

**Business Activity by Tax Return Line Code  
And Major Standard Industrial Classification (SIC) Groupings  
Calendar Year 2000**

**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](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	431	12,084,795	11,301,437	734,601
00	Business & Occupation	2	Retailing	426	11,976,853	11,019,725	51,894
00	Business & Occupation	3	Wholesaling	86	20,205,911	19,659,810	95,154
00	Business & Occupation	4	Service & Other Activities	75	19,987,454	13,675,728	205,139
00	State Use Tax	5	Use Tax	32	1,035,350	1,035,350	67,298
00	Business & Occupation	7	Manufacturing	4	4,953,384	4,953,384	23,974
00	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	300,931	131,478	2,329
00	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
00	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
00	Public Utility Tax	13	Other Public Service	D	D	D	D
00	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
00	Business & Occupation	16	Extracting, Extracting for Hire	7	1,490,551	1,460,729	7,070
00	Other Taxes	36	Litter Tax	19	1,084,629	1,084,629	157
00	Business & Occupation	80	Royalties; Child Care	D	D	D	D
01	State Sales Tax	1	Retail Sales Tax	306	42,664,976	26,795,339	1,741,698
01	Business & Occupation	2	Retailing	211	42,197,605	38,376,268	180,759
01	Business & Occupation	3	Wholesaling	158	146,148,589	83,240,160	402,884
01	Business & Occupation	4	Service & Other Activities	70	16,543,004	16,516,407	247,743
01	State Use Tax	5	Use Tax	96	2,982,696	2,982,696	193,890
01	Business & Occupation	7	Manufacturing	14	9,424,812	9,422,463	45,605
01	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,275,878	733,616	13,686
01	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
01	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	6,425,329	6,425,329	31,097

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
01	Business & Occupation	16	Extracting, Extracting for Hire	4	285,061	259,515	1,256
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	10	7,833,021	7,770,046	10,723
01	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
01	Other Taxes	36	Litter Tax	44	21,412,833	21,412,833	3,208
01	Other Taxes	65	Hazardous Substance	D	D	D	D
01	Business & Occupation	80	Royalties; Child Care	D	D	D	D
02	State Sales Tax	1	Retail Sales Tax	187	13,696,841	3,943,629	256,340
02	Business & Occupation	2	Retailing	128	13,578,346	10,633,510	50,085
02	Business & Occupation	3	Wholesaling	80	86,246,184	53,803,230	260,405
02	Business & Occupation	4	Service & Other Activities	75	10,574,862	10,333,295	155,006
02	State Use Tax	5	Use Tax	38	1,469,856	1,469,856	95,541
02	Business & Occupation	7	Manufacturing	7	74,748,439	74,748,439	361,783
02	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
02	Public Utility Tax	13	Other Public Service	D	D	D	D
02	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
02	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
02	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	144,870,455	142,454,250	196,588
02	Other Taxes	36	Litter Tax	31	192,973,824	192,973,824	28,947
02	Business & Occupation	80	Royalties; Child Care	D	D	D	D
07	State Sales Tax	1	Retail Sales Tax	6,296	740,859,589	659,316,954	42,855,845
07	Business & Occupation	2	Retailing	5,332	732,893,871	676,720,236	3,187,417
07	Business & Occupation	3	Wholesaling	1,323	267,531,011	162,515,630	786,593
07	Business & Occupation	4	Service & Other Activities	2,389	485,008,442	474,144,908	7,112,270
07	State Use Tax	5	Use Tax	688	11,269,038	11,269,038	732,509
07	Business & Occupation	7	Manufacturing	27	2,177,688	2,116,799	10,248
07	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	30	3,667,850	2,816,076	53,223
07	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,371,338	1,371,338	6,636

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
07	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	84	25,239,011	25,206,607	122,003
07	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,734,125	1,734,125	11,090
07	Public Utility Tax	13	Other Public Service	4	106,253	105,993	2,038
07	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
07	Business & Occupation	16	Extracting, Extracting for Hire	61	13,271,514	12,864,948	62,271
07	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	14,439	13,858	68
07	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	23,083,638	22,342,588	30,835
07	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	24	76,595,094	76,161,093	105,098
07	Other Taxes	36	Litter Tax	415	103,759,204	103,759,204	15,451
07	Business & Occupation	55	Public or Nonprofit Hospitals	6	167,882	167,882	2,517
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	17	246,255	246,255	1,728
07	Business & Occupation	80	Royalties; Child Care	7	174,016	174,016	842
07	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	243,867	242,367	1,141
08	State Sales Tax	1	Retail Sales Tax	163	8,967,247	8,685,079	564,541
08	Business & Occupation	2	Retailing	98	8,580,482	8,413,632	39,623
08	Business & Occupation	3	Wholesaling	87	236,747,647	118,852,627	575,245
08	Business & Occupation	4	Service & Other Activities	193	39,859,839	38,365,682	575,497
08	State Use Tax	5	Use Tax	42	766,539	766,539	49,820
08	Business & Occupation	7	Manufacturing	10	6,442,066	6,162,166	29,827
08	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	327,309	71,453	1,349
08	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	136,167	136,167	660
08	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	921,007	872,009	4,223
08	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
08	Business & Occupation	16	Extracting, Extracting for Hire	72	23,588,684	23,105,323	111,824
08	Other Taxes	36	Litter Tax	3	910,622	910,622	138
08	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
08	Business & Occupation	80	Royalties; Child Care	D	D	D	D

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08	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
09	State Sales Tax	1	Retail Sales Tax	56	2,818,839	1,989,286	129,300
09	Business & Occupation	2	Retailing	46	2,539,395	2,305,716	10,862
09	Business & Occupation	3	Wholesaling	146	343,243,734	38,001,410	183,929
09	Business & Occupation	4	Service & Other Activities	35	12,433,773	8,322,602	124,840
09	State Use Tax	5	Use Tax	19	750,192	750,192	48,759
09	Business & Occupation	7	Manufacturing	4	294,897	294,897	1,428
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
09	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
09	Business & Occupation	16	Extracting, Extracting for Hire	70	7,417,134	6,901,574	33,408
09	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,174,416	4,416	21
09	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
09	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	26	7,492,332	4,776,794	6,594
09	Other Taxes	36	Litter Tax	60	24,922,570	24,922,570	3,741
09	Business & Occupation	80	Royalties; Child Care	D	D	D	D
10	State Sales Tax	1	Retail Sales Tax	7	1,333,915	1,293,711	84,093
10	Business & Occupation	2	Retailing	4	825,603	825,603	3,891
10	Business & Occupation	3	Wholesaling	6	4,077,993	4,028,703	19,497
10	Business & Occupation	4	Service & Other Activities	3	346,947	346,947	5,206
10	State Use Tax	5	Use Tax	4	1,532,551	1,532,551	99,617
10	Business & Occupation	7	Manufacturing	D	D	D	D
10	Business & Occupation	16	Extracting, Extracting for Hire	3	26,496,533	26,496,533	128,241
10	Other Taxes	65	Hazardous Substance	D	D	D	D
12	State Sales Tax	1	Retail Sales Tax	3	84,315,455	84,315,455	5,480,503
12	Business & Occupation	2	Retailing	3	84,315,455	84,315,455	397,126
12	Business & Occupation	3	Wholesaling	D	D	D	D
12	Business & Occupation	4	Service & Other Activities	3	422,998	422,998	6,347
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	3	104,162,007	104,162,007	504,145
12	Other Taxes	64	Refuse Collection	D	D	D	D
13	State Sales Tax	1	Retail Sales Tax	30	46,487,706	39,503,410	2,567,720

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13	Business & Occupation	2	Retailing	29	46,481,066	43,635,859	205,523
13	Business & Occupation	3	Wholesaling	21	60,942,559	53,711,857	259,960
13	Business & Occupation	4	Service & Other Activities	7	1,115,013	1,106,201	16,594
13	State Use Tax	5	Use Tax	13	402,675	402,675	26,179
13	Business & Occupation	7	Manufacturing	3	1,248,786	1,245,732	6,030
13	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	232,906	217,160	1,050
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	36	Litter Tax	D	D	D	D
13	Other Taxes	65	Hazardous Substance	3	12,610,690	12,610,690	88,276
13	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
14	State Sales Tax	1	Retail Sales Tax	70	62,931,308	55,734,442	3,622,753
14	Business & Occupation	2	Retailing	67	62,163,067	58,855,318	277,225
14	Business & Occupation	3	Wholesaling	61	106,783,367	105,101,169	508,691
14	Business & Occupation	4	Service & Other Activities	24	8,274,890	8,227,460	123,412
14	State Use Tax	5	Use Tax	18	3,808,253	3,808,253	247,532
14	Business & Occupation	7	Manufacturing	19	33,271,637	30,461,452	147,428
14	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	965,936	965,936	18,474
14	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	12,341,891	12,341,891	59,734
14	Business & Occupation	16	Extracting, Extracting for Hire	12	4,552,516	4,545,373	21,998
14	Other Taxes	36	Litter Tax	D	D	D	D
14	Other Taxes	64	Refuse Collection	4	4,710,703	4,710,703	169,585
14	Business & Occupation	80	Royalties; Child Care	D	D	D	D
14	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
15	State Sales Tax	1	Retail Sales Tax	11,558	9,960,483,419	8,026,537,448	521,725,466
15	Business & Occupation	2	Retailing	11,068	10,014,137,862	9,024,713,501	42,506,654
15	Business & Occupation	3	Wholesaling	5,046	921,895,418	828,213,541	4,008,602
15	Business & Occupation	4	Service & Other Activities	1,380	143,730,016	136,319,083	2,044,882
15	State Use Tax	5	Use Tax	1,466	176,855,429	176,855,429	11,495,650
15	Business & Occupation	7	Manufacturing	165	60,978,234	58,974,963	285,439
15	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	42	5,541,867	4,266,833	81,095
15	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	251,164	250,236	1,213

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15	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	374	410,323,357	398,578,928	1,929,142
15	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	3,922,380	3,910,710	24,844
15	Public Utility Tax	13	Other Public Service	D	D	D	D
15	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
15	Business & Occupation	16	Extracting, Extracting for Hire	47	3,556,796	3,516,209	17,022
15	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	611,222	611,222	2,957
15	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
15	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
15	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
15	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
15	Other Taxes	36	Litter Tax	217	26,689,921	26,689,921	3,990
15	Business & Occupation	55	Public or Nonprofit Hospitals	3	259,233	259,233	3,888
15	Public Utility Tax	60	Water Distribution	D	D	D	D
15	Other Taxes	64	Refuse Collection	D	D	D	D
15	Other Taxes	65	Hazardous Substance	3	59	59	0
15	Business & Occupation	80	Royalties; Child Care	39	1,502,218	1,500,892	7,264
15	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	19	13,958,701	13,919,323	65,562
16	State Sales Tax	1	Retail Sales Tax	1,135	1,652,776,140	1,322,798,886	85,981,978
16	Business & Occupation	2	Retailing	1,082	1,651,780,749	1,383,558,779	6,516,569
16	Business & Occupation	3	Wholesaling	857	738,908,567	660,223,376	3,195,531
16	Business & Occupation	4	Service & Other Activities	206	60,066,359	40,818,728	612,269
16	State Use Tax	5	Use Tax	286	117,104,627	117,104,627	7,611,835
16	Business & Occupation	7	Manufacturing	43	33,728,107	33,280,757	161,072
16	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	65	15,356,549	10,626,063	203,051
16	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	594,167	594,167	2,875
16	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	219	507,209,074	493,130,196	2,386,746
16	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	26	5,616,200	5,592,387	35,652
16	Public Utility Tax	13	Other Public Service	7	14,484,788	11,325,426	218,090

