Business Activity by Tax Return Line Code
And Major Standard Industrial Classification (SIC) Groupings
Calendar Year 2003

NOTES:

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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
00	State Sales Tax	1	Retail Sales Tax	1,203	19,532,957	13,724,182	892,101
00	Business & Occupation	2	Retailing	1,173	19,317,566	14,901,338	70,200
00	Business & Occupation	3	Wholesaling	128	5,269,295	4,656,336	22,531
00	Business & Occupation	4	Service & Other Activities	198	28,236,437	26,900,950	403,527
00	State Use Tax	5	Use Tax	30	1,094,391	1,094,391	71,135
00	Business & Occupation	7	Manufacturing	3	646,241	527,356	2,552
00	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
00	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	54,763	41,569	223
00	Business & Occupation	14	Insurance Agents/Brokers	5	438,795	438,795	2,123
00	Business & Occupation	16	Extracting, Extracting for Hire	7	1,152,516	1,152,516	5,578
00	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
00	Other Taxes	36	Litter Tax	28	2,810,884	2,810,884	422
00	Other Taxes	54	Syrup Tax	D	D	D	D
00	Business & Occupation	80	Royalties; Child Care	D	D	D	D
00	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
01	State Sales Tax	1	Retail Sales Tax	409	53,657,552	43,093,955	2,801,111
01	Business & Occupation	2	Retailing	306	53,182,449	48,280,459	227,408
01	Business & Occupation	3	Wholesaling	204	141,674,371	55,278,349	267,548
01	Business & Occupation	4	Service & Other Activities	98	13,671,866	13,515,581	202,735
01	State Use Tax	5	Use Tax	91	2,964,120	2,964,120	192,679
01	Business & Occupation	7	Manufacturing	15	9,891,863	9,742,264	47,157
01	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,975,103	1,039,660	19,787
01	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	102,961	102,961	498
01	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	7,439,334	7,439,334	36,005
01	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
01	Business & Occupation	16	Extracting, Extracting for Hire	8	1,346,931	1,293,382	6,259

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
01	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
01	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	19	22,618,698	20,879,461	27,777
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	59	26,873,837	26,873,837	4,030
01	Other Taxes	54	Syrup Tax	D	D	D	D
01	Other Taxes	65	Hazardous Substance	D	D	D	D
01	Business & Occupation	80	Royalties; Child Care	3	328,943	328,943	1,592
01	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
02	State Sales Tax	1	Retail Sales Tax	208	14,856,380	3,484,713	226,511
02	Business & Occupation	2	Retailing	148	14,618,235	11,131,719	52,427
02	Business & Occupation	3	Wholesaling	86	100,306,580	81,412,091	394,033
02	Business & Occupation	4	Service & Other Activities	112	16,074,660	15,251,390	228,781
02	State Use Tax	5	Use Tax	41	1,217,274	1,217,274	79,126
02	Business & Occupation	7	Manufacturing	5	6,994,758	6,992,500	33,844
02	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,867,614	378,551	7,027
02	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
02	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	45,219	45,219	219
02	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
02	Business & Occupation	16	Extracting, Extracting for Hire	6	1,138,877	1,138,877	5,515
02	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	14,170,712	13,659,233	18,850
02	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	4,800,628	4,800,628	6,626
02	Other Taxes	36	Litter Tax	38	167,208,253	167,208,253	25,082
02	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
02	Business & Occupation	80	Royalties; Child Care	D	D	D	D
02	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
07	State Sales Tax	1	Retail Sales Tax	7,146	822,076,405	773,238,372	50,263,385
07	Business & Occupation	2	Retailing	6,059	813,852,381	797,369,704	3,755,897
