

**Business Activity by Tax Return Line Code
And Major Standard Industrial Classification (SIC) Groupings
Calendar Year 1999**

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	788	37,712,682	31,497,038	2,047,320
00	Business & Occupation	2	Retailing	780	37,705,740	33,169,655	156,230
00	Business & Occupation	3	Wholesaling	142	20,154,424	16,852,378	81,560
00	Business & Occupation	4	Service & Other Activities	144	161,770,555	151,439,187	2,271,592
00	State Use Tax	5	Use Tax	46	6,041,001	6,041,001	392,666
00	Business & Occupation	7	Manufacturing	3	2,850,920	2,850,160	13,795
00	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	465,748	356,641	6,471
00	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	37,358	37,358	180
			Warehousing, Radio and TV Broadcasting; Public				
00	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
00	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	69,461	69,461	299
00	Business & Occupation	14	Insurance Agents/Brokers	7	1,025,479	1,025,479	4,963
00	Business & Occupation	16	Extracting, Extracting for Hire	8	14,110,857	14,110,857	68,298
00	Other Taxes	20	Tobacco Products	D	D	D	D
00	Other Taxes	36	Litter Tax	38	4,613,798	4,613,798	689
00	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
00	Business & Occupation	80	Royalties; Child Care	D	D	D	D
01	State Sales Tax	1	Retail Sales Tax	293	45,542,398	31,072,488	2,019,722
01	Business & Occupation	2	Retailing	213	45,188,837	41,014,583	193,180
01	Business & Occupation	3	Wholesaling	162	131,244,316	72,719,981	351,961
01	Business & Occupation	4	Service & Other Activities	76	10,641,432	10,622,054	159,338
01	State Use Tax	5	Use Tax	104	8,265,406	8,265,406	537,253
01	Business & Occupation	7	Manufacturing	9	11,349,759	11,349,759	54,934
01	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	1,879,359	978,489	18,595
01	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
01	Business & Occupation	11	Road Construction/Gov't Contracting	7	6,221,140	6,221,140	30,110
01	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
01	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
01	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	2,239,603	2,239,603	3,090
01	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	29,622	29,622	41
01	Other Taxes	36	Litter Tax	40	24,943,132	24,943,132	3,743
01	Other Taxes	65	Hazardous Substance	D	D	D	D
01	Business & Occupation	80	Royalties; Child Care	4	71,198	71,198	345
01	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
02	State Sales Tax	1	Retail Sales Tax	183	15,727,758	4,063,143	264,110
02	Business & Occupation	2	Retailing	123	15,030,762	11,072,630	52,147
02	Business & Occupation	3	Wholesaling	83	73,860,305	45,116,557	218,372
02	Business & Occupation	4	Service & Other Activities	76	10,585,084	10,206,560	153,094
02	State Use Tax	5	Use Tax	46	1,997,764	1,997,764	129,856
02	Business & Occupation	7	Manufacturing	9	75,739,564	75,739,564	366,582
02	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	107,920	56,474	960
02	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
02	Public Utility Tax	13	Other Public Service	D	D	D	D
02	Business & Occupation	16	Extracting, Extracting for Hire	3	149,185	149,185	722
02	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	83,103,539	79,344,939	109,497
02	Other Taxes	36	Litter Tax	35	180,254,872	180,254,872	27,037
02	Business & Occupation	80	Royalties; Child Care	D	D	D	D
07	State Sales Tax	1	Retail Sales Tax	6,197	659,211,350	581,352,609	37,788,175
07	Business & Occupation	2	Retailing	5,273	653,059,846	605,037,630	2,849,837
07	Business & Occupation	3	Wholesaling	1,255	236,042,104	146,976,255	711,367
07	Business & Occupation	4	Service & Other Activities	2,457	444,801,240	432,814,619	6,492,295
07	State Use Tax	5	Use Tax	692	10,407,812	10,407,812	676,538
07	Business & Occupation	7	Manufacturing	32	2,427,774	2,418,712	11,713
07	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	2,187,514	2,023,512	38,318
07	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	4,379,505	4,379,505	21,198
07	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	82	27,268,009	27,235,839	131,835
07	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	812,771	812,771	5,193

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
07	Public Utility Tax	13	Other Public Service	D	D	D	D
07	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
07	Business & Occupation	16	Extracting, Extracting for Hire	75	8,980,849	8,552,090	41,393
07	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	47,318	47,318	229
07	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	17	46,065,750	44,492,908	61,401
07	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
07	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	28	70,802,410	69,885,876	96,446
07	Other Taxes	36	Litter Tax	457	93,078,159	93,078,159	13,866
07	Business & Occupation	55	Public or Nonprofit Hospitals	4	253,261	253,261	3,799
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	21	263,778	263,778	1,841
07	Business & Occupation	80	Royalties; Child Care	6	40,006	40,006	194
07	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	47,190	47,190	222
08	State Sales Tax	1	Retail Sales Tax	175	10,974,010	10,575,288	687,409
08	Business & Occupation	2	Retailing	101	10,421,302	10,215,067	48,110
08	Business & Occupation	3	Wholesaling	79	221,951,217	129,522,007	626,889
08	Business & Occupation	4	Service & Other Activities	194	39,230,669	37,681,184	565,219
08	State Use Tax	5	Use Tax	44	850,621	850,621	55,293
08	Business & Occupation	7	Manufacturing	8	5,957,266	5,726,315	27,714
08	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	457,161	118,498	2,282
08	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	127,107	127,107	616
08	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	563,082	563,070	2,726
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	76	25,119,410	24,302,913	117,624
08	Other Taxes	36	Litter Tax	3	407,559	407,559	62
08	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
09	State Sales Tax	1	Retail Sales Tax	56	1,861,388	1,438,379	93,494
09	Business & Occupation	2	Retailing	45	1,774,608	1,685,960	7,942
09	Business & Occupation	3	Wholesaling	161	275,016,960	52,427,612	253,752
09	Business & Occupation	4	Service & Other Activities	29	8,145,266	6,072,414	91,088

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09	State Use Tax	5	Use Tax	19	728,455	728,455	47,352
09	Business & Occupation	7	Manufacturing	3	14,720,634	14,720,634	71,249
09	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
09	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
09	Business & Occupation	11	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	Business & Occupation	16	Extracting, Extracting for Hire	71	6,932,721	6,546,992	31,690
09	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
09	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	23	20,881,923	5,444,117	7,513
09	Other Taxes	36	Litter Tax	59	46,594,603	46,594,603	6,984
09	Business & Occupation	80	Royalties; Child Care	D	D	D	D
10	State Sales Tax	1	Retail Sales Tax	9	1,489,308	1,370,271	89,068
10	Business & Occupation	2	Retailing	8	1,487,150	1,378,026	6,488
10	Business & Occupation	3	Wholesaling	7	2,449,919	2,449,919	11,858
10	Business & Occupation	4	Service & Other Activities	4	195,610	195,610	2,935
10	State Use Tax	5	Use Tax	5	1,930,176	1,930,176	125,461
10	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
10	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
10	Business & Occupation	16	Extracting, Extracting for Hire	3	31,751,004	31,751,004	153,674
10	Other Taxes	65	Hazardous Substance	D	D	D	D
12	State Sales Tax	1	Retail Sales Tax	3	188,547	176,139	11,448
12	Business & Occupation	2	Retailing	3	188,547	176,139	829
12	Business & Occupation	3	Wholesaling	3	348,586	348,586	1,687
12	Business & Occupation	4	Service & Other Activities	D	D	D	D
12	State Use Tax	5	Use Tax	D	D	D	D
12	Business & Occupation	7	Manufacturing	D	D	D	D
12	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
12	Other Taxes	64	Refuse Collection	D	D	D	D
13	State Sales Tax	1	Retail Sales Tax	26	37,336,063	29,217,456	1,899,143
13	Business & Occupation	2	Retailing	25	37,331,712	35,819,872	168,716
13	Business & Occupation	3	Wholesaling	15	34,346,912	34,169,057	165,387
13	Business & Occupation	4	Service & Other Activities	7	1,698,335	1,680,237	25,203
13	State Use Tax	5	Use Tax	10	496,322	496,322	32,263
13	Business & Occupation	7	Manufacturing	D	D	D	D

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13	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	718,206	717,258	3,472
13	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
13	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
13	Other Taxes	65	Hazardous Substance	D	D	D	D
14	State Sales Tax	1	Retail Sales Tax	66	55,313,671	54,671,134	3,553,626
14	Business & Occupation	2	Retailing	65	55,312,491	55,020,751	259,153
14	Business & Occupation	3	Wholesaling	64	68,926,905	67,583,102	327,079
14	Business & Occupation	4	Service & Other Activities	22	10,626,799	10,534,992	158,025
14	State Use Tax	5	Use Tax	26	4,271,049	4,271,049	277,613
14	Business & Occupation	7	Manufacturing	18	53,391,148	50,269,213	243,301
14	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	2,238,154	2,197,857	42,053
14	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	16,442,227	16,442,227	79,579
14	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	956,819	956,699	6,141
14	Business & Occupation	16	Extracting, Extracting for Hire	19	14,186,686	14,103,429	68,263
14	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
14	Other Taxes	36	Litter Tax	D	D	D	D
14	Other Taxes	64	Refuse Collection	3	5,239,111	5,239,111	188,605
14	Other Taxes	65	Hazardous Substance	D	D	D	D
15	State Sales Tax	1	Retail Sales Tax	11,575	8,741,801,431	7,063,948,374	459,157,262
15	Business & Occupation	2	Retailing	11,115	8,742,750,374	7,912,360,305	37,267,507
15	Business & Occupation	3	Wholesaling	5,111	924,735,222	818,811,344	3,963,062
15	Business & Occupation	4	Service & Other Activities	1,423	117,945,586	111,227,289	1,668,571
15	State Use Tax	5	Use Tax	1,496	164,964,118	164,964,118	10,722,746
15	Business & Occupation	7	Manufacturing	181	90,184,172	87,925,157	425,556
15	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	38	6,330,714	5,700,116	109,210
15	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	373,301	365,619	1,769
15	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	397	474,372,569	458,702,922	2,220,129
15	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	3,212,345	3,212,345	20,552
15	Business & Occupation	14	Insurance Agents/Brokers	7	261,187	255,951	1,237
15	Business & Occupation	16	Extracting, Extracting for Hire	50	6,161,214	6,045,691	29,262
15	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	669,557	669,557	3,241
15	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,748,105	1,748,105	2,412

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
15	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
15	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	264	59,704,344	59,704,344	8,958
15	Business & Occupation	55	Public or Nonprofit Hospitals	4	481,729	481,729	7,226
15	Public Utility Tax	60	Water Distribution	D	D	D	D
15	Other Taxes	64	Refuse Collection	D	D	D	D
15	Business & Occupation	80	Royalties; Child Care	39	1,693,393	1,693,249	8,195
15	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	15	11,523,772	11,523,772	54,274
16	State Sales Tax	1	Retail Sales Tax	1,190	1,426,484,121	1,331,255,032	86,531,585
16	Business & Occupation	2	Retailing	1,133	1,426,762,693	1,360,529,231	6,408,129
16	Business & Occupation	3	Wholesaling	881	653,249,599	591,540,541	2,863,075
16	Business & Occupation	4	Service & Other Activities	223	82,161,088	67,599,223	1,014,008
16	State Use Tax	5	Use Tax	309	92,886,471	92,886,471	6,037,635
16	Business & Occupation	7	Manufacturing	47	49,522,613	49,367,465	238,943
16	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	73	11,670,091	8,739,162	166,230
16	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
16	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	253	438,567,057	426,216,518	2,062,891
16	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	30	3,615,295	3,615,295	22,930
16	Public Utility Tax	13	Other Public Service	3	3,448,027	779,996	15,007
16	Business & Occupation	16	Extracting, Extracting for Hire	110	42,824,830	41,968,205	203,128
16	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,224,502	2,215,059	10,723
16	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
16	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	187,316	187,316	514
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	14	1,317,458	1,317,458	197
16	Public Utility Tax	60	Water Distribution	3	68,361	44,931	2,164
16	Public Utility Tax	61	Sewer Collection	D	D	D	D
16	Other Taxes	64	Refuse Collection	6	7,846,629	2,856,322	102,829