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16	Business & Occupation	16	Extracting, Extracting for Hire	91	36,731,032	35,631,104	172,457
16	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	1,984,777	1,841,283	8,909
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	281,652	281,652	775
16	Other Taxes	36	Litter Tax	8	733,141	733,141	109
16	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
16	Public Utility Tax	60	Water Distribution	3	74,196	74,196	3,568
16	Public Utility Tax	61	Sewer Collection	D	D	D	D
16	Other Taxes	64	Refuse Collection	7	9,021,635	3,278,964	118,041
16	Other Taxes	65	Hazardous Substance	D	D	D	D
16	Business & Occupation	80	Royalties; Child Care	8	471,798	471,798	2,284
16	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	435,577,812	435,548,149	2,051,435
17	State Sales Tax	1	Retail Sales Tax	20,876	5,364,405,395	4,727,559,141	307,291,563
17	Business & Occupation	2	Retailing	19,767	5,358,618,807	5,055,350,569	23,811,135
17	Business & Occupation	3	Wholesaling	15,956	6,217,770,302	5,600,011,708	27,104,287
17	Business & Occupation	4	Service & Other Activities	2,297	194,385,999	166,097,228	2,491,525
17	State Use Tax	5	Use Tax	1,791	88,104,689	88,105,170	5,726,959
17	Business & Occupation	7	Manufacturing	650	249,766,983	246,949,001	1,195,252
17	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	119	10,432,501	8,452,965	158,679
17	Business & Occupation	10	Processing for Hire/Printing and Publishing	43	12,544,091	12,515,155	60,576
17	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	758	372,473,788	334,719,921	1,620,079
17	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	41	6,195,909	6,069,220	38,585
17	Public Utility Tax	13	Other Public Service	D	D	D	D
17	Business & Occupation	14	Insurance Agents/Brokers	8	609,751	609,751	2,951
17	Business & Occupation	16	Extracting, Extracting for Hire	125	13,451,978	11,986,558	58,015
17	Business & Occupation	19	Retailing of Interstate Transportation Equip.	59	31,930,406	29,953,565	144,971
17	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	127,891	127,891	177
17	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

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17	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
17	Other Taxes	36	Litter Tax	451	45,767,195	45,767,195	6,849
17	Business & Occupation	55	Public or Nonprofit Hospitals	10	310,015	310,015	4,649
17	Public Utility Tax	60	Water Distribution	6	369,365	369,365	17,632
17	Public Utility Tax	61	Sewer Collection	D	D	D	D
17	Other Taxes	64	Refuse Collection	5	680,561	635,011	22,862
17	Other Taxes	65	Hazardous Substance	4	863,827	863,827	6,049
17	Business & Occupation	80	Royalties; Child Care	160	9,288,049	9,264,043	44,837
17	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	32	6,332,313	6,251,880	29,445
20	State Sales Tax	1	Retail Sales Tax	212	332,406,111	196,739,410	12,788,066
20	Business & Occupation	2	Retailing	207	332,428,478	305,366,448	1,438,278
20	Business & Occupation	3	Wholesaling	287	3,233,582,894	2,156,837,073	10,439,102
20	Business & Occupation	4	Service & Other Activities	71	20,556,535	17,206,011	258,086
20	State Use Tax	5	Use Tax	129	42,798,805	42,798,805	2,781,936
20	Business & Occupation	7	Manufacturing	144	1,495,702,319	1,448,628,486	7,011,374
20	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,209,213	867,331	16,604
20	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	48,727,326	48,343,387	233,976
20	Business & Occupation	11	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
20	Public Utility Tax	12	Other Public Service	D	D	D	D
20	Business & Occupation	13	Insurance Agents/Brokers	D	D	D	D
20	Business & Occupation	14	Extracting, Extracting for Hire	3	951,690	951,690	4,606
20	Other Taxes	20	Tobacco Products	D	D	D	D
20	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	37	1,889,481,420	1,793,965,297	2,475,672
20	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
20	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	35	1,813,205,618	1,748,880,201	2,413,455
20	Other Taxes	36	Litter Tax	235	2,736,442,222	2,736,442,222	410,482
20	Other Taxes	54	Syrup Tax	11	1,785,322	1,785,322	1,785,322

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20	Other Taxes	65	Hazardous Substance	D	D	D	D	
20	Business & Occupation	80	Royalties; Child Care		6	32,089,210	32,082,102	155,279
20	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D	
22	State Sales Tax	1	Retail Sales Tax		61	15,919,293	8,482,775	551,387
22	Business & Occupation	2	Retailing		51	15,885,612	12,325,113	58,050
22	Business & Occupation	3	Wholesaling		44	112,756,181	41,004,856	198,464
22	Business & Occupation	4	Service & Other Activities		12	415,373	415,373	6,231
22	State Use Tax	5	Use Tax		11	2,151,304	2,151,304	139,832
22	Business & Occupation	7	Manufacturing		34	111,403,286	109,802,908	531,442
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	
22	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D	
22	Other Taxes	36	Litter Tax	D	D	D	D	
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		202	50,792,773	35,656,503	2,317,683
23	Business & Occupation	2	Retailing		164	50,620,108	36,365,534	171,281
23	Business & Occupation	3	Wholesaling		133	225,779,647	98,725,089	477,829
23	Business & Occupation	4	Service & Other Activities		19	228,291	203,853	3,058
23	State Use Tax	5	Use Tax		40	1,523,098	1,523,098	99,009
23	Business & Occupation	7	Manufacturing		77	90,220,146	89,391,238	429,525
23	Business & Occupation	10	Processing for Hire/Printing and Publishing		9	4,839,846	4,839,846	23,426
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	D	D	D	D	
23	Business & Occupation	80	Royalties; Child Care		5	497,265	497,265	2,405
24	State Sales Tax	1	Retail Sales Tax		1,408	368,577,528	341,640,057	22,206,667
24	Business & Occupation	2	Retailing		1,190	367,052,990	349,568,471	1,646,496
24	Business & Occupation	3	Wholesaling		996	3,169,290,847	2,034,550,947	9,847,254
24	Business & Occupation	4	Service & Other Activities		280	45,599,156	40,042,667	600,655
24	State Use Tax	5	Use Tax		345	26,368,972	26,368,992	1,713,993
24	Business & Occupation	7	Manufacturing		535	2,291,574,367	2,162,392,028	10,465,998
24	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car		327	115,541,249	52,746,110	1,009,017
24	Business & Occupation	10	Processing for Hire/Printing and Publishing		51	23,677,994	22,819,046	110,438

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
24	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	8,116,307	8,027,249	38,846
24	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	177,050	177,050	1,136
24	Public Utility Tax	13	Other Public Service	3	2,253,476	2,146,859	41,347
24	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
24	Business & Occupation	16	Extracting, Extracting for Hire	1,065	802,038,380	772,240,759	3,732,485
24	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	244,475	244,475	1,179
24	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
24	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
24	Other Taxes	36	Litter Tax	26	112,652,627	112,652,627	16,895
24	Public Utility Tax	49	Power	D	D	D	D
24	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
24	Public Utility Tax	61	Sewer Collection	D	D	D	D
24	Other Taxes	64	Refuse Collection	D	D	D	D
24	Other Taxes	65	Hazardous Substance	12	2,672,892	2,672,892	18,712
24	Business & Occupation	80	Royalties; Child Care	9	2,125,836	2,125,836	10,289
25	State Sales Tax	1	Retail Sales Tax	320	96,152,066	69,179,970	4,496,717
25	Business & Occupation	2	Retailing	267	95,825,803	69,938,813	329,443
25	Business & Occupation	3	Wholesaling	222	312,624,757	152,589,539	738,542
25	Business & Occupation	4	Service & Other Activities	34	2,226,773	2,191,069	32,868
25	State Use Tax	5	Use Tax	55	2,398,590	2,398,590	155,921
25	Business & Occupation	7	Manufacturing	130	212,524,601	203,395,885	984,425
25	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	288,393	280,780	1,357
25	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
25	Other Taxes	36	Litter Tax	9	337,389	337,389	51
26	State Sales Tax	1	Retail Sales Tax	56	35,616,065	34,945,447	2,271,453
26	Business & Occupation	2	Retailing	53	35,597,437	35,091,702	165,292
26	Business & Occupation	3	Wholesaling	68	1,991,580,567	1,459,902,952	7,065,931
26	Business & Occupation	4	Service & Other Activities	24	85,740,238	85,535,389	1,283,033
26	State Use Tax	5	Use Tax	35	64,204,982	64,292,891	4,179,046
26	Business & Occupation	7	Manufacturing	62	3,240,114,161	2,986,140,426	14,452,927
26	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
26	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	249,344,582	249,337,659	1,206,795

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
26	Business & Occupation	16	Extracting, Extracting for Hire	3	41,637,714	41,614,222	201,411
26	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
26	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
26	Other Taxes	36	Litter Tax	37	702,306,546	702,306,546	105,333
26	Public Utility Tax	49	Power	D	D	D	D
26	Public Utility Tax	60	Water Distribution	D	D	D	D
26	Other Taxes	64	Refuse Collection	D	D	D	D
26	Other Taxes	65	Hazardous Substance	7	22,515,795	22,515,795	157,609
26	Business & Occupation	80	Royalties; Child Care	D	D	D	D
27	State Sales Tax	1	Retail Sales Tax	1,524	665,474,527	463,939,184	30,156,058
27	Business & Occupation	2	Retailing	1,063	452,284,798	301,736,329	1,421,177
27	Business & Occupation	3	Wholesaling	715	757,895,979	302,622,880	1,464,689
27	Business & Occupation	4	Service & Other Activities	491	258,386,825	245,260,872	3,678,946
27	State Use Tax	5	Use Tax	339	50,662,287	50,662,287	3,293,081
27	Business & Occupation	7	Manufacturing	110	148,089,466	141,896,460	686,786
27	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	82,727	82,727	1,590
27	Business & Occupation	10	Processing for Hire/Printing and Publishing	662	1,420,084,520	1,405,871,241	6,804,452
27	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	959,965	947,792	4,592
27	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	282,963	282,963	1,813
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	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
27	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
27	Other Taxes	36	Litter Tax	316	1,010,324,013	1,010,324,013	151,568
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	3,512,393	3,485,820	16,871
27	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
28	State Sales Tax	1	Retail Sales Tax	134	69,751,056	56,360,909	3,663,463
28	Business & Occupation	2	Retailing	124	69,602,629	62,406,725	293,923
28	Business & Occupation	3	Wholesaling	143	742,764,729	592,793,635	2,869,112