07	Business & Occupation	3	Wholesaling	1,387	203,842,205	159,258,085	770,809
07	Business & Occupation	4	Service & Other Activities	2,860	573,697,831	555,487,708	8,332,316

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
07	State Use Tax	5	Use Tax	837	10,806,792	10,806,792	702,484
07	Business & Occupation	7	Manufacturing	32	1,311,853	1,270,430	6,148
07	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	37	3,460,465	2,969,664	55,313
07	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,640,332	1,640,332	7,941
07	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	87	39,405,069	39,402,803	190,707
07	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	25	3,345,185	3,047,926	19,419
07	Public Utility Tax	13	Other Public Service	8	99,374	97,849	1,727
07	Business & Occupation	16	Extracting, Extracting for Hire	44	2,645,782	2,642,972	12,787
07	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	54,786	54,786	265
07	Other Taxes	20	Tobacco Products	D	D	D	D
07	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	11,348,049	9,894,071	13,654
07	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
07	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	14,092	14,092	39
07	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	18	3,038,732	3,022,287	4,064
07	Other Taxes	36	Litter Tax	527	53,149,690	53,149,690	7,905
07	Public Utility Tax	49	Power	3	1,908	1,308	36
07	Other Taxes	54	Syrup Tax	4	14	14	14
07	Business & Occupation	55	Public or Nonprofit Hospitals	15	1,217,383	1,217,183	18,260
07	Other Taxes	57	Petroleum Products Tax	D	D	D	D
07	Public Utility Tax	60	Water Distribution	3	189,061	115,677	5,807
07	Public Utility Tax	61	Sewer Collection	3	140,166	140,166	5,388
07	Other Taxes	64	Refuse Collection	3	995	995	36
07	Other Taxes	65	Hazardous Substance	17	3,350,846	3,348,238	23,440
07	Business & Occupation	80	Royalties; Child Care	11	4,418,113	4,418,113	21,383
07	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	62,196	62,196	292
07	Other Taxes	120	Motor Vehicle Sales/Leases	24	819,640	819,640	2,460
08	State Sales Tax	1	Retail Sales Tax	169	8,546,570	7,433,638	483,194
08	Business & Occupation	2	Retailing	113	8,259,077	8,200,287	38,617
08	Business & Occupation	3	Wholesaling	84	147,448,950	101,194,421	489,779
08	Business & Occupation	4	Service & Other Activities	205	42,092,775	37,831,324	567,461
08	State Use Tax	5	Use Tax	35	919,809	919,809	59,793

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
08	Business & Occupation	7	Manufacturing	7	45,122,557	44,740,693	216,546
08	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	386,034	167,532	3,227
08	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	120,105	120,105	581
08	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	1,879,384	1,879,252	9,094
08	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
08	Business & Occupation	16	Extracting, Extracting for Hire	73	64,545,115	64,486,865	312,121
08	Other Taxes	36	Litter Tax	4	4	4	0
08	Business & Occupation	55	Public or Nonprofit Hospitals	3	195,672	195,672	2,935
08	Business & Occupation	80	Royalties; Child Care	D	D	D	D
08	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
09	State Sales Tax	1	Retail Sales Tax	68	3,066,667	2,041,448	132,698
09	Business & Occupation	2	Retailing	57	3,606,071	3,217,365	15,159
09	Business & Occupation	3	Wholesaling	157	125,641,499	30,720,611	148,691
09	Business & Occupation	4	Service & Other Activities	37	21,384,304	9,171,814	137,575
09	State Use Tax	5	Use Tax	15	1,263,798	1,263,798	82,148
09	Business & Occupation	7	Manufacturing	9	3,321,687	3,303,010	15,988
09	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	162,241	162,241	3,125
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	90	12,156,284	11,485,423	55,592
09	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
09	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
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.	31	17,760,561	16,063,176	21,642