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
16	Other Taxes	65	Hazardous Substance	D	D	D	D
16	Business & Occupation	80	Royalties; Child Care	10	942,863	942,863	4,565
16	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	291,227,160	291,227,160	1,371,679
17	State Sales Tax	1	Retail Sales Tax	20,787	5,056,628,387	4,426,956,401	287,753,148
17	Business & Occupation	2	Retailing	19,786	5,051,876,171	4,757,307,283	22,407,609
17	Business & Occupation	3	Wholesaling	15,700	5,499,054,101	4,905,390,474	23,742,215
17	Business & Occupation	4	Service & Other Activities	2,373	165,221,961	139,922,562	2,099,069
17	State Use Tax	5	Use Tax	1,873	85,925,756	85,925,931	5,585,296
17	Business & Occupation	7	Manufacturing	615	222,144,306	217,680,251	1,053,574
17	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	134	11,364,328	10,345,510	194,531
17	Business & Occupation	10	Processing for Hire/Printing and Publishing	50	16,360,978	16,360,849	79,186
17	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	853	352,314,627	321,143,049	1,554,374
17	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	53	6,890,569	6,885,007	43,822
17	Public Utility Tax	13	Other Public Service	D	D	D	D
17	Business & Occupation	14	Insurance Agents/Brokers	7	240,804	240,804	1,165
17	Business & Occupation	16	Extracting, Extracting for Hire	115	12,409,216	10,315,054	49,922
17	Business & Occupation	19	Retailing of Interstate Transportation Equip.	59	15,091,217	13,453,266	65,114
17	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	135,297	134,683	187
17	Public Utility Tax	26	Gas Dist., Telegraph	4	28,267	28,267	1,051
17	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	180,643	180,643	496
17	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	8,279	8,279	12
17	Other Taxes	36	Litter Tax	484	37,195,087	37,195,087	5,556
17	Public Utility Tax	49	Power	D	D	D	D
17	Business & Occupation	55	Public or Nonprofit Hospitals	16	220,394	220,394	3,307
17	Public Utility Tax	60	Water Distribution	12	2,549,854	2,549,854	126,851
17	Public Utility Tax	61	Sewer Collection	3	53,064	53,064	1,548
17	Other Taxes	64	Refuse Collection	8	3,817,854	3,684,727	132,648
17	Other Taxes	65	Hazardous Substance	5	1,041,300	1,041,300	7,288
17	Business & Occupation	80	Royalties; Child Care	153	4,579,662	4,572,858	22,136
17	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	33	6,614,890	6,581,047	30,996
20	State Sales Tax	1	Retail Sales Tax	230	268,012,793	180,023,216	11,701,524

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20	Business & Occupation	2	Retailing	224	267,124,700	253,173,626	1,192,439
20	Business & Occupation	3	Wholesaling	281	3,354,995,894	2,318,591,795	11,222,015
20	Business & Occupation	4	Service & Other Activities	79	19,255,975	15,824,463	237,369
20	State Use Tax	5	Use Tax	140	39,087,900	39,087,900	2,540,719
20	Business & Occupation	7	Manufacturing	135	1,579,605,498	1,546,166,130	7,483,443
20	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	6,811,180	4,388,650	84,369
20	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	34,082,062	33,057,054	159,994
			Warehousing, Radio and TV Broadcasting; Public				
20	Business & Occupation	11	Road Construction/Gov't Contracting	24	24,124,347	23,999,972	116,164
20	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
20	Business & Occupation	16	Extracting, Extracting for Hire	3	2,954,931	2,954,931	14,301
20	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
20	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	38	1,860,242,321	1,754,951,182	2,421,833
			Travel Agent Commissions; International Charter				
20	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
20	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	40	1,753,474,348	1,670,428,386	2,305,192
20	Other Taxes	36	Litter Tax	242	2,912,040,988	2,912,040,988	436,781
20	Other Taxes	54	Syrup Tax	15	2,252,152	2,252,152	2,252,152
20	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
20	Other Taxes	65	Hazardous Substance	D	D	D	D
20	Business & Occupation	80	Royalties; Child Care	4	7,389,669	7,251,056	35,096
			Cleanup of Radioactive Waste for U.S. Gov't				
20	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
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	13,571,049	6,374,451	414,343
22	Business & Occupation	2	Retailing	49	13,518,931	8,937,706	42,099
22	Business & Occupation	3	Wholesaling	46	87,056,107	32,595,091	157,756
22	Business & Occupation	4	Service & Other Activities	9	383,919	381,726	5,722
22	State Use Tax	5	Use Tax	10	1,729,375	1,729,375	112,407
22	Business & Occupation	7	Manufacturing	35	124,019,244	122,020,715	540,351
22	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
22	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
22	Other Taxes	36	Litter Tax	3	2,397,790	2,397,790	360
22	Other Taxes	65	Hazardous Substance	D	D	D	D
22	Business & Occupation	80	Royalties; Child Care	D	D	D	D
23	State Sales Tax	1	Retail Sales Tax	193	45,104,401	34,409,024	2,236,591
23	Business & Occupation	2	Retailing	152	45,018,599	34,118,335	160,688
23	Business & Occupation	3	Wholesaling	130	241,310,802	99,337,920	480,797
23	Business & Occupation	4	Service & Other Activities	22	302,469	287,866	4,312
23	State Use Tax	5	Use Tax	36	513,124	513,124	33,356
23	Business & Occupation	7	Manufacturing	75	84,847,191	84,065,039	406,884
23	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	13,101,529	13,101,529	63,412
23	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
23	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
23	Other Taxes	36	Litter Tax	4	2,001,177	2,001,177	301
23	Business & Occupation	80	Royalties; Child Care	3	884,491	884,491	4,281
24	State Sales Tax	1	Retail Sales Tax	1,413	367,526,444	333,326,007	21,666,203
24	Business & Occupation	2	Retailing	1,207	365,486,952	344,956,271	1,624,801
24	Business & Occupation	3	Wholesaling	1,020	3,585,005,530	2,624,891,309	12,704,506
24	Business & Occupation	4	Service & Other Activities	284	139,706,175	135,320,267	2,029,820
24	State Use Tax	5	Use Tax	362	43,782,491	43,943,750	2,856,355
24	Business & Occupation	7	Manufacturing	543	3,143,178,294	3,003,169,053	14,535,356
24	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	342	107,794,077	49,849,611	953,933
24	Business & Occupation	10	Processing for Hire/Printing and Publishing	49	20,290,165	19,652,880	95,119
24	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	44	4,174,113	3,949,582	19,117
24	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	199,481	199,481	1,279
24	Public Utility Tax	13	Other Public Service	5	218,672	201,639	3,818
24	Business & Occupation	14	Insurance Agents/Brokers	4	3,712,546	3,712,546	17,969
24	Business & Occupation	16	Extracting, Extracting for Hire	1,161	876,160,161	843,825,140	4,084,106
24	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	40,746	40,746	196
24	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
24	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
24	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	7,533,443	7,535,550	20,722
24	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
24	Other Taxes	36	Litter Tax	31	175,914,126	175,914,126	26,380
24	Public Utility Tax	49	Power	D	D	D	D
24	Public Utility Tax	60	Water Distribution	D	D	D	D
24	Other Taxes	64	Refuse Collection	D	D	D	D
24	Other Taxes	65	Hazardous Substance	15	8,037,450	8,037,450	56,258
24	Business & Occupation	80	Royalties; Child Care	8	717,418	717,418	3,473
			Cleanup of Radioactive Waste for U.S. Gov't				
24	Business & Occupation	83	Environmental Remedial Action	4	14,114	14,114	66
25	State Sales Tax	1	Retail Sales Tax	330	79,344,874	46,376,511	3,014,508
25	Business & Occupation	2	Retailing	269	78,731,825	46,739,940	220,159
25	Business & Occupation	3	Wholesaling	207	198,440,274	132,550,492	641,534
25	Business & Occupation	4	Service & Other Activities	34	1,965,477	1,953,561	29,307
25	State Use Tax	5	Use Tax	59	1,435,142	1,435,142	93,284
25	Business & Occupation	7	Manufacturing	128	136,244,103	131,793,268	637,878
25	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
25	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	984,734	984,734	4,766
			Warehousing, Radio and TV Broadcasting; Public				
25	Business & Occupation	11	Road Construction/Gov't Contracting	5	237,754	237,754	1,151
25	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
25	Other Taxes	36	Litter Tax	10	462,616	462,616	68
25	Business & Occupation	80	Royalties; Child Care	D	D	D	D
26	State Sales Tax	1	Retail Sales Tax	54	34,053,344	33,562,004	2,181,538
26	Business & Occupation	2	Retailing	51	34,024,938	33,753,954	158,982
26	Business & Occupation	3	Wholesaling	65	1,116,253,545	783,869,910	3,793,923
26	Business & Occupation	4	Service & Other Activities	20	5,371,143	5,141,837	77,130
26	State Use Tax	5	Use Tax	34	31,312,280	31,375,828	2,039,431
26	Business & Occupation	7	Manufacturing	61	2,182,931,911	1,940,533,548	9,392,174
26	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
26	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
26	Business & Occupation	11	Road Construction/Gov't Contracting	4	456,300	271,712	1,314
26	Business & Occupation	16	Extracting, Extracting for Hire	3	36,124,112	36,160,635	175,018
26	Other Taxes	36	Litter Tax	36	576,012,117	576,012,117	86,409
26	Public Utility Tax	49	Power	D	D	D	D
26	Other Taxes	65	Hazardous Substance	7	27,063,702	27,063,702	189,449
26	Business & Occupation	80	Royalties; Child Care	D	D	D	D
27	State Sales Tax	1	Retail Sales Tax	1,565	628,698,962	456,065,871	29,644,310
27	Business & Occupation	2	Retailing	1,116	430,831,105	285,095,147	1,342,797
27	Business & Occupation	3	Wholesaling	734	750,527,640	300,244,539	1,453,193