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
28	Business & Occupation	4	Service & Other Activities	23	16,516,768	16,508,904	247,630
28	State Use Tax	5	Use Tax	71	16,373,730	16,373,730	1,064,295
28	Business & Occupation	7	Manufacturing	95	655,085,356	628,991,456	3,044,323
28	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	120,970,614	118,701,541	574,517
28	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	162,686	162,686	788
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
28	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
28	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
28	Other Taxes	36	Litter Tax	19	19,157,144	19,157,144	2,877
28	Other Taxes	65	Hazardous Substance	26	130,986,107	128,621,994	900,359
28	Business & Occupation	80	Royalties; Child Care	7	2,680,286	2,680,286	12,970
29	State Sales Tax	1	Retail Sales Tax	15	404,764,724	9,117,862	592,664
29	Business & Occupation	2	Retailing	15	404,764,724	70,698,759	332,988
29	Business & Occupation	3	Wholesaling	14	2,174,404,041	2,084,363,442	10,088,320
29	Business & Occupation	4	Service & Other Activities	3	504,929	504,929	7,574
29	State Use Tax	5	Use Tax	7	3,697,481	3,697,481	240,339
29	Business & Occupation	7	Manufacturing	8	441,988,485	433,689,662	2,099,059
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	1,954,923,044	1,814,485,059	12,701,392
29	Business & Occupation	80	Royalties; Child Care	D	D	D	D
30	State Sales Tax	1	Retail Sales Tax	107	30,556,040	18,275,466	1,187,907
30	Business & Occupation	2	Retailing	99	30,433,909	27,010,968	127,229
30	Business & Occupation	3	Wholesaling	120	364,533,163	249,193,034	1,206,103
30	Business & Occupation	4	Service & Other Activities	21	6,337,981	6,283,702	94,252
30	State Use Tax	5	Use Tax	37	2,007,376	2,007,376	130,481
30	Business & Occupation	7	Manufacturing	109	332,180,407	316,795,985	1,533,300
30	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,524,423	4,496,023	21,760
30	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	360,142	360,142	1,743
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	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
30	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
30	Other Taxes	36	Litter Tax	9	54,573,498	54,573,498	8,188
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	26	6,101,102	3,425,940	222,687
31	Business & Occupation	2	Retailing	19	6,084,987	3,443,633	16,215
31	Business & Occupation	3	Wholesaling	15	57,738,045	6,039,823	29,232
31	Business & Occupation	4	Service & Other Activities	D	D	D	D
31	State Use Tax	5	Use Tax	6	159,454	159,454	10,364
31	Business & Occupation	7	Manufacturing	11	10,305,516	10,270,463	58,222
31	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
31	Other Taxes	36	Litter Tax	D	D	D	D
32	State Sales Tax	1	Retail Sales Tax	223	175,347,352	145,431,123	9,453,023
32	Business & Occupation	2	Retailing	194	175,280,070	164,377,158	774,203
32	Business & Occupation	3	Wholesaling	183	777,688,390	596,321,380	2,886,199
32	Business & Occupation	4	Service & Other Activities	62	5,577,789	5,511,312	82,664
32	State Use Tax	5	Use Tax	66	8,120,187	8,120,187	527,821
32	Business & Occupation	7	Manufacturing	113	364,779,245	335,056,114	1,621,679
32	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,685,770	1,685,770	8,159
32	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,607,141	1,500,598	7,261
32	Business & Occupation	16	Extracting, Extracting for Hire	3	324,723	324,723	1,574
32	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
32	Other Taxes	36	Litter Tax	5	54,107,509	54,107,509	8,118
32	Other Taxes	65	Hazardous Substance	3	3,245,166	3,245,166	22,719
32	Business & Occupation	80	Royalties; Child Care	D	D	D	D
32	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
33	State Sales Tax	1	Retail Sales Tax	90	35,124,566	24,271,451	1,577,645
33	Business & Occupation	2	Retailing	85	35,106,059	29,111,146	137,117
33	Business & Occupation	3	Wholesaling	93	1,119,441,280	774,493,005	3,748,533
33	Business & Occupation	4	Service & Other Activities	28	9,304,941	9,304,946	139,574
33	State Use Tax	5	Use Tax	48	55,933,153	55,976,381	3,638,469
33	Business & Occupation	7	Manufacturing	78	2,677,269,049	2,670,594,511	12,925,659
33	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
33	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	3,036,241	3,014,150	14,589

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
33	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
33	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
33	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
33	Other Taxes	36	Litter Tax	D	D	D	D
33	Other Taxes	65	Hazardous Substance	8	27,740,266	27,740,266	194,185
33	Business & Occupation	80	Royalties; Child Care	D	D	D	D
34	State Sales Tax	1	Retail Sales Tax	466	139,188,693	91,291,982	5,933,988
34	Business & Occupation	2	Retailing	423	138,307,147	103,537,263	487,683
34	Business & Occupation	3	Wholesaling	430	1,027,241,152	775,412,927	3,753,013
34	Business & Occupation	4	Service & Other Activities	73	3,627,045	3,424,151	51,357
34	State Use Tax	5	Use Tax	118	6,596,059	6,596,059	428,759
34	Business & Occupation	7	Manufacturing	286	823,178,607	804,113,252	3,891,919
34	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
34	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	19	46,589,144	46,551,323	225,312
34	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	1,329,570	1,158,838	5,609
34	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
34	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,157,169	330,877	1,601
34	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
34	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
34	Other Taxes	36	Litter Tax	16	145,495,354	145,495,354	21,824
34	Business & Occupation	80	Royalties; Child Care	D	D	D	D
35	State Sales Tax	1	Retail Sales Tax	791	661,877,914	201,719,971	13,111,837
35	Business & Occupation	2	Retailing	728	661,857,892	297,160,461	1,399,676
35	Business & Occupation	3	Wholesaling	721	1,304,065,682	815,942,356	3,949,168
35	Business & Occupation	4	Service & Other Activities	145	37,080,584	30,741,106	461,127
35	State Use Tax	5	Use Tax	300	54,416,546	54,416,546	3,537,091
35	Business & Occupation	7	Manufacturing	578	2,212,560,604	2,195,305,809	10,625,279
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	19,454,596	17,403,999	84,240

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
35	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	2,493,513	2,493,513	12,067
35	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
35	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
35	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	16,300,196	12,694,608	61,445
35	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
35	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
35	Other Taxes	36	Litter Tax	17	29,533,381	29,533,381	4,427
35	Other Taxes	65	Hazardous Substance	4	147,056	147,056	1,030
35	Business & Occupation	80	Royalties; Child Care	18	2,973,092	2,973,092	14,391
36	State Sales Tax	1	Retail Sales Tax	181	192,782,830	83,151,787	5,404,865
36	Business & Occupation	2	Retailing	174	192,758,729	93,181,169	438,894
36	Business & Occupation	3	Wholesaling	164	812,745,351	512,211,132	2,479,112
36	Business & Occupation	4	Service & Other Activities	60	33,165,002	31,996,442	479,955
36	State Use Tax	5	Use Tax	85	23,266,634	23,266,634	1,512,331
36	Business & Occupation	7	Manufacturing	123	1,812,427,395	1,792,954,089	8,673,223
36	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	35,839,984	35,838,371	173,460
36	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	2,587,879	2,587,879	12,526
36	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	387,579	386,842	1,874
36	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
36	Other Taxes	36	Litter Tax	6	16,267,004	16,267,004	2,437
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	1,230,636	1,230,636	5,957
37	State Sales Tax	1	Retail Sales Tax	570	2,035,040,038	114,062,061	7,414,055
37	Business & Occupation	2	Retailing	507	2,034,768,748	811,443,819	3,821,920
37	Business & Occupation	3	Wholesaling	427	25,388,117,349	24,994,538,060	120,973,562
37	Business & Occupation	4	Service & Other Activities	131	958,389,945	724,606,608	10,869,120
37	State Use Tax	5	Use Tax	146	111,882,509	111,884,131	7,272,471
37	Business & Occupation	7	Manufacturing	208	2,471,599,286	2,465,891,686	11,934,901
37	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	4,017,276	186,915	3,590

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
37	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	878,883,522	630,709,155	3,052,630
37	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	10,692,274	10,470,109	50,676
37	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	79,422	79,422	472
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	3,162,072,674	3,157,805,881	15,285,786
37	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
37	Other Taxes	36	Litter Tax	23	2,589,548	2,589,548	387
37	Other Taxes	65	Hazardous Substance	D	D	D	D
37	Business & Occupation	80	Royalties; Child Care	12	70,946,408	70,878,560	343,052
38	State Sales Tax	1	Retail Sales Tax	162	584,712,981	49,440,129	3,213,613
38	Business & Occupation	2	Retailing	158	586,016,167	81,818,074	385,366
38	Business & Occupation	3	Wholesaling	130	308,440,214	118,380,724	572,965
38	Business & Occupation	4	Service & Other Activities	58	41,539,434	19,977,935	299,671
38	State Use Tax	5	Use Tax	67	45,585,476	45,585,476	2,963,059
38	Business & Occupation	7	Manufacturing	113	1,417,571,444	1,395,250,972	6,753,028
38	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
38	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	287,069	287,069	1,389
38	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	848,527	676,070	3,274
38	Other Taxes	36	Litter Tax	D	D	D	D
38	Other Taxes	65	Hazardous Substance	D	D	D	D
38	Business & Occupation	80	Royalties; Child Care	4	3,746,242	3,746,242	18,135
38	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
39	State Sales Tax	1	Retail Sales Tax	780	138,119,614	82,035,353	5,332,317
39	Business & Occupation	2	Retailing	525	137,386,314	87,139,484	410,417
39	Business & Occupation	3	Wholesaling	374	521,925,493	186,124,954	900,828
39	Business & Occupation	4	Service & Other Activities	97	10,384,044	8,600,057	129,005
39	State Use Tax	5	Use Tax	119	7,977,041	7,977,041	518,493
39	Business & Occupation	7	Manufacturing	261	687,807,786	662,680,480	3,207,392
39	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	4,182,469	4,176,018	20,215
39	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	2,805,035	2,805,035	13,573
39	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
39	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	659,657	659,595	3,193

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue	
39	Other Taxes	20	Tobacco Products	D	D	D	D	
39	Other Taxes	36	Litter Tax		27	20,733,720	20,733,720	3,111
39	Other Taxes	65	Hazardous Substance	D	D	D	D	
39	Business & Occupation	80	Royalties; Child Care		9	6,174,255	6,068,206	29,370
40	State Sales Tax	1	Retail Sales Tax		5	3,513,678	213,528	13,878
40	Business & Occupation	2	Retailing		5	3,513,678	3,513,678	16,553
40	Business & Occupation	3	Wholesaling	D	D	D	D	
40	Business & Occupation	4	Service & Other Activities		7	16,810,381	15,979,269	239,688
40	State Use Tax	5	Use Tax		6	75,333,577	75,333,577	4,896,681
40	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car		7	653,796,436	84,501,362	1,627,490
40	Business & Occupation	19	Retailing of Interstate Transportation Equip.		3	14,116,540	14,116,540	68,323
40	Other Taxes	65	Hazardous Substance	D	D	D	D	
41	State Sales Tax	1	Retail Sales Tax		88	13,110,880	10,851,036	705,329
41	Business & Occupation	2	Retailing		81	13,085,446	11,560,927	54,451
41	Business & Occupation	3	Wholesaling		10	10,468,531	10,468,531	50,669
41	Business & Occupation	4	Service & Other Activities		176	124,900,475	103,786,836	1,556,821
41	State Use Tax	5	Use Tax		42	12,072,676	12,072,676	784,734
41	Business & Occupation	7	Manufacturing	D	D	D	D	
41	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car		121	246,790,381	53,117,590	1,020,427
41	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting		3	403,631	403,631	1,953
41	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet		331	126,683,686	81,746,389	519,385
41	Public Utility Tax	13	Other Public Service		5	1,453,672	1,453,672	27,997
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	1,999,025	335,240	1,623
41	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring		3	1,462,529	1,435,884	3,949
41	Other Taxes	36	Litter Tax		5	310,141	310,141	43
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		916	118,255,083	84,390,657	5,485,406
42	Business & Occupation	2	Retailing		781	116,285,392	96,838,311	456,123
42	Business & Occupation	3	Wholesaling		538	245,500,863	204,538,279	989,945
42	Business & Occupation	4	Service & Other Activities		844	412,924,568	357,699,513	5,365,513
42	State Use Tax	5	Use Tax		253	27,048,648	27,048,648	1,758,175