09	Other Taxes	36	Litter Tax	76	22,758,618	22,758,618	3,413
09	Business & Occupation	80	Royalties; Child Care	D	D	D	D
10	State Sales Tax	1	Retail Sales Tax	11	7,521,247	2,881,002	187,266
10	Business & Occupation	2	Retailing	9	7,507,431	7,445,765	35,066
10	Business & Occupation	3	Wholesaling	3	16,508,367	9,925,441	48,037
10	Business & Occupation	4	Service & Other Activities	10	3,770,089	3,034,471	45,519
10	State Use Tax	5	Use Tax	6	7,228,933	7,228,933	469,882
10	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
10	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
10	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
10	Other Taxes	65	Hazardous Substance	D	D	D	D
10	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
12	State Sales Tax	1	Retail Sales Tax	3	138,672,236	29,851,547	1,940,348
12	Business & Occupation	2	Retailing	3	138,672,236	138,672,236	653,147
12	Business & Occupation	3	Wholesaling	D	D	D	D
12	Business & Occupation	4	Service & Other Activities	D	D	D	D
12	State Use Tax	5	Use Tax	D	D	D	D
12	Business & Occupation	7	Manufacturing	D	D	D	D
12	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
12	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
12	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
13	State Sales Tax	1	Retail Sales Tax	28	6,531,072	5,279,933	343,198
13	Business & Occupation	2	Retailing	27	6,517,886	5,444,278	25,643
13	Business & Occupation	3	Wholesaling	17	8,535,545	4,619,612	22,360
13	Business & Occupation	4	Service & Other Activities	7	820,977	724,191	10,861
13	State Use Tax	5	Use Tax	3	61,808	61,808	4,017
13	Business & Occupation	7	Manufacturing	D	D	D	D
13	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
13	Other Taxes	36	Litter Tax	D	D	D	D
13	Other Taxes	65	Hazardous Substance	D	D	D	D
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	93	51,628,340	50,931,884	3,310,576
14	Business & Occupation	2	Retailing	90	51,613,707	51,035,249	240,368
14	Business & Occupation	3	Wholesaling	91	147,765,052	114,507,667	554,210
14	Business & Occupation	4	Service & Other Activities	33	13,348,896	13,231,328	198,466
14	State Use Tax	5	Use Tax	33	4,166,588	4,166,588	270,829
14	Business & Occupation	7	Manufacturing	32	45,432,699	39,883,277	193,034
14	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	2,361,265	1,766,621	33,683
14	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
14	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	11,030,182	11,030,182	53,384

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
14	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	366,592	366,592	2,353
14	Business & Occupation	16	Extracting, Extracting for Hire	28	4,907,133	4,809,189	23,281
14	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
14	Public Utility Tax	60	Water Distribution	D	D	D	D
14	Other Taxes	64	Refuse Collection	3	9,232,396	9,232,396	332,363
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
14	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
15	State Sales Tax	1	Retail Sales Tax	12,409	9,337,763,471	7,423,727,462	482,674,250
15	Business & Occupation	2	Retailing	11,836	9,333,717,184	8,378,050,288	39,464,127
15	Business & Occupation	3	Wholesaling	4,940	900,431,047	757,998,060	3,668,648
15	Business & Occupation	4	Service & Other Activities	1,440	98,933,317	90,385,538	1,355,950
15	State Use Tax	5	Use Tax	1,481	148,799,670	148,799,670	9,672,177
15	Business & Occupation	7	Manufacturing	157	17,131,069	16,858,911	81,595
15	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	30	3,194,353	3,112,450	58,495
15	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	892,469	892,469	4,320
15	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	353	501,193,633	497,938,024	2,410,713
15	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	1,828,884	1,767,921	11,230
15	Public Utility Tax	13	Other Public Service	6	19,120	19,072	303
15	Business & Occupation	14	Insurance Agents/Brokers	10	924	924	4