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
27	Business & Occupation	4	Service & Other Activities	510	237,649,383	222,117,163	3,331,784
27	State Use Tax	5	Use Tax	345	54,408,633	54,408,633	3,536,559
27	Business & Occupation	7	Manufacturing	122	270,742,124	247,906,419	1,199,860
27	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	83,986	83,986	1,617
27	Business & Occupation	10	Processing for Hire/Printing and Publishing	674	1,409,052,565	1,392,134,429	6,737,945
			Warehousing, Radio and TV Broadcasting; Public				
27	Business & Occupation	11	Road Construction/Gov't Contracting	22	3,466,206	3,466,206	16,779
27	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	385,022	385,022	2,446
27	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
27	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
27	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
27	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International Charter				
27	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
27	Other Taxes	36	Litter Tax	361	1,023,164,129	1,023,164,129	153,477
27	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
27	Other Taxes	65	Hazardous Substance	D	D	D	D
27	Business & Occupation	80	Royalties; Child Care	39	3,609,628	3,586,893	17,361
			Cleanup of Radioactive Waste for U.S. Gov't				
27	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
28	State Sales Tax	1	Retail Sales Tax	121	63,050,843	51,044,975	3,317,932
28	Business & Occupation	2	Retailing	113	62,820,317	55,870,091	263,140
28	Business & Occupation	3	Wholesaling	136	677,626,817	501,432,433	2,426,941
28	Business & Occupation	4	Service & Other Activities	26	10,318,939	8,476,846	127,151
28	State Use Tax	5	Use Tax	64	15,386,602	15,386,602	1,000,143
28	Business & Occupation	7	Manufacturing	87	585,553,515	559,493,265	2,707,944
28	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
28	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	152,242,201	148,189,313	717,236
			Warehousing, Radio and TV Broadcasting; Public				
28	Business & Occupation	11	Road Construction/Gov't Contracting	6	332,817	332,817	1,611
28	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
28	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
28	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
28	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
28	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
28	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
28	Other Taxes	36	Litter Tax	21	16,559,396	16,559,396	2,486
28	Other Taxes	65	Hazardous Substance	25	97,284,630	97,284,629	681,000
28	Business & Occupation	80	Royalties; Child Care	6	11,663,151	11,663,151	56,448
29	State Sales Tax	1	Retail Sales Tax	16	198,389,149	5,905,902	383,884
29	Business & Occupation	2	Retailing	16	198,389,158	46,525,473	219,136
29	Business & Occupation	3	Wholesaling	16	1,321,551,202	1,152,654,861	5,578,852
29	Business & Occupation	4	Service & Other Activities	D	D	D	D
29	State Use Tax	5	Use Tax	8	3,050,879	3,050,879	198,301
29	Business & Occupation	7	Manufacturing	8	363,534,341	354,918,424	1,717,805
29	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
29	Other Taxes	65	Hazardous Substance	4	1,263,076,758	1,175,331,409	8,227,320
29	Business & Occupation	80	Royalties; Child Care	D	D	D	D
30	State Sales Tax	1	Retail Sales Tax	105	23,124,165	12,045,431	782,955
30	Business & Occupation	2	Retailing	97	23,305,709	22,152,767	104,338
30	Business & Occupation	3	Wholesaling	125	307,150,846	236,281,117	1,143,611
30	Business & Occupation	4	Service & Other Activities	18	10,214,886	10,158,516	152,381
30	State Use Tax	5	Use Tax	46	2,765,975	2,765,975	179,788
30	Business & Occupation	7	Manufacturing	115	347,346,890	331,959,256	1,606,686
30	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,759,455	2,759,455	13,358
30	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	293,955	293,955	1,423
30	Public Utility Tax	13	Other Public Service	D	D	D	D
30	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
30	Other Taxes	36	Litter Tax	12	43,622,518	43,622,518	6,542
30	Other Taxes	65	Hazardous Substance	D	D	D	D
30	Business & Occupation	80	Royalties; Child Care	D	D	D	D
31	State Sales Tax	1	Retail Sales Tax	27	5,292,954	3,369,892	219,041
31	Business & Occupation	2	Retailing	20	5,273,319	3,448,647	16,240
31	Business & Occupation	3	Wholesaling	14	67,088,309	5,655,558	27,368
31	Business & Occupation	4	Service & Other Activities	D	D	D	D
31	State Use Tax	5	Use Tax	4	226,143	226,143	14,702
31	Business & Occupation	7	Manufacturing	13	11,266,313	11,240,232	54,402
31	Other Taxes	36	Litter Tax	D	D	D	D
32	State Sales Tax	1	Retail Sales Tax	206	165,002,922	136,459,295	8,869,836
32	Business & Occupation	2	Retailing	177	164,904,434	155,734,536	733,525
32	Business & Occupation	3	Wholesaling	173	770,244,009	593,031,621	2,870,279

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
32	Business & Occupation	4	Service & Other Activities	55	5,116,736	5,105,667	76,597
32	State Use Tax	5	Use Tax	64	6,641,442	6,641,444	431,695
32	Business & Occupation	7	Manufacturing	109	372,441,128	339,474,355	1,643,079
32	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
32	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
32	Business & Occupation	11	Road Construction/Gov't Contracting	7	607,041	428,597	2,075
32	Business & Occupation	16	Extracting, Extracting for Hire	5	5,744,032	5,736,032	27,764
32	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
32	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
32	Other Taxes	36	Litter Tax	10	77,244,735	77,244,735	11,590
32	Other Taxes	64	Refuse Collection	D	D	D	D
32	Other Taxes	65	Hazardous Substance	3	1,998,423	1,998,423	13,990
32	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
32	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
33	State Sales Tax	1	Retail Sales Tax	82	45,874,629	19,286,458	1,253,622
33	Business & Occupation	2	Retailing	80	48,348,875	25,670,419	120,897
33	Business & Occupation	3	Wholesaling	95	1,120,602,011	774,376,387	3,747,983
33	Business & Occupation	4	Service & Other Activities	27	7,215,151	7,215,032	108,231
33	State Use Tax	5	Use Tax	47	57,818,629	57,897,057	3,763,308
33	Business & Occupation	7	Manufacturing	72	2,523,672,241	2,515,471,925	12,174,892
33	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
33	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
33	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
33	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International Charter				
33	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
33	Other Taxes	36	Litter Tax	3	419,107	419,107	63
33	Other Taxes	65	Hazardous Substance	8	37,359,259	37,359,259	261,516
33	Business & Occupation	80	Royalties; Child Care	D	D	D	D
34	State Sales Tax	1	Retail Sales Tax	447	141,617,607	95,178,532	6,186,643
34	Business & Occupation	2	Retailing	407	140,589,223	104,325,575	491,368
34	Business & Occupation	3	Wholesaling	420	1,066,922,740	792,471,660	3,835,558

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
34	Business & Occupation	4	Service & Other Activities	67	3,809,741	3,697,419	55,462
34	State Use Tax	5	Use Tax	124	7,122,382	7,122,382	462,958
34	Business & Occupation	7	Manufacturing	265	808,608,770	789,761,917	3,822,448
34	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
34	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	44,292,367	44,261,632	214,225
			Warehousing, Radio and TV Broadcasting; Public				
34	Business & Occupation	11	Road Construction/Gov't Contracting	16	2,040,425	2,040,425	9,877
34	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	3,638,344	2,475,327	11,982
34	Other Taxes	36	Litter Tax	17	149,200,501	149,200,501	22,381
34	Business & Occupation	80	Royalties; Child Care	3	199,619	199,619	966
35	State Sales Tax	1	Retail Sales Tax	815	438,409,860	121,728,343	7,912,389
35	Business & Occupation	2	Retailing	750	443,428,594	205,782,853	969,298
35	Business & Occupation	3	Wholesaling	705	1,442,821,593	925,511,201	4,479,517
35	Business & Occupation	4	Service & Other Activities	139	23,854,774	18,196,460	272,975
35	State Use Tax	5	Use Tax	304	32,698,568	32,698,568	2,125,427
35	Business & Occupation	7	Manufacturing	562	1,998,904,981	1,979,350,873	9,580,046
35	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
35	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	14,747,848	14,745,535	71,370
			Warehousing, Radio and TV Broadcasting; Public				
35	Business & Occupation	11	Road Construction/Gov't Contracting	18	2,691,661	2,635,094	12,755
35	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
35	Business & Occupation	16	Extracting, Extracting for Hire	4	148,008	148,008	716
35	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	29,823,702	21,400,407	103,574
			Splitting or Processing Dried Peas; Presc. Drug				
35	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	3	51,773	51,773	71
			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	22	30,905,910	30,905,910	4,631
35	Other Taxes	65	Hazardous Substance	4	136,789	136,789	955
35	Business & Occupation	80	Royalties; Child Care	12	6,923,451	6,923,451	33,509
			Cleanup of Radioactive Waste for U.S. Gov't				
35	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
36	State Sales Tax	1	Retail Sales Tax	165	223,216,918	136,677,764	8,884,073
36	Business & Occupation	2	Retailing	162	223,214,691	157,511,057	741,878
36	Business & Occupation	3	Wholesaling	157	585,325,533	455,507,134	2,204,664
36	Business & Occupation	4	Service & Other Activities	60	19,204,521	18,418,704	276,291
36	State Use Tax	5	Use Tax	78	45,212,945	45,212,945	2,938,835

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
36	Business & Occupation	7	Manufacturing	124	1,359,573,632	1,346,806,356	6,518,533
36	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	10,891,369	10,891,369	52,712
			Warehousing, Radio and TV Broadcasting; Public				
36	Business & Occupation	11	Road Construction/Gov't Contracting	3	4,497,369	3,598,974	17,418
36	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	75,164,613	75,164,613	363,795
36	Other Taxes	36	Litter Tax	9	20,783,688	20,783,688	3,116
36	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
36	Other Taxes	65	Hazardous Substance	D	D	D	D
36	Business & Occupation	80	Royalties; Child Care	3	1,244,100	1,244,100	6,021
37	State Sales Tax	1	Retail Sales Tax	617	2,415,436,308	107,267,985	6,972,447
37	Business & Occupation	2	Retailing	548	2,415,027,591	1,258,701,241	5,928,524
37	Business & Occupation	3	Wholesaling	440	28,774,624,673	28,272,730,602	136,840,020
37	Business & Occupation	4	Service & Other Activities	129	940,885,714	757,052,989	11,355,806
37	State Use Tax	5	Use Tax	153	111,144,987	111,146,592	7,224,534
37	Business & Occupation	7	Manufacturing	218	3,296,255,278	3,289,869,413	15,922,966
37	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	707,639	324,089	6,187
37	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	1,097,695,323	954,176,350	4,618,215
			Warehousing, Radio and TV Broadcasting; Public				
37	Business & Occupation	11	Road Construction/Gov't Contracting	15	7,937,166	7,660,564	37,078
37	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
37	Public Utility Tax	13	Other Public Service	D	D	D	D
37	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
37	Business & Occupation	19	Retailing of Interstate Transportation Equip.	49	4,033,852,642	4,031,449,657	19,512,230
			Travel Agent Commissions; International Charter				
37	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
37	Other Taxes	36	Litter Tax	30	3,085,094	3,085,094	464
37	Other Taxes	65	Hazardous Substance	3	49,876,457	9,471,061	66,299
37	Business & Occupation	80	Royalties; Child Care	13	102,437,745	102,294,446	495,107
			Cleanup of Radioactive Waste for U.S. Gov't				
37	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
38	State Sales Tax	1	Retail Sales Tax	140	535,482,189	50,377,041	3,274,517
38	Business & Occupation	2	Retailing	137	542,824,675	74,926,306	352,906
38	Business & Occupation	3	Wholesaling	116	200,885,847	78,100,350	377,996
38	Business & Occupation	4	Service & Other Activities	55	21,815,677	8,182,219	122,742
38	State Use Tax	5	Use Tax	63	27,385,649	27,385,649	1,780,059
38	Business & Occupation	7	Manufacturing	114	1,100,010,490	1,086,218,788	5,257,303
38	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	665,696	665,696	3,222
			Warehousing, Radio and TV Broadcasting; Public				
38	Business & Occupation	11	Road Construction/Gov't Contracting	3	1,189,717	1,189,717	5,758

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
38	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
38	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
38	Other Taxes	36	Litter Tax	D	D	D	D
38	Business & Occupation	80	Royalties; Child Care	4	1,220,673	1,220,673	5,907
39	State Sales Tax	1	Retail Sales Tax	791	132,194,186	77,542,809	5,040,301
39	Business & Occupation	2	Retailing	512	131,272,008	79,532,467	374,586
39	Business & Occupation	3	Wholesaling	313	496,796,649	175,345,517	848,658
39	Business & Occupation	4	Service & Other Activities	99	7,176,622	6,531,788	97,966
39	State Use Tax	5	Use Tax	115	7,137,650	7,137,650	463,963
39	Business & Occupation	7	Manufacturing	210	459,920,055	436,967,249	2,114,925
39	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,772,581	1,770,697	8,571
39	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	209,892	209,892	1,015
39	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
39	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	D	D	D	D
39	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
39	Other Taxes	36	Litter Tax	30	17,772,587	17,772,587	2,664
39	Other Taxes	65	Hazardous Substance	D	D	D	D
39	Business & Occupation	80	Royalties; Child Care	6	3,900,170	3,900,170	18,876
40	State Sales Tax	1	Retail Sales Tax	5	789,562	789,456	51,313
40	Business & Occupation	2	Retailing	5	789,562	789,562	3,718
40	Business & Occupation	3	Wholesaling	3	6,933,145	6,933,145	33,556
40	Business & Occupation	4	Service & Other Activities	6	14,031,428	12,678,845	190,182
40	State Use Tax	5	Use Tax	6	70,345,773	70,345,773	4,572,475
40	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	627,704,016	82,219,056	1,583,516
40	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	11,625,100	11,625,100	56,266
40	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
40	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
40	Other Taxes	65	Hazardous Substance	D	D	D	D
41	State Sales Tax	1	Retail Sales Tax	86	17,530,843	15,720,110	1,021,817
41	Business & Occupation	2	Retailing	81	17,580,433	16,123,302	75,938
41	Business & Occupation	3	Wholesaling	13	4,605,979	4,581,377	22,175
41	Business & Occupation	4	Service & Other Activities	169	120,838,256	102,523,368	1,537,858