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
42	Business & Occupation	7	Manufacturing	31	12,008,165	11,925,091	57,715
42	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,356	2,488,762,177	584,550,872	11,197,148
42	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	10,034,996	10,034,996	48,569
42	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	255	293,666,783	287,509,473	1,391,573
42	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	606	223,798,920	204,818,129	1,310,889
42	Public Utility Tax	13	Other Public Service	35	30,635,270	3,036,728	57,984
42	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
42	Business & Occupation	16	Extracting, Extracting for Hire	140	33,326,363	31,736,673	153,621
42	Business & Occupation	19	Retailing of Interstate Transportation Equip.	56	21,502,859	9,673,865	46,814
42	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	9,795,008	9,795,008	13,518
42	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
42	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	47	37,864,204	33,823,116	93,018
42	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	428,368	428,368	591
42	Other Taxes	36	Litter Tax	52	15,944,571	15,944,571	2,381
42	Public Utility Tax	49	Power	D	D	D	D
42	Other Taxes	54	Syrup Tax	D	D	D	D
42	Business & Occupation	55	Public or Nonprofit Hospitals	5	297,274	297,274	4,459
42	Other Taxes	64	Refuse Collection	24	171,471,860	127,231,955	4,580,355
42	Other Taxes	65	Hazardous Substance	9	19,090,673	11,593,195	81,147
42	Business & Occupation	80	Royalties; Child Care	5	510,662	510,662	2,472
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	5	97,001	97,001	6,305
43	Business & Occupation	2	Retailing	5	97,001	97,001	456
43	Business & Occupation	3	Wholesaling	D	D	D	D
43	Business & Occupation	4	Service & Other Activities	4	76,675	76,675	1,150
43	State Use Tax	5	Use Tax	D	D	D	D
43	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
43	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
44	State Sales Tax	1	Retail Sales Tax	300	150,830,460	125,718,535	8,171,713
44	Business & Occupation	2	Retailing	274	150,614,668	133,512,833	628,845
44	Business & Occupation	3	Wholesaling	129	19,034,129	15,652,918	75,759
44	Business & Occupation	4	Service & Other Activities	200	344,002,933	167,036,024	2,505,554
44	State Use Tax	5	Use Tax	90	39,909,631	39,909,631	2,594,135
44	Business & Occupation	7	Manufacturing	13	2,358,996	2,225,467	10,772
44	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	40,369,856	8,582,828	165,301
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	14,621,610	14,621,610	70,769
44	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	5,183,921	4,451,811	28,437
44	Public Utility Tax	13	Other Public Service	37	498,152,731	115,568,920	2,225,456
44	Business & Occupation	14	Insurance Agents/Brokers	3	176,816	176,816	856
44	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
44	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	23,325,155	6,128,918	29,669
44	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	59	388,026,424	385,610,196	1,060,423
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	26	3,379,290	3,379,290	498
44	Public Utility Tax	49	Power	3	23,835,826	23,835,826	923,160
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	178,211	178,211	8,963
44	Public Utility Tax	61	Sewer Collection	D	D	D	D
44	Other Taxes	65	Hazardous Substance	20	18,306,436	18,192,876	127,359
44	Business & Occupation	80	Royalties; Child Care	D	D	D	D
45	State Sales Tax	1	Retail Sales Tax	174	221,010,974	41,533,667	2,699,703
45	Business & Occupation	2	Retailing	159	220,822,473	203,214,166	957,147
45	Business & Occupation	3	Wholesaling	81	109,813,705	84,943,904	411,127
45	Business & Occupation	4	Service & Other Activities	112	73,232,926	64,253,097	963,800
45	State Use Tax	5	Use Tax	83	119,521,526	119,521,526	7,768,908
45	Business & Occupation	7	Manufacturing	9	14,997,129	14,941,738	72,312
45	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	6,307,826	4,065,430	78,235
45	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,121,334	1,121,334	5,426

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
45	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,372,882	1,372,882	6,646
45	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	4,906,482	4,898,079	31,444
45	Public Utility Tax	13	Other Public Service	18	12,933,171	4,366,004	83,004
45	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
45	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	35,881,216	29,336,920	141,988
45	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	10,339,706	9,585,860	26,360
45	Other Taxes	36	Litter Tax	4	103,706	103,706	15
45	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
45	Other Taxes	65	Hazardous Substance	25	162,867,595	135,478,607	948,348
45	Business & Occupation	80	Royalties; Child Care	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	131	40,930,037	28,528,192	1,854,328
47	Business & Occupation	2	Retailing	116	40,744,071	33,805,004	159,232
47	Business & Occupation	3	Wholesaling	37	30,299,801	18,564,072	89,844
47	Business & Occupation	4	Service & Other Activities	311	318,882,915	234,601,859	3,519,033
47	State Use Tax	5	Use Tax	92	10,301,601	10,301,601	669,607
47	Business & Occupation	7	Manufacturing	3	1,278,219	1,278,219	6,187
47	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	54	107,209,958	13,891,001	266,931
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	32,688,547	29,241,282	141,530
47	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	5,382,885	5,337,594	34,185
47	Public Utility Tax	13	Other Public Service	7	6,594,017	392,019	7,550
47	Business & Occupation	14	Insurance Agents/Brokers	22	918,489	895,399	4,338
47	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
47	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	5,321,548	4,852,174	23,485
47	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	723	717,976,520	604,159,353	1,661,437
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	9	2,826,609	2,826,609	428

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
47	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
47	Other Taxes	65	Hazardous Substance	6	3,105,534	3,105,534	21,739
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	748	5,338,317,535	3,787,059,006	246,158,864
48	Business & Occupation	2	Retailing	731	5,342,894,522	4,623,299,217	21,775,753
48	Business & Occupation	3	Wholesaling	222	1,092,945,155	869,822,837	4,209,946
48	Business & Occupation	4	Service & Other Activities	449	1,789,802,758	1,629,688,484	24,445,379
48	State Use Tax	5	Use Tax	215	396,317,763	396,317,763	25,760,667
48	Business & Occupation	7	Manufacturing	11	108,118,000	104,271,993	504,674
48	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	15,371,483	478,612	8,848
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	118	699,698,294	246,468,942	1,192,920
48	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
48	Public Utility Tax	13	Other Public Service	D	D	D	D
48	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
48	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,672	12,672	61
48	Public Utility Tax	26	Gas Dist., Telegraph	3	792,004	791,652	30,483
48	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
48	Other Taxes	36	Litter Tax	8	792,752	792,752	119
48	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
48	Business & Occupation	80	Royalties; Child Care	3	5,634	5,634	26
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	419	182,221,921	139,230,908	9,050,030
49	Business & Occupation	2	Retailing	401	182,144,011	161,691,319	761,556
49	Business & Occupation	3	Wholesaling	156	104,192,423	82,966,755	401,563
49	Business & Occupation	4	Service & Other Activities	584	1,758,937,226	1,577,773,204	23,666,647
49	State Use Tax	5	Use Tax	317	195,383,235	195,383,235	12,699,941
49	Business & Occupation	7	Manufacturing	18	11,070,444	10,952,380	53,008
49	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	2,045,558	2,045,558	39,266
49	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	17,388,624	17,388,624	84,161

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
49	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
49	Public Utility Tax	13	Other Public Service	10	1,100,347	1,085,346	20,895
49	Business & Occupation	16	Extracting, Extracting for Hire	4	19,865,910	19,865,910	96,151
49	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
49	Other Taxes	20	Tobacco Products	D	D	D	D
49	Public Utility Tax	26	Gas Dist., Telegraph	12	1,053,179,549	1,049,961,741	40,444,530
49	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
49	Other Taxes	36	Litter Tax	29	26,085,577	26,085,577	3,917
49	Public Utility Tax	49	Power	77	5,420,399,719	3,575,101,279	138,463,661
49	Business & Occupation	55	Public or Nonprofit Hospitals	3	549,044	549,044	8,236
49	Public Utility Tax	60	Water Distribution	475	588,398,430	556,311,933	27,966,217
49	Public Utility Tax	61	Sewer Collection	276	321,257,011	188,913,113	7,274,579
49	Other Taxes	64	Refuse Collection	189	631,313,118	460,390,298	16,574,038
49	Other Taxes	65	Hazardous Substance	4	5,623,840	5,623,840	39,365
49	Business & Occupation	80	Royalties; Child Care	3	957,292	560,648	2,713
49	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	736,560,009	734,387,562	3,458,967
50	State Sales Tax	1	Retail Sales Tax	7,822	10,465,475,072	7,345,528,636	477,459,611
50	Business & Occupation	2	Retailing	7,464	10,479,552,376	8,730,372,468	41,120,210
50	Business & Occupation	3	Wholesaling	7,630	32,686,504,427	22,734,359,567	110,034,495
50	Business & Occupation	4	Service & Other Activities	2,159	1,182,189,273	1,084,949,816	16,274,367
50	State Use Tax	5	Use Tax	1,639	144,791,502	144,791,502	9,411,470
50	Business & Occupation	7	Manufacturing	1,449	4,575,441,524	4,477,048,378	21,668,880
50	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	45	10,266,431	6,790,025	130,080
50	Business & Occupation	10	Processing for Hire/Printing and Publishing	57	80,573,976	77,354,402	374,404
50	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	190	229,851,164	201,307,692	974,320
50	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	2,146,445	2,144,592	13,640
50	Public Utility Tax	13	Other Public Service	3	840,940	840,940	16,170
50	Business & Occupation	14	Insurance Agents/Brokers	11	696,458	696,458	3,376
50	Business & Occupation	16	Extracting, Extracting for Hire	58	39,960,424	38,586,713	186,746
50	Business & Occupation	19	Retailing of Interstate Transportation Equip.	128	177,044,589	138,334,420	669,544
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	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
50	Public Utility Tax	26	Gas Dist., Telegraph	11	2,688,410	101,695	3,716
50	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	20,564,523	19,338,945	53,183
50	Other Taxes	36	Litter Tax	316	602,206,458	602,206,458	90,329
50	Other Taxes	54	Syrup Tax	D	D	D	D
50	Business & Occupation	55	Public or Nonprofit Hospitals	9	185,036	185,036	2,775
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	9	23,077,091	22,515,456	810,553
50	Other Taxes	65	Hazardous Substance	64	67,690,005	67,690,005	473,825
50	Business & Occupation	80	Royalties; Child Care	109	105,723,786	105,134,530	508,850
50	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	7,461,975	7,445,305	35,070
51	State Sales Tax	1	Retail Sales Tax	3,479	3,817,502,750	1,879,696,593	122,180,408
51	Business & Occupation	2	Retailing	3,124	3,801,222,845	3,261,536,180	15,361,867
51	Business & Occupation	3	Wholesaling	4,892	35,626,773,029	25,386,055,475	122,868,602
51	Business & Occupation	4	Service & Other Activities	1,341	730,398,457	659,545,434	9,893,248
51	State Use Tax	5	Use Tax	998	119,821,064	119,821,064	7,788,444
51	Business & Occupation	7	Manufacturing	628	3,755,664,184	3,699,207,408	17,904,168
51	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	75	27,433,656	16,775,012	320,479
51	Business & Occupation	10	Processing for Hire/Printing and Publishing	74	81,671,713	77,689,023	376,021
51	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	126	354,034,879	159,510,046	772,029
51	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	2,759,676	2,245,093	14,267
51	Public Utility Tax	13	Other Public Service	3	43,189	12,008	231
51	Business & Occupation	14	Insurance Agents/Brokers	8	347,134	347,134	1,682
51	Business & Occupation	16	Extracting, Extracting for Hire	25	10,126,362	10,125,930	49,011
51	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	68,899,756	65,606,360	317,536
51	Other Taxes	20	Tobacco Products	40	36,049,862	21,431,370	12,283,583
51	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	35	279,894,315	274,015,379	378,142
51	Public Utility Tax	26	Gas Dist., Telegraph	3	15,214,145	400	0
51	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	23	22,097,454	20,172,487	55,472

