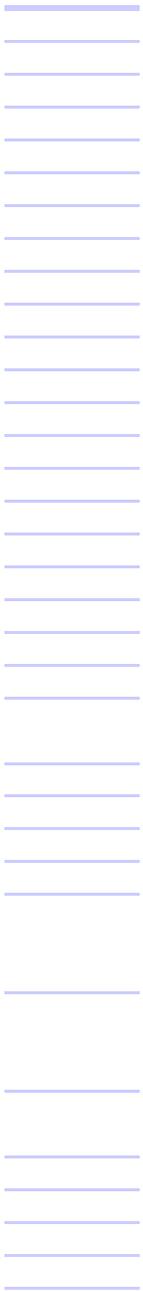


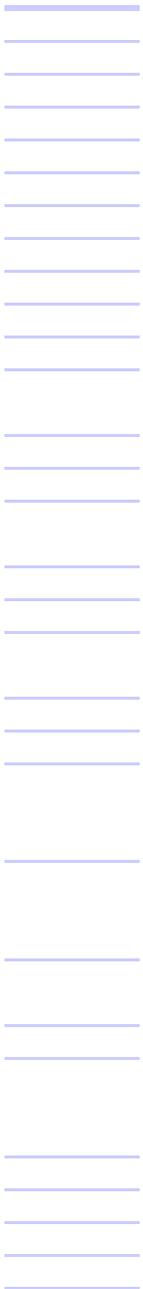
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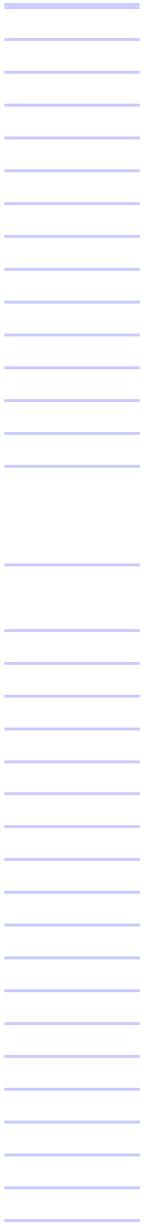




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