15	Business & Occupation	16	Extracting, Extracting for Hire	47	2,636,240	2,565,965	12,414
15	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	187,320	187,320	905
15	Other Taxes	20	Tobacco Products	9	13	13	9
15	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	19	2,267	2,267	3
15	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
15	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	11,839	11,839	33
15	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	35,230	33,466	45
15	Other Taxes	36	Litter Tax	317	14,235,401	14,235,401	2,126
15	Public Utility Tax	49	Power	D	D	D	D
15	Other Taxes	54	Syrup Tax	29	90	90	90

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
15	Business & Occupation	55	Public or Nonprofit Hospitals	19	128,735	128,735	1,930
15	Other Taxes	57	Petroleum Products Tax	D	D	D	D
15	Public Utility Tax	60	Water Distribution	D	D	D	D
15	Public Utility Tax	61	Sewer Collection	3	5	5	0
15	Other Taxes	64	Refuse Collection	D	D	D	D
15	Other Taxes	65	Hazardous Substance	5	458	458	3
15	Business & Occupation	80	Royalties; Child Care	81	1,457,493	1,428,521	6,916
15	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	30	2,721,315	2,721,315	12,817
15	Other Taxes	120	Motor Vehicle Sales/Leases	23	315,606	315,606	946
16	State Sales Tax	1	Retail Sales Tax	1,205	1,877,065,334	1,443,358,459	93,870,323
16	Business & Occupation	2	Retailing	1,151	1,876,451,036	1,525,491,880	7,188,868
16	Business & Occupation	3	Wholesaling	922	713,251,758	610,300,532	2,953,591
16	Business & Occupation	4	Service & Other Activities	224	40,823,984	32,202,431	483,043
16	State Use Tax	5	Use Tax	318	89,574,330	89,574,330	5,822,951
16	Business & Occupation	7	Manufacturing	59	35,412,400	35,157,625	170,167
16	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	57	10,443,784	8,478,554	161,809
16	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	267,718	267,718	1,296
16	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	243	654,027,769	614,520,404	2,975,067
16	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	28	4,679,972	4,622,658	29,408
16	Public Utility Tax	13	Other Public Service	3	12,637,060	12,637,060	243,346
16	Business & Occupation	16	Extracting, Extracting for Hire	93	33,806,654	32,705,080	158,292
16	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	13,424,181	107,877	520
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	D	D	D	D
16	Other Taxes	36	Litter Tax	19	275,828	275,828	39
16	Other Taxes	54	Syrup Tax	D	D	D	D
16	Business & Occupation	55	Public or Nonprofit Hospitals	5	392,735	392,735	5,892
16	Other Taxes	57	Petroleum Products Tax	D	D	D	D
16	Public Utility Tax	60	Water Distribution	D	D	D	D
16	Public Utility Tax	61	Sewer Collection	D	D	D	D
16	Other Taxes	64	Refuse Collection	3	769,442	769,442	27,702
16	Other Taxes	65	Hazardous Substance	3	747,491	747,491	5,231
16	Business & Occupation	80	Royalties; Child Care	13	2,217,554	2,217,554	10,734

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
16	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	20	34,572,815	32,125,055	151,309
16	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
17	State Sales Tax	1	Retail Sales Tax	21,681	5,627,601,390	5,103,828,338	331,842,220
17	Business & Occupation	2	Retailing	20,686	5,619,020,849	5,359,181,603	25,248,734
17	Business & Occupation	3	Wholesaling	17,018	6,275,172,830	5,446,125,413	26,359,499
17	Business & Occupation	4	Service & Other Activities	2,331	186,892,763	172,406,762	2,586,261
17	State Use Tax	5	Use Tax	2,050	121,071,872	121,072,789	7,929,837
17	Business & Occupation	7	Manufacturing	576	194,001,316	186,756,716	903,886
17	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	124	11,802,957	10,467,511	197,568
17	Business & Occupation	10	Processing for Hire/Printing and Publishing	45	10,048,925	9,988,881	48,347
17	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	847	414,058,706	406,711,713	1,973,081