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
51	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	163	1,572,279,944	1,375,953,872	1,898,845
51	Other Taxes	36	Litter Tax	1,798	11,894,289,809	11,894,289,809	1,784,165
51	Other Taxes	54	Syrup Tax	24	5,920,418	5,920,418	5,920,418
51	Business & Occupation	55	Public or Nonprofit Hospitals	5	363,846	363,846	5,458
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	157	6,414,936,156	6,217,460,909	43,522,212
51	Other Taxes	79	IMR	D	D	D	D
51	Business & Occupation	80	Royalties; Child Care	55	27,928,422	27,901,866	135,053
51	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	3,034,673	1,817,601	8,560
52	State Sales Tax	1	Retail Sales Tax	2,686	3,436,193,788	3,272,487,459	212,711,799
52	Business & Occupation	2	Retailing	2,370	3,432,947,282	3,340,306,700	15,733,001
52	Business & Occupation	3	Wholesaling	1,819	1,600,384,547	1,393,056,739	6,742,385
52	Business & Occupation	4	Service & Other Activities	559	33,945,948	30,974,222	464,636
52	State Use Tax	5	Use Tax	474	29,286,508	29,286,508	1,903,622
52	Business & Occupation	7	Manufacturing	163	159,906,852	155,798,378	752,272
52	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	4,757,912	2,809,275	53,652
52	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	561,219	561,188	2,715
52	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	69	26,331,856	25,159,437	121,776
52	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	2,264,786	2,251,658	14,424
52	Business & Occupation	14	Insurance Agents/Brokers	6	82,221	81,746	397
52	Business & Occupation	16	Extracting, Extracting for Hire	18	12,626,948	11,950,598	57,839
52	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	62,727	61,456	297
52	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	152,911	152,911	212
52	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
52	Other Taxes	36	Litter Tax	232	102,770,125	102,770,125	15,399
52	Public Utility Tax	49	Power	D	D	D	D
52	Business & Occupation	55	Public or Nonprofit Hospitals	5	252,595	252,595	3,788
52	Public Utility Tax	60	Water Distribution	D	D	D	D
52	Public Utility Tax	61	Sewer Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
52	Other Taxes	64	Refuse Collection	D	D	D	D
52	Other Taxes	65	Hazardous Substance	68	13,377,738	13,377,738	93,657
52	Business & Occupation	80	Royalties; Child Care	22	785,571	785,571	3,801
52	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	21,265	21,265	100
53	State Sales Tax	1	Retail Sales Tax	347	7,748,567,921	6,048,201,013	393,133,081
53	Business & Occupation	2	Retailing	316	7,745,884,482	7,439,194,909	35,038,617
53	Business & Occupation	3	Wholesaling	88	327,571,168	326,526,619	1,580,381
53	Business & Occupation	4	Service & Other Activities	107	50,446,250	50,290,828	754,373
53	State Use Tax	5	Use Tax	90	48,418,872	48,418,872	3,147,281
53	Business & Occupation	7	Manufacturing	6	73,982,980	73,982,824	358,076
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	5,047,949	5,047,949	24,432
53	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	5,144,628	5,144,628	24,902
53	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
53	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
53	Other Taxes	20	Tobacco Products	3	10,736	10,736	6,030
53	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
53	Other Taxes	36	Litter Tax	185	1,952,924,627	1,952,924,627	292,896
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	14	16,678,097	16,678,097	116,746
53	Business & Occupation	80	Royalties; Child Care	D	D	D	D
54	State Sales Tax	1	Retail Sales Tax	3,825	12,410,136,993	4,456,480,408	289,671,344
54	Business & Occupation	2	Retailing	3,659	12,407,965,921	12,190,275,903	57,416,325
54	Business & Occupation	3	Wholesaling	696	1,007,036,327	677,047,835	3,276,940
54	Business & Occupation	4	Service & Other Activities	1,561	129,662,734	125,475,839	1,882,224
54	State Use Tax	5	Use Tax	731	59,805,918	59,805,918	3,887,459
54	Business & Occupation	7	Manufacturing	86	198,934,148	158,402,211	766,674
54	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	2,936,087	1,208,161	23,113
54	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	896,086	896,086	4,338
54	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,465,417	1,465,417	7,095

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
54	Business & Occupation	14	Insurance Agents/Brokers	4	120,771	120,771	584
54	Business & Occupation	16	Extracting, Extracting for Hire	5	1,506,238	1,407,663	6,815
54	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	15,155	15,155	74
54	Other Taxes	20	Tobacco Products	14	2,410,458	2,410,458	1,370,555
54	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	18	13,333,203	13,258,041	18,294
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.	47	78,399,269	62,285,468	85,965
54	Other Taxes	36	Litter Tax	3,038	10,656,888,067	10,656,888,067	1,598,580
54	Other Taxes	54	Syrup Tax	3	996	996	996
54	Business & Occupation	55	Public or Nonprofit Hospitals	4	15,217	15,217	228
54	Public Utility Tax	60	Water Distribution	D	D	D	D
54	Other Taxes	65	Hazardous Substance	26	7,015,880	7,015,880	49,100
54	Business & Occupation	80	Royalties; Child Care	7	54,221	54,221	264
54	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	4,185	4,185	20
55	State Sales Tax	1	Retail Sales Tax	4,823	16,132,766,373	10,565,858,036	686,781,124
55	Business & Occupation	2	Retailing	4,643	16,132,724,738	14,739,154,159	69,421,594
55	Business & Occupation	3	Wholesaling	2,771	6,099,223,362	5,186,749,308	25,103,857
55	Business & Occupation	4	Service & Other Activities	2,064	309,207,598	301,138,365	4,517,171
55	State Use Tax	5	Use Tax	1,096	45,565,086	45,565,086	2,961,943
55	Business & Occupation	7	Manufacturing	117	45,627,084	44,513,978	215,437
55	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	1,077,469	826,352	15,255
55	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
55	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	52	9,066,696	9,063,452	43,867
55	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	293,592	293,592	1,880
55	Public Utility Tax	13	Other Public Service	D	D	D	D
55	Business & Occupation	14	Insurance Agents/Brokers	370	114,228,232	113,584,850	549,753
55	Business & Occupation	16	Extracting, Extracting for Hire	4	205,655	205,655	997
55	Business & Occupation	19	Retailing of Interstate Transportation Equip.	101	142,603,994	106,875,073	517,290

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
55	Other Taxes	20	Tobacco Products	3	31,756	31,756	18,279
55	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	46,577	46,577	64
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	4	10,863	10,863	31
55	Other Taxes	36	Litter Tax	1,252	825,414,821	825,414,821	123,789
55	Business & Occupation	55	Public or Nonprofit Hospitals	4	7,181	7,181	108
55	Public Utility Tax	60	Water Distribution	D	D	D	D
55	Other Taxes	64	Refuse Collection	D	D	D	D
55	Other Taxes	65	Hazardous Substance	36	283,268,236	268,893,849	1,882,270
55	Business & Occupation	80	Royalties; Child Care	39	5,710,392	5,589,883	27,057
55	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	64,897	64,897	306
56	State Sales Tax	1	Retail Sales Tax	2,128	3,698,137,786	1,960,163,090	127,410,647
56	Business & Occupation	2	Retailing	1,797	3,696,382,528	2,003,783,762	9,437,897
56	Business & Occupation	3	Wholesaling	484	475,159,884	145,224,510	702,870
56	Business & Occupation	4	Service & Other Activities	180	28,336,153	26,777,401	401,668
56	State Use Tax	5	Use Tax	218	16,460,419	16,460,419	1,069,937
56	Business & Occupation	7	Manufacturing	96	40,291,862	39,676,438	192,024
56	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
56	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	7	1,991,265	1,914,569	9,265
56	Business & Occupation	11	Public Road Construction/Gov't Contracting	7	789,291	789,291	3,821
56	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	591,476	591,476	3,787
56	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
56	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	84,219	82,061	396
56	Other Taxes	20	Tobacco Products	D	D	D	D
56	Other Taxes	36	Litter Tax	104	102,943,349	102,943,349	15,441
56	Other Taxes	65	Hazardous Substance	D	D	D	D
56	Business & Occupation	80	Royalties; Child Care	6	300,283	300,283	1,454
57	State Sales Tax	1	Retail Sales Tax	5,092	5,684,544,883	4,270,418,771	277,577,457
57	Business & Occupation	2	Retailing	4,558	5,676,340,143	4,479,232,540	21,097,235
57	Business & Occupation	3	Wholesaling	2,291	2,360,185,213	1,556,641,225	7,534,074
57	Business & Occupation	4	Service & Other Activities	1,535	542,940,630	439,756,642	6,596,395
57	State Use Tax	5	Use Tax	733	40,550,731	40,550,731	2,635,825