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
41	State Use Tax	5	Use Tax	36	14,439,368	14,439,368	938,553
41	Business & Occupation	7	Manufacturing	D	D	D	D
41	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	121	237,503,959	47,031,223	902,781
			Warehousing, Radio and TV Broadcasting; Public				
41	Business & Occupation	11	Road Construction/Gov't Contracting	3	150,896	150,896	730
41	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	317	119,139,889	67,924,971	431,527
41	Public Utility Tax	13	Other Public Service	6	1,784,660	1,784,660	34,258
41	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
41	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
41	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,398,747	412,894	1,997
			Travel Agent Commissions; International Charter				
41	Business & Occupation	28	Freight, Brokers and Stevedoring	4	843,319	318,017	873
41	Other Taxes	36	Litter Tax	12	483,326	483,326	71
41	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
41	Other Taxes	64	Refuse Collection	D	D	D	D
42	State Sales Tax	1	Retail Sales Tax	899	110,321,198	86,839,374	5,644,595
42	Business & Occupation	2	Retailing	782	111,328,568	94,907,240	446,998
42	Business & Occupation	3	Wholesaling	534	290,349,778	256,893,752	1,243,381
42	Business & Occupation	4	Service & Other Activities	834	283,771,153	218,705,023	3,280,604
42	State Use Tax	5	Use Tax	293	18,782,393	18,782,393	1,220,863
42	Business & Occupation	7	Manufacturing	27	11,025,191	10,991,061	53,193
42	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,308	2,571,321,845	562,282,989	10,775,620
42	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	11,641,298	11,546,009	55,879
			Warehousing, Radio and TV Broadcasting; Public				
42	Business & Occupation	11	Road Construction/Gov't Contracting	265	292,562,172	287,082,718	1,389,505
42	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	602	209,358,425	189,777,614	1,214,576
42	Public Utility Tax	13	Other Public Service	46	39,850,182	3,622,158	69,532
42	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
42	Business & Occupation	16	Extracting, Extracting for Hire	136	25,960,498	24,211,577	117,188
42	Business & Occupation	19	Retailing of Interstate Transportation Equip.	59	11,282,700	10,680,967	51,703
			Splitting or Processing Dried Peas; Presc. Drug				
42	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	3	8,503,559	5,833,333	8,051
			Travel Agent Commissions; International Charter				
42	Business & Occupation	28	Freight, Brokers and Stevedoring	53	38,672,194	35,278,749	97,023
			Processing Meat-Whlse, Mfg. Wheat into Flour				
42	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	3	742,047	742,047	1,023
42	Other Taxes	36	Litter Tax	48	36,621,907	36,621,907	5,493

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
42	Business & Occupation	55	Public or Nonprofit Hospitals	5	105,885	105,885	1,589
42	Other Taxes	64	Refuse Collection	23	82,954,518	66,237,630	2,384,556
42	Other Taxes	65	Hazardous Substance	11	4,955,345	2,421,493	16,952
42	Business & Occupation	80	Royalties; Child Care	5	61,718	61,718	298
42	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
43	State Sales Tax	1	Retail Sales Tax	4	95,006	95,006	6,176
43	Business & Occupation	2	Retailing	4	95,006	95,006	447
43	Business & Occupation	3	Wholesaling	D	D	D	D
43	Business & Occupation	4	Service & Other Activities	3	82,654	82,654	1,241
43	State Use Tax	5	Use Tax	D	D	D	D
43	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	134,736	134,736	2,162
43	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
44	State Sales Tax	1	Retail Sales Tax	294	137,777,541	117,402,400	7,631,169
44	Business & Occupation	2	Retailing	270	137,589,619	128,165,123	603,651
44	Business & Occupation	3	Wholesaling	134	25,415,657	22,538,586	109,087
44	Business & Occupation	4	Service & Other Activities	190	310,231,041	144,393,868	2,165,916
44	State Use Tax	5	Use Tax	97	20,517,063	20,517,063	1,333,605
44	Business & Occupation	7	Manufacturing	12	1,041,591	1,041,302	5,038
44	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	53,847,349	6,026,684	116,075
44	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
44	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	17,229,044	17,229,044	83,385
44	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	3,303,307	3,303,307	21,149
44	Public Utility Tax	13	Other Public Service	40	441,925,196	99,446,859	1,915,110
44	Business & Occupation	14	Insurance Agents/Brokers	4	97,037	97,037	469
44	Business & Occupation	16	Extracting, Extracting for Hire	3	524,949	498,402	2,412
44	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International Charter	22	28,607,797	11,772,053	56,977
44	Business & Occupation	28	Freight, Brokers and Stevedoring	62	413,448,802	412,793,296	1,135,183
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	29	7,988,176	7,988,176	1,191
44	Public Utility Tax	49	Power	4	2,917,940	2,917,940	113,012
44	Other Taxes	54	Syrup Tax	D	D	D	D
44	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
44	Public Utility Tax	60	Water Distribution	4	234,456	234,456	11,775
44	Public Utility Tax	61	Sewer Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
44	Other Taxes	65	Hazardous Substance	23	14,746,149	14,630,566	102,416
44	Business & Occupation	80	Royalties; Child Care	4	16,131	13,460	63
45	State Sales Tax	1	Retail Sales Tax	173	61,936,469	36,578,713	2,377,624
45	Business & Occupation	2	Retailing	155	61,829,413	54,179,123	255,198
45	Business & Occupation	3	Wholesaling	84	80,408,234	49,495,719	239,563
45	Business & Occupation	4	Service & Other Activities	117	113,328,010	61,665,312	924,981
45	State Use Tax	5	Use Tax	91	78,588,049	78,588,049	5,108,218
45	Business & Occupation	7	Manufacturing	9	15,177,781	15,141,853	73,287
45	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	6,307,672	3,908,992	75,251
45	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
45	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	774,074	774,074	3,748
45	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	4,260,558	4,257,571	27,334
45	Public Utility Tax	13	Other Public Service	17	13,888,729	4,443,537	84,614
45	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
45	Business & Occupation	16	Extracting, Extracting for Hire	3	1,741,217	1,732,666	8,387
45	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	21,222,024	9,486,074	45,913
45	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	7,562,744	6,876,756	18,910
45	Other Taxes	36	Litter Tax	11	790,010	790,010	114
45	Other Taxes	65	Hazardous Substance	26	87,450,588	71,507,254	500,550
45	Business & Occupation	80	Royalties; Child Care	D	D	D	D
45	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
46	State Sales Tax	1	Retail Sales Tax	D	D	D	D
46	Business & Occupation	2	Retailing	D	D	D	D
46	Business & Occupation	4	Service & Other Activities	D	D	D	D
46	State Use Tax	5	Use Tax	D	D	D	D
46	Public Utility Tax	13	Other Public Service	D	D	D	D
47	State Sales Tax	1	Retail Sales Tax	151	45,139,012	30,009,204	1,950,598
47	Business & Occupation	2	Retailing	138	45,069,730	35,529,435	167,339
47	Business & Occupation	3	Wholesaling	43	20,436,406	16,901,828	81,801
47	Business & Occupation	4	Service & Other Activities	324	163,802,226	92,070,495	1,381,066
47	State Use Tax	5	Use Tax	91	8,799,245	8,799,245	571,946
47	Business & Occupation	7	Manufacturing	5	790,979	790,979	3,829
47	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	60	100,020,012	12,440,540	238,309
47	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
47	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	27,169,469	27,169,235	131,501

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
47	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	23	9,109,751	8,669,012	55,387
47	Public Utility Tax	13	Other Public Service	4	1,713,251	567,469	10,833
47	Business & Occupation	14	Insurance Agents/Brokers	23	1,415,168	1,397,088	6,763
47	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
47	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	2,404,182	2,376,082	11,498
47	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	755	612,989,426	500,499,903	1,376,405
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	10	2,275,489	2,275,489	341
47	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
47	Other Taxes	65	Hazardous Substance	5	2,055,981	2,055,981	14,390
47	Business & Occupation	80	Royalties; Child Care	D	D	D	D
47	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
48	State Sales Tax	1	Retail Sales Tax	720	4,512,733,747	3,330,473,129	216,480,783
48	Business & Occupation	2	Retailing	708	4,533,798,823	4,184,945,245	19,711,088
48	Business & Occupation	3	Wholesaling	227	909,092,623	765,075,255	3,702,966
48	Business & Occupation	4	Service & Other Activities	468	1,074,472,415	909,691,718	13,645,381
48	State Use Tax	5	Use Tax	227	266,506,793	266,506,793	17,322,940
48	Business & Occupation	7	Manufacturing	13	33,311,767	33,059,854	160,012
48	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	13,659,570	987,566	18,903
48	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
48	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	132	590,216,211	190,745,692	923,198
48	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
48	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15,351	15,351	75
48	Public Utility Tax	26	Gas Dist., Telegraph	4	23,716	20,424	631
48	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
48	Other Taxes	36	Litter Tax	15	8,326,292	8,326,292	1,245
48	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
48	Business & Occupation	80	Royalties; Child Care	5	502,740	502,740	2,432
48	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
49	State Sales Tax	1	Retail Sales Tax	409	297,879,664	169,654,966	11,027,603
49	Business & Occupation	2	Retailing	388	297,733,438	175,122,545	824,829
49	Business & Occupation	3	Wholesaling	147	293,350,733	67,310,978	325,795

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
49	Business & Occupation	4	Service & Other Activities	571	1,734,415,023	1,551,867,876	23,278,007
49	State Use Tax	5	Use Tax	305	233,277,931	233,282,937	15,163,408
49	Business & Occupation	7	Manufacturing	21	12,509,654	11,863,930	57,420
49	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	3,034,442	2,714,670	52,083
49	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
49	Business & Occupation	11	Road Construction/Gov't Contracting	17	18,404,323	18,404,323	89,078
49	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	235,555	235,555	1,466
49	Public Utility Tax	13	Other Public Service	7	929,304	928,952	17,862
49	Business & Occupation	16	Extracting, Extracting for Hire	4	48,561,477	48,561,477	235,037
49	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,184,008	1,184,008	5,730
49	Other Taxes	20	Tobacco Products	D	D	D	D
49	Public Utility Tax	26	Gas Dist., Telegraph	11	835,952,154	833,308,935	32,099,059
49	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
49	Other Taxes	36	Litter Tax	26	13,972,892	13,972,892	2,095
49	Public Utility Tax	49	Power	78	3,928,315,787	3,198,951,958	123,895,351
49	Business & Occupation	55	Public or Nonprofit Hospitals	3	178,286	178,286	2,674
49	Public Utility Tax	60	Water Distribution	469	532,366,536	503,650,395	25,311,389
49	Public Utility Tax	61	Sewer Collection	277	311,956,692	186,981,365	7,200,080
49	Other Taxes	64	Refuse Collection	196	792,542,764	530,465,452	19,096,775
49	Other Taxes	65	Hazardous Substance	D	D	D	D
49	Business & Occupation	80	Royalties; Child Care	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
49	Business & Occupation	83	Environmental Remedial Action	10	550,409,037	550,106,097	2,590,998
50	State Sales Tax	1	Retail Sales Tax	8,217	11,651,645,880	7,586,205,799	493,103,771
50	Business & Occupation	2	Retailing	7,843	11,666,006,782	8,953,734,022	42,172,190
50	Business & Occupation	3	Wholesaling	7,904	31,726,295,076	21,888,348,613	105,939,740
50	Business & Occupation	4	Service & Other Activities	2,266	1,882,582,677	1,790,088,872	26,851,513
50	State Use Tax	5	Use Tax	1,741	141,176,400	141,176,400	9,176,535
50	Business & Occupation	7	Manufacturing	1,514	4,183,554,957	4,088,371,198	19,787,750
50	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	49	9,066,521	6,213,142	118,693
50	Business & Occupation	10	Processing for Hire/Printing and Publishing	61	74,977,172	72,465,724	350,740
			Warehousing, Radio and TV Broadcasting; Public				
50	Business & Occupation	11	Road Construction/Gov't Contracting	234	220,503,520	196,156,279	949,397
50	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	1,372,919	1,372,709	8,806
50	Public Utility Tax	13	Other Public Service	3	699,080	683,057	13,156
50	Business & Occupation	14	Insurance Agents/Brokers	13	1,612,209	1,598,809	7,734
50	Business & Occupation	16	Extracting, Extracting for Hire	59	48,249,694	46,980,417	227,388
50	Business & Occupation	19	Retailing of Interstate Transportation Equip.	132	194,327,171	166,898,394	807,787