17	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	58	3,825,246	3,822,156	24,145
17	Public Utility Tax	13	Other Public Service	11	223,412	223,412	3,999
17	Business & Occupation	14	Insurance Agents/Brokers	10	521,065	521,065	2,523
17	Business & Occupation	16	Extracting, Extracting for Hire	104	9,724,628	9,326,714	45,148
17	Business & Occupation	19	Retailing of Interstate Transportation Equip.	73	17,177,867	15,566,859	75,340
17	Other Taxes	20	Tobacco Products	5	5	5	5
17	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	32	33,450	28,000	39
17	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
17	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	17	411,509	411,509	1,132
17	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	75,876	75,876	105
17	Other Taxes	36	Litter Tax	662	30,299,736	30,299,736	4,531
17	Public Utility Tax	49	Power	D	D	D	D
17	Other Taxes	54	Syrup Tax	52	169	169	169
17	Business & Occupation	55	Public or Nonprofit Hospitals	28	207,449	207,449	3,112
17	Other Taxes	57	Petroleum Products Tax	3	2,366,199	2,366,199	11,830
17	Public Utility Tax	60	Water Distribution	6	33,161	33,161	0
17	Public Utility Tax	61	Sewer Collection	5	18,309	18,309	83
17	Other Taxes	64	Refuse Collection	8	1,352,154	1,334,573	48,045
17	Other Taxes	65	Hazardous Substance	8	5,788,915	5,788,915	40,522
17	Business & Occupation	80	Royalties; Child Care	249	9,419,696	9,400,795	45,502

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
17	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	46	16,339,778	16,147,328	76,054
17	Other Taxes	120	Motor Vehicle Sales/Leases	60	1,554,322	1,554,322	4,661
20	State Sales Tax	1	Retail Sales Tax	379	170,734,011	109,577,345	7,122,549
20	Business & Occupation	2	Retailing	368	170,685,637	150,920,495	710,848
20	Business & Occupation	3	Wholesaling	476	5,974,392,675	2,491,076,242	12,056,803
20	Business & Occupation	4	Service & Other Activities	101	25,459,788	20,290,336	304,365
20	State Use Tax	5	Use Tax	179	47,477,194	47,477,194	3,086,005
20	Business & Occupation	7	Manufacturing	200	1,317,233,354	1,237,190,491	5,987,988
20	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	583,969	411,808	7,674
20	Business & Occupation	10	Processing for Hire/Printing and Publishing	35	49,802,792	49,596,551	240,046
20	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	37,691,055	37,683,927	182,396
20	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
20	Business & Occupation	16	Extracting, Extracting for Hire	6	7,616,486	7,499,224	36,297
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	51	2,372,678,727	2,280,375,176	2,851,338
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.	59	2,302,630,264	2,215,167,443	3,055,083
20	Other Taxes	36	Litter Tax	380	3,432,176,151	3,432,176,151	514,835
20	Other Taxes	54	Syrup Tax	13	5,124,144	5,124,144	5,124,144
20	Public Utility Tax	61	Sewer Collection	D	D	D	D
20	Other Taxes	64	Refuse Collection	D	D	D	D
20	Other Taxes	65	Hazardous Substance	4	770,747	770,747	5,396
20	Business & Occupation	80	Royalties; Child Care	6	436,822	432,155	2,091
21	Other Taxes	20	Tobacco Products	D	D	D	D
21	Other Taxes	36	Litter Tax	D	D	D	D
22	State Sales Tax	1	Retail Sales Tax	68	19,665,774	4,590,536	298,399
22	Business & Occupation	2	Retailing	55	19,623,383	11,166,830	52,593
22	Business & Occupation	3	Wholesaling	51	177,464,146	38,697,967	187,301
22	Business & Occupation	4	Service & Other Activities	10	666,701	666,701	9,999
22	State Use Tax	5	Use Tax	11	857,040	857,040	55,711
22	Business & Occupation	7	Manufacturing	31	107,209,621	104,211,899	504,380

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
22	Other Taxes	36	Litter Tax	4	18,900	18,900	3
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	363	92,068,248	60,383,183	3,924,912
23	Business & Occupation	2	Retailing	306	91,793,142	62,246,401	293,195
23	Business & Occupation	3	Wholesaling	217	253,557,881	110,841,068	536,465