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
57	Business & Occupation	7	Manufacturing	319	290,397,399	278,303,554	1,347,006
57	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	70,132	66,540	1,140
57	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	4,611,213	4,583,563	22,183
57	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	57	5,193,539	5,064,833	24,509
57	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	138,687	138,687	863
57	Business & Occupation	14	Insurance Agents/Brokers	9	1,283,655	1,283,655	6,210
57	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
57	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	26,947,419	7,721,302	37,375
57	Other Taxes	20	Tobacco Products	D	D	D	D
57	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
57	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
57	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	38,241	38,241	53
57	Other Taxes	36	Litter Tax	216	179,290,664	179,290,664	26,861
57	Other Taxes	54	Syrup Tax	D	D	D	D
57	Business & Occupation	55	Public or Nonprofit Hospitals	3	29,500	29,500	443
57	Other Taxes	65	Hazardous Substance	5	97,163	97,163	682
57	Business & Occupation	80	Royalties; Child Care	45	23,171,736	22,307,157	107,965
57	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	297,377	295,168	1,390
58	State Sales Tax	1	Retail Sales Tax	11,866	6,226,087,884	5,978,500,956	388,603,114
58	Business & Occupation	2	Retailing	11,719	6,226,308,795	6,161,105,604	29,019,359
58	Business & Occupation	3	Wholesaling	642	139,071,125	123,604,266	598,226
58	Business & Occupation	4	Service & Other Activities	2,725	456,797,620	314,157,741	4,712,432
58	State Use Tax	5	Use Tax	1,577	37,050,606	37,050,606	2,408,608
58	Business & Occupation	7	Manufacturing	49	18,467,449	16,437,424	79,552
58	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	318,303	306,596	5,903
58	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	259,904	259,904	1,259
58	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	659,682	544,969	2,639
58	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
58	Business & Occupation	14	Insurance Agents/Brokers	4	7,376	6,771	32
58	Business & Occupation	16	Extracting, Extracting for Hire	5	90,811	90,811	440
58	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	113,464	113,464	549
58	Other Taxes	20	Tobacco Products	13	34,617	34,588	19,832
58	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	52,832	52,832	146
58	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	16,539,713	16,492,113	22,758
58	Other Taxes	36	Litter Tax	8,200	3,407,936,403	3,407,936,403	510,358
58	Other Taxes	54	Syrup Tax	9	39,303	39,303	39,303
58	Business & Occupation	55	Public or Nonprofit Hospitals	4	74,579	74,579	1,121
58	Public Utility Tax	60	Water Distribution	D	D	D	D
58	Business & Occupation	80	Royalties; Child Care	21	21,689,496	21,538,974	104,249
58	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	72,533	72,533	342
59	State Sales Tax	1	Retail Sales Tax	28,335	12,684,174,872	6,525,833,880	424,179,749
59	Business & Occupation	2	Retailing	21,428	12,627,903,023	8,264,527,372	38,926,251
59	Business & Occupation	3	Wholesaling	8,202	4,511,669,498	2,393,974,920	11,586,923
59	Business & Occupation	4	Service & Other Activities	4,880	801,372,577	591,349,669	8,870,406
59	State Use Tax	5	Use Tax	3,286	147,660,793	147,660,793	9,598,110
59	Business & Occupation	7	Manufacturing	1,009	560,323,651	529,827,214	2,564,378
59	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	50	7,656,778	4,144,025	78,295
59	Business & Occupation	10	Processing for Hire/Printing and Publishing	108	25,530,613	25,304,590	122,477
59	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	108	6,723,102	6,720,968	32,528
59	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	2,769,040	2,746,880	17,329
59	Public Utility Tax	13	Other Public Service	3	40,227	40,227	775
59	Business & Occupation	14	Insurance Agents/Brokers	48	5,318,853	5,316,306	25,735
59	Business & Occupation	16	Extracting, Extracting for Hire	43	9,610,761	9,500,057	45,986
59	Business & Occupation	19	Retailing of Interstate Transportation Equip.	59	13,690,959	4,780,461	23,134
59	Other Taxes	20	Tobacco Products	73	1,588,766	1,562,822	893,697
59	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	45,968,977	45,341,677	62,570
59	Public Utility Tax	26	Gas Dist., Telegraph	11	36,747,645	564,857	21,557

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	30	10,991,674	4,686,737	12,886
59	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	24,851,895	24,851,895	34,295
59	Other Taxes	36	Litter Tax	2,821	1,885,667,284	1,885,667,284	282,717
59	Public Utility Tax	49	Power	D	D	D	D
59	Other Taxes	54	Syrup Tax	7	20,351	20,351	20,351
59	Business & Occupation	55	Public or Nonprofit Hospitals	12	377,093	376,148	5,642
59	Public Utility Tax	60	Water Distribution	7	526,141	526,141	26,256
59	Public Utility Tax	61	Sewer Collection	3	56,220	56,220	2,151
59	Other Taxes	64	Refuse Collection	D	D	D	D
59	Other Taxes	65	Hazardous Substance	35	75,420,016	75,330,761	527,309
59	Other Taxes	79	IMR	D	D	D	D
59	Business & Occupation	80	Royalties; Child Care	177	11,543,835	11,158,934	54,014
59	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	19	7,313,064	7,313,064	34,446
60	State Sales Tax	1	Retail Sales Tax	110	203,497,478	142,213,004	9,243,851
60	Business & Occupation	2	Retailing	109	202,925,962	198,246,588	933,753
60	Business & Occupation	3	Wholesaling	7	183,914,266	183,914,266	890,145
60	Business & Occupation	4	Service & Other Activities	222	8,671,111,583	5,407,937,884	81,119,086
60	State Use Tax	5	Use Tax	109	17,196,179	17,196,179	1,117,755
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
60	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
60	Public Utility Tax	13	Other Public Service	D	D	D	D
60	Business & Occupation	14	Insurance Agents/Brokers	18	1,494,634	1,494,634	7,240
60	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
60	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
60	Other Taxes	36	Litter Tax	3	81,626	81,626	12
60	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
61	State Sales Tax	1	Retail Sales Tax	223	516,159,509	395,837,594	25,729,454
61	Business & Occupation	2	Retailing	212	515,619,672	450,071,053	2,119,825
61	Business & Occupation	3	Wholesaling	47	137,518,530	120,613,329	583,767

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
61	Business & Occupation	4	Service & Other Activities	1,130	1,967,915,637	1,192,161,889	17,882,503
61	State Use Tax	5	Use Tax	95	5,288,031	5,288,031	343,732
61	Business & Occupation	7	Manufacturing	6	10,602,782	10,602,782	51,319
61	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
61	Business & Occupation	14	Insurance Agents/Brokers	42	7,137,025	7,137,025	34,535
61	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	156,962,864	11,536,348	55,838
61	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
61	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
61	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
61	Other Taxes	36	Litter Tax	9	1,366,745	1,366,745	204
61	Business & Occupation	55	Public or Nonprofit Hospitals	3	226,075	226,075	3,390
62	State Sales Tax	1	Retail Sales Tax	64	8,235,836	6,774,045	440,310
62	Business & Occupation	2	Retailing	56	8,000,647	7,744,168	36,470
62	Business & Occupation	3	Wholesaling	22	13,003,947	5,104,784	24,706
62	Business & Occupation	4	Service & Other Activities	723	1,815,572,131	1,415,666,101	21,235,026
62	State Use Tax	5	Use Tax	105	4,229,585	4,229,585	274,930
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	4	707,590	707,590	3,425
62	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
62	Public Utility Tax	13	Other Public Service	D	D	D	D
62	Business & Occupation	14	Insurance Agents/Brokers	192	27,598,996	27,532,669	133,255
62	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,038,628	709,646	3,435
62	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	192,233,301	192,233,301	528,641
62	Other Taxes	36	Litter Tax	6	240,612	240,612	36
62	Business & Occupation	55	Public or Nonprofit Hospitals	3	282,392	282,392	4,236
63	State Sales Tax	1	Retail Sales Tax	72	214,779,312	171,342,935	11,137,295
63	Business & Occupation	2	Retailing	71	214,779,206	209,787,507	988,089
63	Business & Occupation	3	Wholesaling	7	2,892,329	2,892,329	14,000
63	Business & Occupation	4	Service & Other Activities	111	2,543,204,366	337,820,894	5,067,322
63	State Use Tax	5	Use Tax	68	24,195,872	24,195,872	1,572,734
63	Business & Occupation	7	Manufacturing	3	1,033,775	1,033,775	5,004

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
63	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	5,483,665	5,211,315	25,223
63	Business & Occupation	14	Insurance Agents/Brokers	58	38,911,396	38,893,889	188,247
63	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
63	Business & Occupation	55	Public or Nonprofit Hospitals	3	25,548,033	18,843,253	282,649
64	State Sales Tax	1	Retail Sales Tax	162	45,787,993	44,130,426	2,868,478
64	Business & Occupation	2	Retailing	143	45,807,058	42,739,773	201,303
64	Business & Occupation	3	Wholesaling	23	894,699	864,204	4,187
64	Business & Occupation	4	Service & Other Activities	753	327,309,880	306,867,248	4,603,030
64	State Use Tax	5	Use Tax	205	6,968,230	6,968,230	452,932
64	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	258,959	258,959	1,254
64	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	63,159	63,159	305
64	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
64	Business & Occupation	14	Insurance Agents/Brokers	2,983	961,189,718	952,112,706	4,608,284
64	Business & Occupation	16	Extracting, Extracting for Hire	13	38,125,140	38,115,749	184,482
64	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	233,919	233,919	1,132
64	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	265,695	265,695	367
64	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	2,524,406	2,378,610	6,542
64	Other Taxes	36	Litter Tax	10	763,947	763,947	110
64	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
65	State Sales Tax	1	Retail Sales Tax	1,253	405,432,075	361,432,934	23,493,181
65	Business & Occupation	2	Retailing	1,091	404,855,651	386,436,226	1,820,147
65	Business & Occupation	3	Wholesaling	159	52,273,242	49,582,081	239,976
65	Business & Occupation	4	Service & Other Activities	3,833	2,250,694,196	2,011,226,219	30,168,629
65	State Use Tax	5	Use Tax	478	44,036,621	44,036,621	2,862,378
65	Business & Occupation	7	Manufacturing	11	2,768,054	2,434,939	11,783
65	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,095,861	1,078,697	20,639
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	13	19,615,809	19,615,809	94,941
65	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	23,942	23,942	139
65	Public Utility Tax	13	Other Public Service	D	D	D	D
65	Business & Occupation	14	Insurance Agents/Brokers	26	8,042,511	8,042,511	38,930

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
65	Business & Occupation	16	Extracting, Extracting for Hire	14	2,941,212	2,941,212	14,233
65	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	1,013,636	1,013,636	4,908
65	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
65	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	2,162,384	2,162,384	5,946
65	Other Taxes	36	Litter Tax	57	18,401,440	18,401,440	2,758
65	Business & Occupation	55	Public or Nonprofit Hospitals	35	9,441,224	9,441,224	141,617
65	Public Utility Tax	60	Water Distribution	3	204,848	196,178	9,812
65	Public Utility Tax	61	Sewer Collection	D	D	D	D
65	Other Taxes	79	IMR	D	D	D	D
65	Business & Occupation	80	Royalties; Child Care	11	15,278,189	15,278,189	73,946
65	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	75,130,393	75,130,393	353,864
67	State Sales Tax	1	Retail Sales Tax	67	66,167,728	50,269,988	3,267,558
67	Business & Occupation	2	Retailing	63	66,140,807	64,435,344	303,496
67	Business & Occupation	3	Wholesaling	27	339,582,534	60,376,820	292,224
67	Business & Occupation	4	Service & Other Activities	201	193,417,363	147,080,418	2,206,245
67	State Use Tax	5	Use Tax	53	3,578,029	3,578,029	232,573
67	Business & Occupation	7	Manufacturing	8	21,538,111	20,688,691	100,134
67	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
67	Business & Occupation	14	Insurance Agents/Brokers	5	941,412	941,412	4,558
67	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
67	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
67	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
67	Other Taxes	36	Litter Tax	12	8,683,219	8,683,219	1,304
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	16	8,393,979	8,393,979	40,629
67	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
70	State Sales Tax	1	Retail Sales Tax	2,037	1,505,207,286	1,444,253,165	93,876,526
70	Business & Occupation	2	Retailing	1,960	1,504,713,933	1,468,593,393	6,917,131
70	Business & Occupation	3	Wholesaling	50	2,151,312	2,147,027	10,389
70	Business & Occupation	4	Service & Other Activities	502	53,302,934	37,079,627	556,206
70	State Use Tax	5	Use Tax	420	23,166,478	23,166,478	1,505,866