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
50	Other Taxes	20	Tobacco Products	D	D	D	D
50	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	495,224	494,178	683
50	Public Utility Tax	26	Gas Dist., Telegraph	8	874,103	171,726	6,240
50	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	22,550,013	20,373,009	56,023
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	407	613,224,750	613,224,750	91,983
50	Other Taxes	54	Syrup Tax	3	47,704	47,704	47,704
50	Business & Occupation	55	Public or Nonprofit Hospitals	14	1,273,873	1,273,873	19,110
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	8	21,116,601	20,209,855	727,561
50	Other Taxes	65	Hazardous Substance	67	53,519,584	53,519,584	374,649
50	Business & Occupation	80	Royalties; Child Care	88	31,283,575	30,943,020	149,769
50	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	6,206,138	6,773,461	31,902
51	State Sales Tax	1	Retail Sales Tax	3,658	3,141,552,592	1,679,127,269	109,143,398
51	Business & Occupation	2	Retailing	3,306	3,125,629,123	2,630,206,680	12,388,365
51	Business & Occupation	3	Wholesaling	5,041	31,158,673,535	21,217,500,492	102,692,840
51	Business & Occupation	4	Service & Other Activities	1,408	599,660,131	531,351,629	7,970,291
51	State Use Tax	5	Use Tax	1,065	120,199,710	120,199,720	7,813,060
51	Business & Occupation	7	Manufacturing	678	3,470,764,728	3,414,410,240	16,525,730
51	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	71	21,482,712	12,512,488	239,013
51	Business & Occupation	10	Processing for Hire/Printing and Publishing	80	65,893,578	61,538,440	297,846
51	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	175	174,964,359	171,065,969	827,958
51	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	2,837,695	2,416,304	15,446
51	Public Utility Tax	13	Other Public Service	D	D	D	D
51	Business & Occupation	14	Insurance Agents/Brokers	11	448,649	437,888	2,121
51	Business & Occupation	16	Extracting, Extracting for Hire	25	13,882,613	13,664,828	66,139
51	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	43,260,248	41,156,351	199,199
51	Other Taxes	20	Tobacco Products	48	33,176,265	21,894,285	10,542,111
51	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	39	241,027,700	234,472,126	323,572

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
51	Public Utility Tax	26	Gas Dist., Telegraph	4	13,620,362	4,062	0
51	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	30	20,234,754	18,435,440	50,697
51	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	169	1,507,597,349	1,355,414,334	1,870,497
51	Other Taxes	36	Litter Tax	1,817	10,900,343,314	10,900,343,314	1,635,054
51	Public Utility Tax	49	Power	D	D	D	D
51	Other Taxes	54	Syrup Tax	23	5,617,764	5,617,764	5,617,764
51	Business & Occupation	55	Public or Nonprofit Hospitals	4	83,398	83,398	1,251
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	164	4,767,648,295	4,569,408,490	31,985,849
51	Business & Occupation	80	Royalties; Child Care	50	30,884,707	30,884,707	149,482
51	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
52	State Sales Tax	1	Retail Sales Tax	2,767	3,387,564,117	3,235,058,571	210,278,975
52	Business & Occupation	2	Retailing	2,451	3,387,590,955	3,297,461,905	15,531,196
52	Business & Occupation	3	Wholesaling	1,858	1,651,981,698	1,432,903,982	6,935,224
52	Business & Occupation	4	Service & Other Activities	582	34,339,972	32,346,081	485,220
52	State Use Tax	5	Use Tax	496	21,149,369	21,149,369	1,374,721
52	Business & Occupation	7	Manufacturing	172	167,392,928	164,212,849	794,785
52	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	4,607,514	2,662,604	50,363
52	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,383,181	3,383,178	16,376
52	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	60	18,335,769	17,509,489	84,748
52	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	2,169,370	2,169,370	13,872
52	Business & Occupation	14	Insurance Agents/Brokers	6	55,451	55,451	270
52	Business & Occupation	16	Extracting, Extracting for Hire	20	7,919,059	7,442,285	36,015
52	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	156,719	153,416	740
52	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
52	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	250	102,579,582	102,579,582	15,368

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
52	Business & Occupation	55	Public or Nonprofit Hospitals	3	184,666	184,666	2,769
52	Public Utility Tax	60	Water Distribution	D	D	D	D
52	Other Taxes	65	Hazardous Substance	77	12,847,641	12,715,422	88,997
52	Business & Occupation	80	Royalties; Child Care	20	841,446	731,933	3,542
52	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
53	State Sales Tax	1	Retail Sales Tax	362	7,213,930,206	5,738,520,226	373,003,803
53	Business & Occupation	2	Retailing	333	7,211,422,301	6,964,692,899	32,803,733
53	Business & Occupation	3	Wholesaling	82	299,844,197	296,267,551	1,433,933
53	Business & Occupation	4	Service & Other Activities	115	79,593,972	79,245,784	1,188,691
53	State Use Tax	5	Use Tax	101	44,894,069	44,894,069	2,918,141
53	Business & Occupation	7	Manufacturing	3	56,795,940	56,795,940	274,890
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	5,034,266	5,034,266	24,368
53	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
53	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
53	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
53	Other Taxes	20	Tobacco Products	3	12,082	12,082	5,816
53	Other Taxes	36	Litter Tax	205	1,880,029,316	1,880,029,316	281,974
53	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
53	Other Taxes	64	Refuse Collection	D	D	D	D
53	Other Taxes	65	Hazardous Substance	15	15,902,030	15,902,030	111,320
53	Business & Occupation	80	Royalties; Child Care	D	D	D	D
54	State Sales Tax	1	Retail Sales Tax	4,215	12,583,183,072	4,460,916,364	289,959,746
54	Business & Occupation	2	Retailing	4,054	12,580,857,037	12,196,031,513	57,443,506
54	Business & Occupation	3	Wholesaling	745	1,079,147,105	746,748,067	3,614,266
54	Business & Occupation	4	Service & Other Activities	1,811	119,551,105	113,573,375	1,703,682
54	State Use Tax	5	Use Tax	804	72,889,978	72,889,978	4,737,958
54	Business & Occupation	7	Manufacturing	81	122,289,454	87,188,740	422,000
54	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	2,714,102	1,400,314	26,742
54	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	1,235,071	1,235,071	5,983
54	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	391,712	382,250	1,852
54	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	42,568	42,568	250
54	Public Utility Tax	13	Other Public Service	D	D	D	D
54	Business & Occupation	14	Insurance Agents/Brokers	3	179,436	179,436	868
54	Business & Occupation	16	Extracting, Extracting for Hire	6	805,874	805,874	3,901
54	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	57,334	57,334	278

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	Other Taxes	20	Tobacco Products	14	3,447,395	3,447,395	1,659,927
54	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	23	11,670,056	11,609,760	16,022
54	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
54	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	57	95,889,596	78,415,572	108,209
54	Other Taxes	36	Litter Tax	3,322	10,563,613,771	10,563,613,771	1,584,620
54	Other Taxes	54	Syrup Tax	3	1,193	1,193	1,193
54	Business & Occupation	55	Public or Nonprofit Hospitals	3	23,186	23,186	347
54	Public Utility Tax	60	Water Distribution	D	D	D	D
54	Other Taxes	65	Hazardous Substance	28	17,564,763	17,564,763	122,956
54	Business & Occupation	80	Royalties; Child Care	10	114,573	114,573	554
54	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,187	1,187	6
55	State Sales Tax	1	Retail Sales Tax	4,527	13,774,010,264	9,411,537,837	611,750,359
55	Business & Occupation	2	Retailing	4,354	13,776,460,741	12,576,560,706	59,235,834
55	Business & Occupation	3	Wholesaling	2,830	5,449,919,812	4,650,746,532	22,509,541
55	Business & Occupation	4	Service & Other Activities	1,832	277,981,221	271,854,191	4,077,972
55	State Use Tax	5	Use Tax	1,075	46,566,904	46,566,904	3,026,994
55	Business & Occupation	7	Manufacturing	112	55,179,821	53,792,902	260,360
55	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	1,110,645	850,698	15,676
55	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	197,916	197,916	958
55	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	72	6,684,227	6,432,158	31,132
55	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	342,704	342,704	2,199
55	Public Utility Tax	13	Other Public Service	D	D	D	D
55	Business & Occupation	14	Insurance Agents/Brokers	364	99,346,524	98,606,352	477,258
55	Business & Occupation	16	Extracting, Extracting for Hire	3	194,605	194,605	942
55	Business & Occupation	19	Retailing of Interstate Transportation Equip.	97	137,633,902	103,791,485	502,359
55	Other Taxes	20	Tobacco Products	D	D	D	D
55	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
55	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
55	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	150,237	150,237	413

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
55	Other Taxes	36	Litter Tax	1,002	518,096,620	518,096,620	77,697
55	Other Taxes	54	Syrup Tax	D	D	D	D
55	Business & Occupation	55	Public or Nonprofit Hospitals	6	42,275	42,275	634
55	Public Utility Tax	60	Water Distribution	D	D	D	D
55	Other Taxes	65	Hazardous Substance	47	247,125,721	236,855,966	1,657,992
55	Business & Occupation	80	Royalties; Child Care	32	3,444,901	3,344,348	16,187
55	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	14	312,767	312,767	1,473
56	State Sales Tax	1	Retail Sales Tax	2,130	3,562,766,679	1,833,391,350	119,170,456
56	Business & Occupation	2	Retailing	1,785	3,560,872,673	1,866,661,800	8,792,013
56	Business & Occupation	3	Wholesaling	483	451,856,369	143,251,128	693,342
56	Business & Occupation	4	Service & Other Activities	160	24,073,922	22,985,280	344,794
56	State Use Tax	5	Use Tax	217	19,633,941	19,633,941	1,276,216
56	Business & Occupation	7	Manufacturing	105	44,093,866	43,676,629	211,388
56	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	2,725,699	852,135	16,405
56	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	2,769,197	2,725,824	13,194
56	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,692,228	2,692,228	13,031
56	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	654,254	654,254	4,157
56	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
56	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
56	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
56	Other Taxes	36	Litter Tax	99	89,681,763	89,681,763	13,436
56	Other Taxes	65	Hazardous Substance	D	D	D	D
56	Business & Occupation	80	Royalties; Child Care	7	94,005	94,005	453
57	State Sales Tax	1	Retail Sales Tax	5,247	5,200,369,391	3,985,975,343	259,088,572
57	Business & Occupation	2	Retailing	4,715	5,179,008,384	4,050,275,845	19,076,935
57	Business & Occupation	3	Wholesaling	2,397	2,335,312,508	1,393,493,306	6,744,544
57	Business & Occupation	4	Service & Other Activities	1,514	489,094,840	370,429,878	5,556,504
57	State Use Tax	5	Use Tax	726	42,269,816	42,269,816	2,747,592
57	Business & Occupation	7	Manufacturing	348	457,033,048	447,103,992	2,163,993
57	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	88,392	87,737	1,502
57	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	3,441,173	3,419,086	16,549
57	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	70	39,049,782	13,578,869	65,723
57	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	137,330	129,884	833
57	Business & Occupation	14	Insurance Agents/Brokers	9	948,655	948,655	4,588