23	Business & Occupation	4	Service & Other Activities	37	1,682,904	1,649,200	24,743
23	State Use Tax	5	Use Tax	71	1,268,466	1,268,466	82,453
23	Business & Occupation	7	Manufacturing	114	112,767,325	110,884,950	536,673
23	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,156,037	1,156,037	5,593
23	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	21,941	21,941	107
23	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
23	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	18,938	18,938	91
23	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
23	Other Taxes	36	Litter Tax	8	2,207,875	2,207,875	331
23	Other Taxes	54	Syrup Tax	D	D	D	D
23	Business & Occupation	80	Royalties; Child Care	3	23,901	23,901	116
24	State Sales Tax	1	Retail Sales Tax	1,380	369,705,896	328,190,884	21,345,757
24	Business & Occupation	2	Retailing	1,187	368,657,576	336,882,323	1,587,696
24	Business & Occupation	3	Wholesaling	1,079	3,040,038,895	2,005,946,654	9,708,792
24	Business & Occupation	4	Service & Other Activities	288	50,511,882	47,995,442	720,138
24	State Use Tax	5	Use Tax	303	15,923,029	15,923,029	1,035,017
24	Business & Occupation	7	Manufacturing	542	1,605,162,132	1,507,040,591	7,294,075
24	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	278	103,659,996	45,100,205	863,587
24	Business & Occupation	10	Processing for Hire/Printing and Publishing	53	104,250,343	102,351,461	495,381
24	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	12,349,857	11,980,529	57,977
24	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	264,124	233,865	1,468
24	Public Utility Tax	13	Other Public Service	D	D	D	D
24	Business & Occupation	16	Extracting, Extracting for Hire	991	576,835,268	544,283,363	2,634,357

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
24	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	114,937	114,937	555
24	Other Taxes	20	Tobacco Products	D	D	D	D
24	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	20,951	20,951	29
24	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
24	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
24	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	99,892	99,892	138
24	Other Taxes	36	Litter Tax	56	20,962,654	20,962,654	3,152
24	Public Utility Tax	49	Power	D	D	D	D
24	Other Taxes	54	Syrup Tax	D	D	D	D
24	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
24	Other Taxes	57	Petroleum Products Tax	D	D	D	D
24	Other Taxes	64	Refuse Collection	D	D	D	D
24	Other Taxes	65	Hazardous Substance	6	2,380,316	2,380,316	16,665
24	Business & Occupation	80	Royalties; Child Care	9	399,844	399,375	1,932
24	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	24,012	24,012	114
24	Other Taxes	120	Motor Vehicle Sales/Leases	4	20,011	20,011	60
25	State Sales Tax	1	Retail Sales Tax	316	91,208,622	44,686,601	2,904,621
25	Business & Occupation	2	Retailing	285	90,908,100	47,696,647	224,658
25	Business & Occupation	3	Wholesaling	228	374,496,114	214,728,880	1,039,284
25	Business & Occupation	4	Service & Other Activities	25	2,751,413	1,988,281	29,825
25	State Use Tax	5	Use Tax	54	1,629,395	1,629,395	105,920
25	Business & Occupation	7	Manufacturing	149	205,767,450	196,052,954	948,889
25	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
25	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	84,296	84,296	408
25	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	365,199	46,502	224
25	Public Utility Tax	13	Other Public Service	D	D	D	D
25	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
25	Other Taxes	20	Tobacco Products	D	D	D	D
25	Other Taxes	36	Litter Tax	8	94,940	94,940	14
25	Business & Occupation	80	Royalties; Child Care	7	99,688	65,786	318
25	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
25	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
26	State Sales Tax	1	Retail Sales Tax	64	45,010,830	40,045,983	2,602,990
26	Business & Occupation	2	Retailing	60	45,006,911	40,685,464	191,620
26	Business & Occupation	3	Wholesaling	89	2,643,368,758	1,680,301,751	8,132,655