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
70	Business & Occupation	7	Manufacturing	3	201,044	201,044	974
70	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
70	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	25,313	24,726	120
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	7	271,441	260,008	1,259
70	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	10,407	10,407	50
70	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
70	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	2,298,524	2,295,489	6,314
70	Other Taxes	36	Litter Tax	196	86,333,115	86,333,115	12,911
70	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
72	State Sales Tax	1	Retail Sales Tax	7,497	618,351,690	552,572,035	35,917,420
72	Business & Occupation	2	Retailing	5,915	612,740,689	586,933,380	2,764,505
72	Business & Occupation	3	Wholesaling	782	161,247,421	86,733,555	419,767
72	Business & Occupation	4	Service & Other Activities	6,470	677,142,054	668,350,438	10,025,503
72	State Use Tax	5	Use Tax	889	15,727,820	15,727,820	1,022,329
72	Business & Occupation	7	Manufacturing	114	35,642,077	34,690,266	167,900
72	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	1,548,284	1,333,185	24,930
72	Business & Occupation	10	Processing for Hire/Printing and Publishing	65	3,976,618	3,973,952	19,237
72	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	12,353,941	11,914,457	57,662
72	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,143,328	1,134,250	7,204
72	Business & Occupation	14	Insurance Agents/Brokers	17	1,167,592	1,167,592	5,646
72	Business & Occupation	16	Extracting, Extracting for Hire	4	67,897	67,897	329
72	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	56,149	56,149	273
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72	Other Taxes	36	Litter Tax	840	71,072,903	71,072,903	10,555
72	Business & Occupation	55	Public or Nonprofit Hospitals	12	3,133,082	3,133,082	46,997
72	Public Utility Tax	60	Water Distribution	D	D	D	D
72	Other Taxes	65	Hazardous Substance	4	9,670	9,670	68
72	Business & Occupation	80	Royalties; Child Care	62	6,207,322	6,103,765	29,542
72	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	173,191	173,191	815
73	State Sales Tax	1	Retail Sales Tax	12,847	6,080,640,212	3,522,828,931	228,984,295
73	Business & Occupation	2	Retailing	11,006	5,567,347,430	4,024,993,167	18,957,896
73	Business & Occupation	3	Wholesaling	4,325	4,702,020,138	2,367,550,753	11,458,906
73	Business & Occupation	4	Service & Other Activities	18,209	9,432,570,292	7,556,750,891	113,352,167
73	State Use Tax	5	Use Tax	2,517	288,660,442	288,660,442	18,763,017
73	Business & Occupation	7	Manufacturing	693	1,317,434,687	1,301,818,881	6,300,802
73	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	79	486,495,891	6,856,708	130,680
73	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	307	263,121,857	260,346,106	1,260,075
73	Business & Occupation	11	Public Road Construction/Gov't Contracting	187	312,395,564	216,682,396	1,048,744
73	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	49	21,112,314	14,352,409	91,962
73	Public Utility Tax	13	Other Public Service	9	1,523,054	600,441	11,465
73	Business & Occupation	14	Insurance Agents/Brokers	100	27,060,640	25,827,338	125,004
73	Business & Occupation	16	Extracting, Extracting for Hire	33	11,351,713	11,267,526	54,535
73	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy	110	86,379,583	65,280,350	315,955
73	Business & Occupation	21	Products	3	28,419	25,685	35
73	Public Utility Tax	26	Gas Dist., Telegraph	10	164,760	144,563	5,181
73	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	66	165,164,065	163,581,419	449,852
73	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	11,411,741	11,411,741	15,750
73	Other Taxes	36	Litter Tax	576	540,694,485	540,694,485	81,061
73	Other Taxes	54	Syrup Tax	D	D	D	D
73	Business & Occupation	55	Public or Nonprofit Hospitals	59	5,648,899	5,648,899	84,736
73	Public Utility Tax	60	Water Distribution	D	D	D	D
73	Public Utility Tax	61	Sewer Collection	3	536,494	379,918	14,634
73	Other Taxes	64	Refuse Collection	3	10,455,753	9,005,920	324,213

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Other Taxes	65	Hazardous Substance	10	3,291,035	3,291,035	23,038
73	Business & Occupation	80	Royalties; Child Care	256	909,946,763	909,350,075	4,401,242
73	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	51	47,603,400	47,213,323	222,377
75	State Sales Tax	1	Retail Sales Tax	6,702	2,891,773,791	2,668,866,496	173,476,610
75	Business & Occupation	2	Retailing	6,129	2,889,977,630	2,786,802,778	13,126,059
75	Business & Occupation	3	Wholesaling	3,763	983,367,082	919,594,052	4,450,846
75	Business & Occupation	4	Service & Other Activities	692	96,513,037	94,275,132	1,414,167
75	State Use Tax	5	Use Tax	738	14,020,654	14,020,654	911,386
75	Business & Occupation	7	Manufacturing	86	31,814,721	28,652,306	138,670
75	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	50	10,418,807	7,924,186	151,339
75	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	222,213	222,213	1,077
75	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	66	1,621,562	1,580,609	7,649
75	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	3,505,732	3,505,732	22,364
75	Public Utility Tax	13	Other Public Service	3	472,266	472,266	9,096
75	Business & Occupation	14	Insurance Agents/Brokers	18	2,248,652	2,248,652	10,887
75	Business & Occupation	16	Extracting, Extracting for Hire	8	1,136,827	1,122,078	5,433
75	Business & Occupation	19	Retailing of Interstate Transportation Equip.	156	103,134,011	77,044,827	372,898
75	Other Taxes	20	Tobacco Products	D	D	D	D
75	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
75	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	476,833	476,833	1,311
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	270	37,047,431	37,047,431	5,534
75	Business & Occupation	55	Public or Nonprofit Hospitals	3	3,449	3,449	52
75	Other Taxes	65	Hazardous Substance	13	661,585	661,585	4,633
75	Business & Occupation	80	Royalties; Child Care	62	1,446,665	1,446,665	7,007
75	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	31,113,222	31,113,222	146,543
76	State Sales Tax	1	Retail Sales Tax	5,743	685,385,965	555,843,122	36,129,900
76	Business & Occupation	2	Retailing	4,471	678,410,349	622,204,060	2,930,693
76	Business & Occupation	3	Wholesaling	2,469	338,249,084	283,392,471	1,371,643
76	Business & Occupation	4	Service & Other Activities	928	67,452,646	64,076,192	961,180
76	State Use Tax	5	Use Tax	482	4,090,023	4,090,023	265,875

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
76	Business & Occupation	7	Manufacturing	240	67,451,607	66,414,102	321,447
76	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	24	3,064,575	2,978,260	56,009
76	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	3,976,996	3,926,819	19,009
76	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	66	7,414,800	7,403,037	35,831
76	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	1,094,484	1,092,834	6,870
76	Business & Occupation	14	Insurance Agents/Brokers	3	245,563	245,563	1,188
76	Business & Occupation	16	Extracting, Extracting for Hire	4	947,800	947,800	4,587
76	Business & Occupation	19	Retailing of Interstate Transportation Equip.	84	24,690,922	18,296,998	88,544
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	D	D	D	D
76	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
76	Other Taxes	36	Litter Tax	158	13,117,031	13,117,031	1,959
76	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	5	38,225	38,225	270
76	Business & Occupation	80	Royalties; Child Care	30	515,431	515,431	2,497
76	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	124,472	124,472	585
78	State Sales Tax	1	Retail Sales Tax	648	254,779,909	242,438,455	15,758,507
78	Business & Occupation	2	Retailing	572	254,305,838	248,518,548	1,170,549
78	Business & Occupation	3	Wholesaling	160	91,244,056	54,698,408	264,739
78	Business & Occupation	4	Service & Other Activities	531	255,007,719	233,803,770	3,507,106
78	State Use Tax	5	Use Tax	99	6,002,585	6,002,585	390,166
78	Business & Occupation	7	Manufacturing	26	2,201,660	2,178,810	10,544
78	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
78	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,529,532	1,513,185	7,322
78	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	4,605,167	4,594,939	22,242

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
78	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
78	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
78	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	797,060	240,919	1,166
78	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy 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	96	25,089,678	25,089,678	3,749
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	22	3,272,677	3,269,577	15,826
78	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
79	State Sales Tax	1	Retail Sales Tax	2,371	1,009,510,617	771,212,680	50,128,911
79	Business & Occupation	2	Retailing	1,981	1,000,695,022	890,716,809	4,195,342
79	Business & Occupation	3	Wholesaling	323	64,872,776	47,493,963	229,865
79	Business & Occupation	4	Service & Other Activities	2,108	967,597,310	679,061,273	10,185,992
79	State Use Tax	5	Use Tax	417	28,401,413	28,401,413	1,846,121
79	Business & Occupation	7	Manufacturing	20	6,769,300	6,729,572	32,574
79	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	764,648	499,583	9,272
79	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	190,423	190,423	919
79	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	10,159,701	4,391,838	21,256
79	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	51,644	51,644	278
79	Business & Occupation	14	Insurance Agents/Brokers	3	69,833	69,833	338
79	Business & Occupation	16	Extracting, Extracting for Hire	3	733,784	100,472	487
79	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	21,747	21,747	106
79	Other Taxes	20	Tobacco Products	D	D	D	D
79	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	32	52,643,597	44,626,199	122,723
79	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola	3	199,451	197,740	273
79	Other Taxes	36	Litter Tax	312	81,928,893	81,928,893	12,209
79	Other Taxes	54	Syrup Tax	D	D	D	D
79	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
79	Public Utility Tax	60	Water Distribution	9	678,298	672,266	33,640
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	D	D	D	D
79	Business & Occupation	80	Royalties; Child Care	53	27,141,412	27,086,985	131,093
79	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	31,214	31,214	147
80	State Sales Tax	1	Retail Sales Tax	2,652	559,345,618	184,391,557	11,985,538
80	Business & Occupation	2	Retailing	2,543	533,309,574	436,994,021	2,058,181
80	Business & Occupation	3	Wholesaling	350	88,134,965	75,445,799	365,156
80	Business & Occupation	4	Service & Other Activities	12,572	9,754,215,360	8,371,319,732	125,570,322
80	State Use Tax	5	Use Tax	3,493	203,935,285	203,935,285	13,255,879
80	Business & Occupation	7	Manufacturing	332	52,766,663	52,538,951	254,314
80	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
80	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	432,787	432,787	2,096
80	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	163,388	163,388	792
80	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
80	Public Utility Tax	13	Other Public Service	4	18,969	1,554	0
80	Business & Occupation	14	Insurance Agents/Brokers	3	1,533,293	1,533,293	7,422
80	Business & Occupation	16	Extracting, Extracting for Hire	3	274,569	274,569	1,330
80	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	304,987	304,987	1,476
80	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
80	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
80	Other Taxes	36	Litter Tax	169	29,550,911	29,550,911	4,395
80	Public Utility Tax	49	Power	D	D	D	D
80	Business & Occupation	55	Public or Nonprofit Hospitals	149	3,730,203,178	2,978,382,264	44,675,735
80	Public Utility Tax	60	Water Distribution	D	D	D	D
80	Public Utility Tax	61	Sewer Collection	D	D	D	D
80	Other Taxes	64	Refuse Collection	D	D	D	D
80	Other Taxes	65	Hazardous Substance	6	244,311	244,311	1,709
80	Other Taxes	79	IMR	D	D	D	D
80	Business & Occupation	80	Royalties; Child Care	19	124,260,036	124,260,036	601,418
80	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	15	20,827,384	20,827,384	98,098