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
57	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
57	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	18,505,277	7,893,760	38,201
57	Other Taxes	20	Tobacco Products	D	D	D	D
57	Public Utility Tax	26	Gas Dist., Telegraph	3	19,522	1,968	0
57	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	248	83,707,664	83,707,664	12,516
57	Business & Occupation	55	Public or Nonprofit Hospitals	5	39,516	39,516	592
57	Other Taxes	65	Hazardous Substance	4	80,856	80,856	567
57	Business & Occupation	80	Royalties; Child Care	52	9,080,007	9,040,601	43,756
57	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	397,698	397,698	1,872
58	State Sales Tax	1	Retail Sales Tax	11,825	5,834,866,035	5,608,941,667	364,581,667
58	Business & Occupation	2	Retailing	11,694	5,834,675,236	5,768,773,901	27,171,283
58	Business & Occupation	3	Wholesaling	675	116,990,040	104,838,135	507,386
58	Business & Occupation	4	Service & Other Activities	2,815	437,567,895	283,351,365	4,250,255
58	State Use Tax	5	Use Tax	1,678	35,604,049	35,604,049	2,314,628
58	Business & Occupation	7	Manufacturing	42	10,950,265	9,021,730	43,667
58	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	396,164	128,991	2,425
58	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	93,812	93,812	453
58	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	589,456	589,456	2,854
58	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
58	Business & Occupation	14	Insurance Agents/Brokers	5	120,528	120,528	583
58	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
58	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	34,116	34,060	166
58	Other Taxes	20	Tobacco Products	16	52,177	52,177	25,123
58	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
58	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
58	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	14,704,157	14,617,515	20,172
58	Other Taxes	36	Litter Tax	8,335	3,250,637,810	3,250,637,810	487,073
58	Other Taxes	54	Syrup Tax	10	37,698	37,698	37,698
58	Business & Occupation	55	Public or Nonprofit Hospitals	5	46,048	46,048	691

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
58	Public Utility Tax	60	Water Distribution	3	136,791	136,791	6,380
58	Other Taxes	65	Hazardous Substance	D	D	D	D
58	Business & Occupation	80	Royalties; Child Care	17	21,572,014	21,544,165	104,274
58	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	49,908	49,908	236
59	State Sales Tax	1	Retail Sales Tax	28,801	10,139,181,945	6,114,138,802	397,419,663
59	Business & Occupation	2	Retailing	22,053	10,042,780,574	7,780,482,685	36,646,345
59	Business & Occupation	3	Wholesaling	8,264	3,972,951,314	1,986,372,985	9,614,007
59	Business & Occupation	4	Service & Other Activities	4,958	603,720,018	449,528,798	6,743,070
59	State Use Tax	5	Use Tax	3,435	109,586,974	109,586,974	7,123,282
59	Business & Occupation	7	Manufacturing	996	505,749,667	487,981,970	2,361,863
59	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	50	6,939,462	3,075,658	57,233
59	Business & Occupation	10	Processing for Hire/Printing and Publishing	130	30,996,889	30,874,088	149,420
59	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	141	8,689,902	8,685,580	42,034
59	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	2,701,793	2,686,516	16,943
59	Public Utility Tax	13	Other Public Service	9	594,266	569,116	10,485
59	Business & Occupation	14	Insurance Agents/Brokers	35	4,431,104	4,352,962	21,060
59	Business & Occupation	16	Extracting, Extracting for Hire	56	8,675,901	8,593,195	41,594
59	Business & Occupation	19	Retailing of Interstate Transportation Equip.	62	12,572,952	3,954,952	19,142
59	Other Taxes	20	Tobacco Products	78	1,569,525	1,541,433	742,211
59	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	19	13,564,216	13,075,975	18,041
59	Public Utility Tax	26	Gas Dist., Telegraph	8	6,853,397	221,522	8,446
59	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	30	30,258,605	21,727,280	59,752
59	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	29,386,214	29,386,214	40,554
59	Other Taxes	36	Litter Tax	2,894	1,770,848,513	1,770,848,513	265,452
59	Public Utility Tax	49	Power	D	D	D	D
59	Other Taxes	54	Syrup Tax	7	23,309	23,309	23,309
59	Business & Occupation	55	Public or Nonprofit Hospitals	12	275,326	275,326	4,131
59	Public Utility Tax	60	Water Distribution	7	470,100	470,100	22,080
59	Public Utility Tax	61	Sewer Collection	3	64,049	64,049	2,455
59	Other Taxes	64	Refuse Collection	3	14,056	14,056	506
59	Other Taxes	65	Hazardous Substance	33	23,087,432	22,994,039	160,958
59	Other Taxes	79	IMR	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	Business & Occupation	80	Royalties; Child Care	135	6,703,919	6,673,357	32,307
			Cleanup of Radioactive Waste for U.S. Gov't				
59	Business & Occupation	83	Environmental Remedial Action	16	7,467,654	7,467,654	35,172
60	State Sales Tax	1	Retail Sales Tax	104	179,728,937	120,390,963	7,825,426
60	Business & Occupation	2	Retailing	101	178,182,512	173,569,224	817,509
60	Business & Occupation	3	Wholesaling	6	151,101,181	151,101,181	731,326
60	Business & Occupation	4	Service & Other Activities	206	6,201,563,336	3,537,676,635	53,065,164
60	State Use Tax	5	Use Tax	101	16,531,490	16,531,490	1,074,550
60	Business & Occupation	7	Manufacturing	D	D	D	D
60	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
60	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
60	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
60	Business & Occupation	14	Insurance Agents/Brokers	20	2,476,912	2,476,912	11,994
			Travel Agent Commissions; International Charter				
60	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
60	Other Taxes	36	Litter Tax	D	D	D	D
61	State Sales Tax	1	Retail Sales Tax	209	435,610,412	340,625,636	22,140,693
61	Business & Occupation	2	Retailing	199	435,667,843	394,899,312	1,859,967
61	Business & Occupation	3	Wholesaling	38	165,900,062	146,367,657	708,419
61	Business & Occupation	4	Service & Other Activities	1,146	1,609,845,954	1,156,383,353	17,345,807
61	State Use Tax	5	Use Tax	98	6,121,225	6,121,225	397,883
61	Business & Occupation	7	Manufacturing	D	D	D	D
61	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
61	Public Utility Tax	13	Other Public Service	D	D	D	D
61	Business & Occupation	14	Insurance Agents/Brokers	29	9,757,101	9,755,300	47,219
61	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
61	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	115,997,631	10,810,622	52,324
			Splitting or Processing Dried Peas; Presc. Drug				
61	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
61	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
61	Other Taxes	36	Litter Tax	8	3,724,301	3,724,301	556
61	Business & Occupation	55	Public or Nonprofit Hospitals	3	241,362	241,362	3,621
62	State Sales Tax	1	Retail Sales Tax	71	10,182,196	8,111,226	527,223
62	Business & Occupation	2	Retailing	66	9,976,603	9,669,377	45,537
62	Business & Occupation	3	Wholesaling	22	13,425,973	6,913,639	33,464
62	Business & Occupation	4	Service & Other Activities	702	1,534,513,272	1,170,566,585	17,558,521
62	State Use Tax	5	Use Tax	98	8,230,649	8,230,649	534,990

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
62	Business & Occupation	7	Manufacturing	D	D	D	D
62	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
62	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	291,871	291,871	1,413
62	Public Utility Tax	13	Other Public Service	D	D	D	D
62	Business & Occupation	14	Insurance Agents/Brokers	175	22,972,746	22,932,611	111,002
62	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
62	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,555,675	1,792,314	8,676
62	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	154,909,794	154,909,794	426,002
62	Other Taxes	36	Litter Tax	7	602,572	602,572	88
62	Business & Occupation	55	Public or Nonprofit Hospitals	3	147,421	147,421	2,211
62	Business & Occupation	80	Royalties; Child Care	D	D	D	D
62	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
63	State Sales Tax	1	Retail Sales Tax	78	253,648,982	192,960,308	12,542,417
63	Business & Occupation	2	Retailing	77	253,652,017	249,058,806	1,173,074
63	Business & Occupation	3	Wholesaling	3	2,416,343	2,416,343	11,697
63	Business & Occupation	4	Service & Other Activities	113	2,279,321,516	336,366,563	5,045,500
63	State Use Tax	5	Use Tax	76	22,112,681	22,112,681	1,437,331
63	Business & Occupation	7	Manufacturing	3	1,426,451	1,426,451	6,903
63	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,444,812	3,444,812	16,675
63	Business & Occupation	14	Insurance Agents/Brokers	50	32,180,720	32,148,449	155,605
63	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
63	Business & Occupation	55	Public or Nonprofit Hospitals	3	15,986,281	7,974,366	119,614
64	State Sales Tax	1	Retail Sales Tax	184	59,920,055	58,510,765	3,803,214
64	Business & Occupation	2	Retailing	163	59,917,278	57,129,204	269,067
64	Business & Occupation	3	Wholesaling	27	2,009,225	1,007,995	4,877
64	Business & Occupation	4	Service & Other Activities	792	351,576,152	314,824,343	4,722,410
64	State Use Tax	5	Use Tax	207	7,588,336	7,588,336	493,247
64	Business & Occupation	7	Manufacturing	3	4,679	4,679	23
64	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	117,318	117,318	567
64	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
64	Business & Occupation	14	Insurance Agents/Brokers	2,933	912,628,686	908,240,921	4,395,910
64	Business & Occupation	16	Extracting, Extracting for Hire	11	41,099,779	41,085,109	198,849
64	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	48,248	48,248	233

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
64	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	204,132	204,132	282
64	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	3,293,328	3,293,328	9,056
64	Other Taxes	36	Litter Tax	15	914,963	914,963	136
64	Business & Occupation	80	Royalties; Child Care	3	73,438	73,438	355
64	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
65	State Sales Tax	1	Retail Sales Tax	1,256	435,333,599	366,417,235	23,817,172
65	Business & Occupation	2	Retailing	1,109	434,699,175	413,736,901	1,948,757
65	Business & Occupation	3	Wholesaling	171	91,988,343	74,880,237	362,425
65	Business & Occupation	4	Service & Other Activities	3,775	2,120,087,573	1,972,245,496	29,583,964
65	State Use Tax	5	Use Tax	471	77,244,123	77,244,123	5,020,861
65	Business & Occupation	7	Manufacturing	10	2,247,598	2,240,252	10,844
65	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,350,852	1,175,927	22,061
65	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
65	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	43,541,502	43,541,502	210,742
65	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
65	Business & Occupation	14	Insurance Agents/Brokers	30	8,312,128	8,312,128	40,228
65	Business & Occupation	16	Extracting, Extracting for Hire	21	4,998,958	4,976,453	24,085
65	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	3,396,858	3,396,858	16,440
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	9	1,746,900	1,746,900	4,806
65	Other Taxes	36	Litter Tax	65	23,606,994	23,606,994	3,541
65	Business & Occupation	55	Public or Nonprofit Hospitals	38	5,172,102	5,172,102	77,583
65	Public Utility Tax	60	Water Distribution	4	191,194	191,194	8,760
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	Other Taxes	79	IMR	D	D	D	D
65	Business & Occupation	80	Royalties; Child Care	15	13,262,926	13,262,458	64,189
65	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	65,012,066	65,012,066	306,208
67	State Sales Tax	1	Retail Sales Tax	62	68,003,138	52,797,160	3,431,805

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
67	Business & Occupation	2	Retailing	59	67,980,250	66,118,640	311,419
67	Business & Occupation	3	Wholesaling	28	347,470,957	73,605,537	356,248
67	Business & Occupation	4	Service & Other Activities	169	202,252,940	177,284,083	2,659,264
67	State Use Tax	5	Use Tax	46	3,476,793	3,476,793	225,989
67	Business & Occupation	7	Manufacturing	7	31,147,697	30,279,654	146,557
			Warehousing, Radio and TV Broadcasting; Public				
67	Business & Occupation	11	Road Construction/Gov't Contracting	3	925,562	925,562	4,480
67	Business & Occupation	14	Insurance Agents/Brokers	4	771,867	771,867	3,735
67	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Travel Agent Commissions; International Charter				
67	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
67	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
67	Other Taxes	36	Litter Tax	6	9,888,499	9,888,499	1,487
67	Other Taxes	54	Syrup Tax	D	D	D	D
67	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
67	Business & Occupation	80	Royalties; Child Care	6	2,821,072	2,821,072	13,652
			Cleanup of Radioactive Waste for U.S. Gov't				
67	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
70	State Sales Tax	1	Retail Sales Tax	2,046	1,390,361,422	1,342,987,534	87,294,224
70	Business & Occupation	2	Retailing	1,969	1,390,002,204	1,361,952,435	6,414,875
70	Business & Occupation	3	Wholesaling	41	1,634,971	1,634,971	7,909
70	Business & Occupation	4	Service & Other Activities	514	46,078,796	38,203,996	573,087
70	State Use Tax	5	Use Tax	450	21,046,210	21,046,210	1,368,024
70	Business & Occupation	7	Manufacturing	3	445,819	445,819	2,158
70	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
70	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
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	6	547,252	546,361	2,645
70	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	40,540	40,540	196
70	Other Taxes	20	Tobacco Products	D	D	D	D
70	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
70	Business & Occupation	28	Freight, Brokers and Stevedoring	5	1,278,345	1,276,204	3,510
70	Other Taxes	36	Litter Tax	230	90,284,252	90,284,252	13,489