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
81	State Sales Tax	1	Retail Sales Tax	112	5,525,329	3,648,615	237,170
81	Business & Occupation	2	Retailing	101	5,416,265	3,559,983	16,767
81	Business & Occupation	3	Wholesaling	13	1,375,700	916,740	4,438
81	Business & Occupation	4	Service & Other Activities	4,460	2,682,209,365	2,558,871,962	38,383,228
81	State Use Tax	5	Use Tax	359	5,312,857	5,312,857	345,355
81	Business & Occupation	7	Manufacturing	D	D	D	D
81	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	82,982	82,982	402
81	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
81	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
81	Other Taxes	36	Litter Tax	10	324,504	324,504	49
81	Business & Occupation	55	Public or Nonprofit Hospitals	32	4,564,465	4,564,465	68,469
81	Business & Occupation	80	Royalties; Child Care	6	820,296	791,835	3,833
81	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	178,481	178,481	841
82	State Sales Tax	1	Retail Sales Tax	712	159,737,556	104,776,947	6,810,505
82	Business & Occupation	2	Retailing	550	116,150,207	46,963,066	221,208
82	Business & Occupation	3	Wholesaling	97	25,724,672	19,689,729	95,299
82	Business & Occupation	4	Service & Other Activities	1,178	559,584,067	292,929,354	4,393,978
82	State Use Tax	5	Use Tax	537	142,035,262	142,035,262	9,232,320
82	Business & Occupation	7	Manufacturing	8	624,889	535,174	2,590
82	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
82	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,772,600	1,181,537	5,719
82	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,162,366	1,344,056	6,505
82	Public Utility Tax	13	Other Public Service	4	499,857	482,513	9,287
82	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
82	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
82	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
82	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
82	Other Taxes	36	Litter Tax	41	8,632,811	8,632,811	1,291
82	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
82	Other Taxes	65	Hazardous Substance	D	D	D	D
82	Business & Occupation	80	Royalties; Child Care	28	7,452,814	4,116,207	19,921
82	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,692,464	1,691,164	7,966

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
83	State Sales Tax	1	Retail Sales Tax	377	94,204,421	72,196,788	4,692,783
83	Business & Occupation	2	Retailing	291	83,273,583	35,957,946	169,374
83	Business & Occupation	3	Wholesaling	60	5,663,052	5,373,691	26,008
83	Business & Occupation	4	Service & Other Activities	1,496	550,639,714	392,539,973	5,888,121
83	State Use Tax	5	Use Tax	176	4,102,992	4,102,992	266,705
83	Business & Occupation	7	Manufacturing	6	168,376	168,376	814
83	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,388,644	244,256	1,181
83	Business & Occupation	14	Insurance Agents/Brokers	3	109,934	109,934	532
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	4	747,828	404,247	1,112
83	Other Taxes	36	Litter Tax	26	2,626,952	2,626,952	393
83	Business & Occupation	55	Public or Nonprofit Hospitals	7	776,110	743,234	11,148
83	Other Taxes	79	IMR	8	126,780,481	126,780,481	7,606,829
83	Business & Occupation	80	Royalties; Child Care	394	68,001,471	25,459,065	123,219
83	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
84	State Sales Tax	1	Retail Sales Tax	72	8,184,910	6,646,926	432,053
84	Business & Occupation	2	Retailing	47	8,030,628	4,426,337	20,852
84	Business & Occupation	3	Wholesaling	9	1,387,423	1,264,798	6,121
84	Business & Occupation	4	Service & Other Activities	12	1,724,434	517,884	7,766
84	State Use Tax	5	Use Tax	11	300,251	300,251	19,518
84	Business & Occupation	7	Manufacturing	D	D	D	D
84	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
84	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
84	Other Taxes	36	Litter Tax	4	294,655	294,655	45
86	State Sales Tax	1	Retail Sales Tax	796	82,366,890	74,426,253	4,837,736
86	Business & Occupation	2	Retailing	578	81,431,312	72,214,336	340,133
86	Business & Occupation	3	Wholesaling	39	13,992,048	13,757,520	66,584
86	Business & Occupation	4	Service & Other Activities	539	269,224,392	128,623,647	1,929,407
86	State Use Tax	5	Use Tax	146	6,724,071	6,724,071	437,063
86	Business & Occupation	7	Manufacturing	3	15,588,851	7,620,537	36,884

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
86	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	136,827	106,977	1,979
86	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,463,292	1,463,292	7,080
86	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
86	Business & Occupation	14	Insurance Agents/Brokers	4	144,221	144,221	698
86	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
86	Other Taxes	20	Tobacco Products	D	D	D	D
86	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	8,767,737	8,767,737	24,112
86	Other Taxes	36	Litter Tax	137	12,486,561	12,486,561	1,863
86	Public Utility Tax	60	Water Distribution	12	771,775	686,577	33,201
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	3	391,097	41,097	199
87	State Sales Tax	1	Retail Sales Tax	2,386	789,348,234	406,860,366	26,446,043
87	Business & Occupation	2	Retailing	2,106	786,178,610	473,901,908	2,232,060
87	Business & Occupation	3	Wholesaling	807	1,857,522,677	501,072,313	2,425,197
87	Business & Occupation	4	Service & Other Activities	12,307	6,412,012,965	5,548,697,868	83,231,098
87	State Use Tax	5	Use Tax	1,668	78,769,789	78,769,789	5,120,076
87	Business & Occupation	7	Manufacturing	224	463,220,438	450,627,582	2,181,046
87	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	686,198	564,515	10,764
87	Business & Occupation	10	Processing for Hire/Printing and Publishing	47	31,148,148	30,945,684	149,776
87	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	68	617,595,158	591,851,424	2,864,558
87	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
87	Public Utility Tax	13	Other Public Service	D	D	D	D
87	Business & Occupation	14	Insurance Agents/Brokers	113	30,342,020	30,136,556	145,850
87	Business & Occupation	16	Extracting, Extracting for Hire	8	3,897,191	907,197	4,388
87	Business & Occupation	19	Retailing of Interstate Transportation Equip.	32	14,959,649	13,500,893	65,345
87	Other Taxes	20	Tobacco Products	D	D	D	D
87	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
87	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	27	26,945,256	26,809,543	73,724
87	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	392,825	392,825	542

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
87	Other Taxes	36	Litter Tax	138	409,488,041	409,488,041	61,417
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	49	35,306,939	35,306,703	529,602
87	Other Taxes	57	Petroleum Products Tax	D	D	D	D
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	10	34,802,571	21,579,209	151,051
87	Business & Occupation	80	Royalties; Child Care	86	67,826,155	67,490,806	326,647
87	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	124	245,672,487	243,477,334	1,146,791
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	7	217,953	217,953	3,269
88	State Use Tax	5	Use Tax	D	D	D	D
88	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
88	Business & Occupation	80	Royalties; Child Care	D	D	D	D
89	State Sales Tax	1	Retail Sales Tax	813	15,535,435	12,306,859	799,983
89	Business & Occupation	2	Retailing	453	13,413,473	11,162,131	52,578
89	Business & Occupation	3	Wholesaling	210	9,188,255	5,802,025	28,083
89	Business & Occupation	4	Service & Other Activities	582	117,543,756	96,678,420	1,450,202
89	State Use Tax	5	Use Tax	64	837,358	837,358	54,433
89	Business & Occupation	7	Manufacturing	45	2,317,686	2,312,491	11,191
89	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	13	1,653,992	1,653,992	8,007
89	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	24,907	24,907	121
89	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
89	Business & Occupation	14	Insurance Agents/Brokers	3	149,042	149,042	721
89	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	80,459	71,503	346
89	Other Taxes	36	Litter Tax	16	1,794,581	1,794,581	268
89	Other Taxes	65	Hazardous Substance	D	D	D	D
89	Business & Occupation	80	Royalties; Child Care	81	18,493,486	18,493,486	89,510
89	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	6,457,542	5,352,402	25,210
91	State Sales Tax	1	Retail Sales Tax	63	10,054,147	9,731,524	632,548
91	Business & Occupation	2	Retailing	60	8,837,593	8,512,122	40,091
91	Business & Occupation	3	Wholesaling	5	317,447	301,709	1,461

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
91	Business & Occupation	4	Service & Other Activities	31	37,204,605	34,208,068	513,125
91	State Use Tax	5	Use Tax	72	44,805,091	44,805,091	2,912,336
91	Business & Occupation	7	Manufacturing	D	D	D	D
91	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
91	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,304,252	3,304,252	15,994
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	453,634	442,772	21,309
91	Public Utility Tax	61	Sewer Collection	6	1,942,477	1,941,514	74,776
91	Other Taxes	64	Refuse Collection	16	16,544,533	12,185,933	438,695
91	Other Taxes	65	Hazardous Substance	3	686,136	686,136	4,803
92	State Sales Tax	1	Retail Sales Tax	20	3,566,232	2,821,211	183,378
92	Business & Occupation	2	Retailing	15	2,844,053	967,895	4,561
92	Business & Occupation	3	Wholesaling	D	D	D	D
92	Business & Occupation	4	Service & Other Activities	5	3,842,900	3,220,492	48,309
92	State Use Tax	5	Use Tax	45	6,802,317	6,802,317	442,152
92	Public Utility Tax	13	Other Public Service	D	D	D	D
92	Other Taxes	36	Litter Tax	D	D	D	D
93	State Sales Tax	1	Retail Sales Tax	4	3,415,170	3,397,170	220,815
93	Business & Occupation	2	Retailing	4	3,415,170	2,789,407	13,138
93	Business & Occupation	4	Service & Other Activities	D	D	D	D
93	State Use Tax	5	Use Tax	7	3,504,531	3,504,531	227,791
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	11	141,181	140,847	9,155
94	Business & Occupation	2	Retailing	10	131,792	130,272	613
94	Business & Occupation	4	Service & Other Activities	3	1,867,776	1,867,776	28,017
94	State Use Tax	5	Use Tax	13	3,868,069	3,868,069	251,427
94	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
95	State Sales Tax	1	Retail Sales Tax	62	6,561,070	6,555,954	426,142
95	Business & Occupation	2	Retailing	51	5,583,951	5,554,377	26,161
95	Business & Occupation	3	Wholesaling	D	D	D	D
95	Business & Occupation	4	Service & Other Activities	49	55,625,250	52,299,722	784,495
95	State Use Tax	5	Use Tax	14	7,704,837	7,704,837	500,814
95	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
95	Public Utility Tax	60	Water Distribution	D	D	D	D
95	Other Taxes	64	Refuse Collection	D	D	D	D
95	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
96	State Sales Tax	1	Retail Sales Tax	17	3,258,663	2,801,786	182,121
96	Business & Occupation	2	Retailing	16	3,249,456	3,125,155	14,717
96	Business & Occupation	3	Wholesaling	D	D	D	D
96	Business & Occupation	4	Service & Other Activities	23	5,665,324	5,655,196	84,833
96	State Use Tax	5	Use Tax	17	7,724,578	7,724,578	502,100
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	19	Retailing of Interstate Transportation Equip.	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	196,469	188,443	2,829
99	State Sales Tax	1	Retail Sales Tax	5	114,140	114,140	7,419
99	Business & Occupation	2	Retailing	5	114,140	49,950	236
99	Business & Occupation	3	Wholesaling	D	D	D	D
99	Business & Occupation	4	Service & Other Activities	3	108,682	108,682	1,631
99	State Use Tax	5	Use Tax	460	96,837,945	96,837,945	6,294,498
99	Business & Occupation	7	Manufacturing	D	D	D	D