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
70	Other Taxes	64	Refuse Collection	4	70,602	70,602	2,541
70	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	28,257	28,257	133
72	State Sales Tax	1	Retail Sales Tax	7,465	618,954,743	558,406,938	36,296,509
72	Business & Occupation	2	Retailing	5,918	614,295,417	599,839,716	2,825,350
72	Business & Occupation	3	Wholesaling	796	75,637,782	47,203,604	228,472
72	Business & Occupation	4	Service & Other Activities	6,110	617,439,151	610,758,263	9,161,495
72	State Use Tax	5	Use Tax	890	11,818,586	11,818,586	768,247
72	Business & Occupation	7	Manufacturing	118	61,517,826	58,964,436	285,393
72	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	1,433,153	1,228,524	23,080
72	Business & Occupation	10	Processing for Hire/Printing and Publishing	73	6,954,577	6,954,468	33,660
72	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	8,901,927	8,853,337	42,849
72	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	1,296,015	1,286,271	8,081
72	Public Utility Tax	13	Other Public Service	D	D	D	D
72	Business & Occupation	14	Insurance Agents/Brokers	18	987,999	987,999	4,785
72	Business & Occupation	16	Extracting, Extracting for Hire	3	58,064	58,064	281
72	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	227,721	227,721	1,102
72	Other Taxes	20	Tobacco Products	D	D	D	D
72	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
72	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	916	69,415,200	69,415,200	10,245
72	Business & Occupation	55	Public or Nonprofit Hospitals	7	1,147,868	1,147,868	17,217
72	Other Taxes	65	Hazardous Substance	5	9,667	9,667	67
72	Business & Occupation	80	Royalties; Child Care	49	3,273,044	3,266,395	15,808
72	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	43,130	43,130	203
73	State Sales Tax	1	Retail Sales Tax	12,702	5,195,470,509	3,416,581,541	222,078,287
73	Business & Occupation	2	Retailing	10,915	5,162,343,773	3,765,569,573	17,735,895
73	Business & Occupation	3	Wholesaling	4,268	4,245,074,242	2,063,315,656	9,986,514
73	Business & Occupation	4	Service & Other Activities	17,859	7,827,788,814	6,158,599,474	92,335,019
73	State Use Tax	5	Use Tax	2,516	226,332,138	226,332,138	14,711,683
73	Business & Occupation	7	Manufacturing	702	1,285,038,463	1,245,020,525	6,025,942
73	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	81	451,802,275	7,394,505	140,858
73	Business & Occupation	10	Processing for Hire/Printing and Publishing	307	479,964,490	476,696,920	2,307,220

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	201	254,040,076	171,802,849	831,519
73	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	46	9,866,021	8,878,569	56,581
73	Public Utility Tax	13	Other Public Service	9	2,124,715	1,325,802	25,296
73	Business & Occupation	14	Insurance Agents/Brokers	92	32,253,504	29,622,326	143,377
73	Business & Occupation	16	Extracting, Extracting for Hire	42	15,585,700	15,585,700	75,438
73	Business & Occupation	19	Retailing of Interstate Transportation Equip.	137	92,210,683	69,583,778	336,790
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	6	69,751	69,751	97
73	Public Utility Tax	26	Gas Dist., Telegraph	10	1,544,287	1,543,277	59,409
73	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	61	114,391,551	112,733,662	310,018
73	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	10,751,663	10,751,663	14,841
73	Other Taxes	36	Litter Tax	649	520,196,095	520,196,095	77,978
73	Other Taxes	54	Syrup Tax	D	D	D	D
73	Business & Occupation	55	Public or Nonprofit Hospitals	48	4,400,015	4,400,015	66,003
73	Public Utility Tax	60	Water Distribution	3	109,645	91,887	4,622
73	Public Utility Tax	61	Sewer Collection	3	473,056	396,963	14,993
73	Other Taxes	64	Refuse Collection	4	10,573,290	8,819,405	317,498
73	Other Taxes	65	Hazardous Substance	12	3,635,817	3,635,817	25,459
73	Business & Occupation	80	Royalties; Child Care	238	395,476,024	394,586,775	1,909,801
73	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	52	133,167,176	133,098,514	626,898
75	State Sales Tax	1	Retail Sales Tax	6,754	2,628,739,795	2,451,322,992	159,336,283
75	Business & Occupation	2	Retailing	6,193	2,625,325,968	2,544,784,808	11,986,126
75	Business & Occupation	3	Wholesaling	3,689	876,484,637	826,838,005	4,001,939
75	Business & Occupation	4	Service & Other Activities	699	80,809,950	78,427,227	1,176,440
75	State Use Tax	5	Use Tax	776	12,066,752	12,066,752	784,380
75	Business & Occupation	7	Manufacturing	100	28,261,482	25,049,570	121,240
75	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	41	10,309,393	7,868,571	150,270
75	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	192,945	192,945	935
75	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	89	12,434,315	12,434,179	60,181
75	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	3,232,144	3,232,144	20,713
75	Public Utility Tax	13	Other Public Service	3	149,616	149,616	2,882

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
75	Business & Occupation	14	Insurance Agents/Brokers	15	1,062,586	1,062,586	5,146
75	Business & Occupation	16	Extracting, Extracting for Hire	8	1,890,658	1,672,156	8,093
75	Business & Occupation	19	Retailing of Interstate Transportation Equip.	141	99,759,867	75,898,657	367,355
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	D	D	D	D
75	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,529,905	1,526,065	4,198
75	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
75	Other Taxes	36	Litter Tax	315	38,107,708	38,107,708	5,706
75	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
75	Other Taxes	65	Hazardous Substance	15	347,648	347,648	2,437
75	Business & Occupation	80	Royalties; Child Care	64	2,465,971	2,465,971	11,935
75	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	32,739,190	32,739,190	154,203
76	State Sales Tax	1	Retail Sales Tax	5,882	692,627,118	563,831,236	36,649,199
76	Business & Occupation	2	Retailing	4,561	688,812,395	634,749,732	2,989,816
76	Business & Occupation	3	Wholesaling	2,546	349,080,153	306,441,539	1,483,130
76	Business & Occupation	4	Service & Other Activities	919	70,348,658	67,933,006	1,019,025
76	State Use Tax	5	Use Tax	516	7,107,330	7,107,330	461,990
76	Business & Occupation	7	Manufacturing	271	408,507,087	407,845,993	1,973,969
76	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	2,530,967	2,488,596	46,610
76	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	3,308,399	3,304,680	15,997
76	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	78	6,150,802	6,030,734	29,190
76	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	343,278	341,478	2,132
76	Business & Occupation	14	Insurance Agents/Brokers	3	237,294	237,294	1,147
76	Business & Occupation	16	Extracting, Extracting for Hire	11	1,446,558	1,446,558	7,003
76	Business & Occupation	19	Retailing of Interstate Transportation Equip.	95	23,168,934	18,355,776	88,841
76	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
76	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	225,480	225,480	619

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	164	13,103,248	13,103,248	1,959
76	Business & Occupation	55	Public or Nonprofit Hospitals	3	683	683	10
76	Public Utility Tax	60	Water Distribution	D	D	D	D
76	Public Utility Tax	61	Sewer Collection	D	D	D	D
76	Other Taxes	64	Refuse Collection	D	D	D	D
76	Other Taxes	65	Hazardous Substance	4	28,095	28,095	195
76	Business & Occupation	80	Royalties; Child Care	27	358,581	358,581	1,734
76	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
78	State Sales Tax	1	Retail Sales Tax	721	232,235,809	215,273,297	13,992,782
78	Business & Occupation	2	Retailing	657	232,075,387	222,962,351	1,050,155
78	Business & Occupation	3	Wholesaling	171	80,320,771	59,387,445	287,442
78	Business & Occupation	4	Service & Other Activities	519	238,569,854	212,898,213	3,193,514
78	State Use Tax	5	Use Tax	113	8,972,188	8,972,188	583,202
78	Business & Occupation	7	Manufacturing	28	3,128,830	3,099,351	15,005
78	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	936,953	923,765	4,471
78	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	3,979,064	3,969,700	19,213
78	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
78	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	795,499	38,117	184
78	Other Taxes	20	Tobacco Products	D	D	D	D
78	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
78	Other Taxes	36	Litter Tax	120	33,710,266	33,710,266	5,031
78	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
78	Other Taxes	65	Hazardous Substance	D	D	D	D
78	Business & Occupation	80	Royalties; Child Care	15	3,346,545	3,346,545	16,194
79	State Sales Tax	1	Retail Sales Tax	2,379	873,262,611	698,126,375	45,378,330
79	Business & Occupation	2	Retailing	2,004	869,924,685	751,971,671	3,541,820
79	Business & Occupation	3	Wholesaling	323	126,340,304	32,173,405	155,724
79	Business & Occupation	4	Service & Other Activities	2,118	816,719,462	613,466,755	9,202,089
79	State Use Tax	5	Use Tax	426	30,683,194	30,683,194	1,994,430
79	Business & Occupation	7	Manufacturing	17	8,412,576	8,381,376	40,562
79	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	761,207	651,918	12,254
79	Public Utility Tax	9	Railroad, Express	D	D	D	D
79	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	231,630	231,630	1,124

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
79	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	909,648	894,692	4,332
79	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	326,147	100,897	629
79	Public Utility Tax	13	Other Public Service	D	D	D	D
79	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
79	Business & Occupation	16	Extracting, Extracting for Hire	7	143,782	143,782	696
79	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,455,614	840,096	4,065
79	Other Taxes	20	Tobacco Products	D	D	D	D
79	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	30	78,179,033	76,294,298	209,807
79	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
79	Other Taxes	36	Litter Tax	338	79,395,521	79,395,521	11,851
79	Other Taxes	54	Syrup Tax	D	D	D	D
79	Business & Occupation	55	Public or Nonprofit Hospitals	4	42,849	42,849	644
79	Public Utility Tax	60	Water Distribution	9	564,369	558,168	27,550
79	Public Utility Tax	61	Sewer Collection	D	D	D	D
79	Other Taxes	64	Refuse Collection	D	D	D	D
79	Other Taxes	65	Hazardous Substance	3	49,886	49,886	350
79	Business & Occupation	80	Royalties; Child Care	43	36,329,955	36,329,603	175,832
79	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	26,700	26,700	125
80	State Sales Tax	1	Retail Sales Tax	2,531	577,747,012	173,837,048	11,299,472
80	Business & Occupation	2	Retailing	2,436	552,511,875	417,178,080	1,964,893
80	Business & Occupation	3	Wholesaling	345	84,138,499	76,271,527	369,139
80	Business & Occupation	4	Service & Other Activities	12,456	9,087,934,729	7,845,962,432	117,689,982
80	State Use Tax	5	Use Tax	3,172	175,809,977	175,809,977	11,427,769
80	Business & Occupation	7	Manufacturing	346	53,301,972	53,046,324	256,735
80	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
80	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	537,419	537,419	2,601
80	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,007,474	1,007,474	4,877
80	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
80	Public Utility Tax	13	Other Public Service	D	D	D	D
80	Business & Occupation	14	Insurance Agents/Brokers	6	2,243,002	2,243,002	10,857
80	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
80	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	810,342	810,342	3,920

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	3	39,581	39,581	55
80	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
80	Other Taxes	36	Litter Tax	170	26,916,221	26,916,221	4,017
80	Business & Occupation	55	Public or Nonprofit Hospitals	164	3,539,011,114	2,778,575,806	41,678,644
80	Other Taxes	64	Refuse Collection	D	D	D	D
80	Other Taxes	65	Hazardous Substance	7	255,761	255,761	1,793
80	Other Taxes	79	IMR	D	D	D	D
80	Business & Occupation	80	Royalties; Child Care	19	7,943,325	7,943,325	38,448
80	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	17	17,841,735	17,841,735	84,033
81	State Sales Tax	1	Retail Sales Tax	127	3,287,018	1,964,822	127,720
81	Business & Occupation	2	Retailing	117	3,219,285	2,034,058	9,580
81	Business & Occupation	3	Wholesaling	17	1,090,864	308,961	1,493
81	Business & Occupation	4	Service & Other Activities	4,497	2,405,104,557	2,314,651,774	34,719,928
81	State Use Tax	5	Use Tax	389	4,946,254	4,946,254	321,504
81	Business & Occupation	7	Manufacturing	D	D	D	D
81	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	54,331	54,331	263
81	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
81	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
81	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
81	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	661,970	661,970	3,204
81	Other Taxes	36	Litter Tax	16	792,022	792,022	121
81	Business & Occupation	55	Public or Nonprofit Hospitals	49	7,328,773	7,328,773	109,930
81	Business & Occupation	80	Royalties; Child Care	5	691,493	558,904	2,705
81	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	1,446,056	1,446,056	6,813
82	State Sales Tax	1	Retail Sales Tax	688	138,439,320	102,749,110	6,678,717
82	Business & Occupation	2	Retailing	530	97,034,734	41,651,248	196,168
82	Business & Occupation	3	Wholesaling	82	29,220,626	20,500,591	99,229
82	Business & Occupation	4	Service & Other Activities	1,162	437,317,394	214,753,036	3,221,334
82	State Use Tax	5	Use Tax	537	129,959,525	129,959,525	8,447,397
82	Business & Occupation	7	Manufacturing	10	15,801,026	165,073	801
82	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,013,287	950,801	4,599
82	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
82	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
82	Public Utility Tax	13	Other Public Service	3	483,036	448,311	8,628
82	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
82	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	82,649	26,212	128
82	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	697,730	697,730	1,917
82	Other Taxes	36	Litter Tax	42	10,906,734	10,906,734	1,637
82	Business & Occupation	55	Public or Nonprofit Hospitals	3	39,215	33,375	501
82	Other Taxes	65	Hazardous Substance	D	D	D	D
82	Business & Occupation	80	Royalties; Child Care	22	2,735,137	1,118,683	5,414
83	State Sales Tax	1	Retail Sales Tax	377	84,847,552	65,988,962	4,289,273
83	Business & Occupation	2	Retailing	283	60,106,278	19,475,823	91,734
83	Business & Occupation	3	Wholesaling	53	4,804,993	4,627,326	22,396
83	Business & Occupation	4	Service & Other Activities	1,543	509,109,774	357,314,419	5,359,774
83	State Use Tax	5	Use Tax	204	4,600,259	4,600,259	299,030
83	Business & Occupation	7	Manufacturing	6	597,138	323,184	1,564
83	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	5	2,054,373	167,854	810
83	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
83	Public Utility Tax	13	Other Public Service	D	D	D	D
83	Business & Occupation	14	Insurance Agents/Brokers	3	98,349	98,349	476
83	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
83	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
83	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
83	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	990,201	159,667	438
83	Other Taxes	36	Litter Tax	25	2,720,899	2,720,899	404
83	Other Taxes	79	IMR	8	125,015,778	125,015,778	7,500,953
83	Business & Occupation	80	Royalties; Child Care	274	30,880,831	16,993,512	82,253
84	State Sales Tax	1	Retail Sales Tax	71	9,407,653	7,970,386	518,078
84	Business & Occupation	2	Retailing	51	9,277,605	4,766,345	22,451
84	Business & Occupation	3	Wholesaling	11	962,112	850,625	4,120
84	Business & Occupation	4	Service & Other Activities	10	1,828,401	535,031	8,024
84	State Use Tax	5	Use Tax	7	145,117	145,117	9,435
84	Business & Occupation	7	Manufacturing	D	D	D	D
84	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
84	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
84	Other Taxes	36	Litter Tax	4	215,507	215,507	33
86	State Sales Tax	1	Retail Sales Tax	804	89,286,326	83,022,817	5,396,535
86	Business & Occupation	2	Retailing	583	88,501,874	81,349,310	383,156
86	Business & Occupation	3	Wholesaling	37	13,286,378	12,933,949	62,605
86	Business & Occupation	4	Service & Other Activities	527	299,397,189	124,241,444	1,863,665
86	State Use Tax	5	Use Tax	159	6,642,818	6,642,818	431,784
86	Business & Occupation	7	Manufacturing	4	9,963,009	9,627,031	46,593
86	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
86	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,007,379	1,005,843	4,867
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	580,573	580,573	2,809
86	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
86	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	87,524	69,083	334
86	Other Taxes	20	Tobacco Products	D	D	D	D
86	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	8,970,988	8,970,988	24,667
86	Other Taxes	36	Litter Tax	156	13,939,029	13,939,029	2,092
86	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
86	Public Utility Tax	60	Water Distribution	11	637,086	507,082	23,107
86	Public Utility Tax	61	Sewer Collection	D	D	D	D
86	Other Taxes	64	Refuse Collection	D	D	D	D
86	Business & Occupation	80	Royalties; Child Care	D	D	D	D
86	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	21,689	21,689	102
87	State Sales Tax	1	Retail Sales Tax	2,434	813,460,812	465,474,560	30,255,937
87	Business & Occupation	2	Retailing	2,136	814,919,586	506,224,861	2,384,295
87	Business & Occupation	3	Wholesaling	776	1,853,953,570	498,265,738	2,411,609
87	Business & Occupation	4	Service & Other Activities	11,826	5,922,975,480	5,098,898,619	76,484,100
87	State Use Tax	5	Use Tax	1,486	68,587,848	68,587,848	4,458,271
87	Business & Occupation	7	Manufacturing	226	456,623,173	446,021,729	2,158,772
87	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	164,943	65,521	1,040
87	Business & Occupation	10	Processing for Hire/Printing and Publishing	44	31,841,401	31,430,389	152,120
87	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	72	548,419,894	519,784,236	2,515,756
87	Public Utility Tax	13	Other Public Service	D	D	D	D
87	Business & Occupation	14	Insurance Agents/Brokers	114	21,837,457	16,747,964	81,064

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
87	Business & Occupation	16	Extracting, Extracting for Hire	11	3,398,964	831,062	4,022
87	Business & Occupation	19	Retailing of Interstate Transportation Equip.	28	10,238,419	8,055,011	38,983
87	Other Taxes	20	Tobacco Products	D	D	D	D
87	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
87	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	24	13,418,647	13,396,905	36,841
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	132	411,538,372	411,538,372	61,729
87	Public Utility Tax	49	Power	D	D	D	D
87	Other Taxes	54	Syrup Tax	D	D	D	D
87	Business & Occupation	55	Public or Nonprofit Hospitals	66	46,392,978	46,392,978	695,897
87	Public Utility Tax	60	Water Distribution	D	D	D	D
87	Public Utility Tax	61	Sewer Collection	D	D	D	D
87	Other Taxes	65	Hazardous Substance	8	8,652,899	8,652,899	60,572
87	Business & Occupation	72	Financial Business Services	D	D	D	D
87	Business & Occupation	80	Royalties; Child Care	77	55,108,906	54,768,664	265,085
87	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	110	289,421,860	287,468,009	1,353,984
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	6	164,904	164,116	2,462
88	State Use Tax	5	Use Tax	D	D	D	D
88	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
89	State Sales Tax	1	Retail Sales Tax	806	18,466,636	9,684,844	629,528
89	Business & Occupation	2	Retailing	460	17,368,712	8,818,396	41,539
89	Business & Occupation	3	Wholesaling	218	10,550,804	8,376,052	40,525
89	Business & Occupation	4	Service & Other Activities	552	121,379,008	93,120,881	1,396,829
89	State Use Tax	5	Use Tax	56	912,877	912,877	59,338
89	Business & Occupation	7	Manufacturing	48	2,050,936	2,044,963	9,897
89	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	14	1,327,570	1,327,570	6,424
89	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
89	Business & Occupation	14	Insurance Agents/Brokers	4	195,498	195,498	946
89	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
89	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
89	Other Taxes	36	Litter Tax	21	1,045,602	1,045,602	154
89	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
89	Other Taxes	64	Refuse Collection	D	D	D	D
89	Business & Occupation	80	Royalties; Child Care	73	15,776,914	15,776,914	76,349
89	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	5,798,117	5,060,560	23,835
91	State Sales Tax	1	Retail Sales Tax	62	10,065,709	9,433,696	613,198
91	Business & Occupation	2	Retailing	60	9,241,993	8,753,020	41,228
91	Business & Occupation	3	Wholesaling	6	214,733	201,223	974
91	Business & Occupation	4	Service & Other Activities	34	35,326,610	32,245,895	483,686
91	State Use Tax	5	Use Tax	75	37,889,346	37,889,346	2,462,816
91	Business & Occupation	7	Manufacturing	D	D	D	D
91	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public	D	D	D	D
91	Business & Occupation	11	Road Construction/Gov't Contracting	3	2,440,135	2,440,135	11,810
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	Other Taxes	36	Litter Tax	D	D	D	D
91	Public Utility Tax	49	Power	D	D	D	D
91	Public Utility Tax	60	Water Distribution	5	425,046	415,478	20,182
91	Public Utility Tax	61	Sewer Collection	6	1,666,660	1,666,276	64,186
91	Other Taxes	64	Refuse Collection	15	16,045,440	12,265,083	441,543
91	Other Taxes	65	Hazardous Substance	3	628,300	628,300	4,398
92	State Sales Tax	1	Retail Sales Tax	22	3,218,268	2,120,993	137,867
92	Business & Occupation	2	Retailing	19	1,382,974	929,348	4,378
92	Business & Occupation	3	Wholesaling	D	D	D	D
92	Business & Occupation	4	Service & Other Activities	3	3,398,368	2,676,929	40,153
92	State Use Tax	5	Use Tax	50	5,569,311	5,569,311	362,007
92	Public Utility Tax	13	Other Public Service	D	D	D	D
92	Other Taxes	36	Litter Tax	3	255,961	255,961	39
93	State Sales Tax	1	Retail Sales Tax	5	3,436,999	3,400,999	221,065
93	Business & Occupation	2	Retailing	5	3,436,999	2,593,603	12,216
93	Business & Occupation	4	Service & Other Activities	D	D	D	D
93	State Use Tax	5	Use Tax	8	3,937,087	3,937,087	255,910
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	9	94,987	94,594	6,149

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
94	Business & Occupation	2	Retailing	8	73,445	72,702	343
94	Business & Occupation	4	Service & Other Activities	3	2,357,025	2,357,025	35,355
94	State Use Tax	5	Use Tax	16	3,436,362	3,436,362	223,363
95	State Sales Tax	1	Retail Sales Tax	58	6,548,491	6,545,873	425,483
95	Business & Occupation	2	Retailing	45	6,292,027	5,872,355	27,657
95	Business & Occupation	3	Wholesaling	D	D	D	D
95	Business & Occupation	4	Service & Other Activities	42	56,897,417	53,593,610	803,906
95	State Use Tax	5	Use Tax	15	9,165,933	9,165,933	595,783
95	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
95	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
95	Other Taxes	36	Litter Tax	D	D	D	D
95	Public Utility Tax	60	Water Distribution	D	D	D	D
95	Public Utility Tax	61	Sewer Collection	D	D	D	D
95	Other Taxes	64	Refuse Collection	D	D	D	D
96	State Sales Tax	1	Retail Sales Tax	14	5,086,293	4,678,080	304,075
96	Business & Occupation	2	Retailing	13	5,072,746	4,943,911	23,289
96	Business & Occupation	3	Wholesaling	D	D	D	D
96	Business & Occupation	4	Service & Other Activities	15	1,739,636	1,724,479	25,868
96	State Use Tax	5	Use Tax	14	8,552,306	8,552,306	555,899
96	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
96	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
96	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
96	Public Utility Tax	49	Power	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	5	343,008	340,008	5,101
99	State Sales Tax	1	Retail Sales Tax	10	764,630	740,092	48,106
99	Business & Occupation	2	Retailing	8	763,723	739,835	3,483
99	Business & Occupation	3	Wholesaling	4	3,716,212	3,443,228	16,665
99	Business & Occupation	4	Service & Other Activities	5	868,913	868,913	13,034
99	State Use Tax	5	Use Tax	43	24,498,613	24,498,613	1,592,410