26	Business & Occupation	4	Service & Other Activities	26	78,899,565	78,235,399	1,173,535
26	State Use Tax	5	Use Tax	47	106,840,906	106,591,908	6,928,486
26	Business & Occupation	7	Manufacturing	70	3,473,478,054	3,174,099,354	15,362,641
26	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
26	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	283,084,975	283,084,632	1,370,129
26	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
26	Public Utility Tax	13	Other Public Service	D	D	D	D
26	Business & Occupation	16	Extracting, Extracting for Hire	5	71,015,508	71,002,670	343,654
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	48	777,488,792	777,488,792	116,633
26	Public Utility Tax	49	Power	D	D	D	D
26	Other Taxes	57	Petroleum Products Tax	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	4,309,664	4,309,664	30,163
26	Business & Occupation	80	Royalties; Child Care	D	D	D	D
27	State Sales Tax	1	Retail Sales Tax	1,486	498,395,455	402,725,860	26,177,264
27	Business & Occupation	2	Retailing	1,088	291,657,064	229,625,238	1,081,545
27	Business & Occupation	3	Wholesaling	693	296,306,419	201,218,881	973,926
27	Business & Occupation	4	Service & Other Activities	491	283,030,409	267,546,796	4,013,219
27	State Use Tax	5	Use Tax	331	35,928,968	35,928,968	2,335,430
27	Business & Occupation	7	Manufacturing	130	90,240,715	86,206,145	417,218
27	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	276,523	276,523	5,319
27	Business & Occupation	10	Processing for Hire/Printing and Publishing	632	1,310,047,614	1,297,488,846	6,279,834
27	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	8,378,397	8,372,191	40,523
27	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	272,440	272,440	1,730
27	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
27	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
27	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	52,720	35,826	173
27	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
27	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
27	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
27	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	283,151	195,151	537
27	Other Taxes	36	Litter Tax	287	872,959,737	872,959,737	130,951
27	Other Taxes	54	Syrup Tax	3	4	4	4
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	59	3,990,507	3,946,953	19,100
27	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	13,480	13,480	63
27	Other Taxes	120	Motor Vehicle Sales/Leases	5	133,160	133,160	400
28	State Sales Tax	1	Retail Sales Tax	154	155,039,431	74,312,838	4,830,347
28	Business & Occupation	2	Retailing	141	140,324,149	77,258,635	363,874
28	Business & Occupation	3	Wholesaling	181	1,119,573,167	663,477,738	3,211,249
28	Business & Occupation	4	Service & Other Activities	33	8,742,162	7,110,724	106,669
28	State Use Tax	5	Use Tax	72	10,374,557	10,374,557	674,355
28	Business & Occupation	7	Manufacturing	115	660,848,285	625,171,849	3,025,833
28	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	116,219,259	115,015,616	556,680
28	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	6,548,072	6,548,072	31,692
28	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
28	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
28	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
28	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
28	Other Taxes	36	Litter Tax	30	28,810,719	28,810,719	4,321
28	Other Taxes	65	Hazardous Substance	23	172,297,764	172,224,310	1,205,564
28	Other Taxes	79	IMR	D	D	D	D
28	Business & Occupation	80	Royalties; Child Care	9	35,310,046	35,310,046	170,899
28	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
29	State Sales Tax	1	Retail Sales Tax	27	741,588,551	151,137,081	9,823,906
29	Business & Occupation	2	Retailing	27	741,588,605	656,751,914	3,093,305
29	Business & Occupation	3	Wholesaling	22	6,730,130,784	5,926,831,397	28,685,864
29	Business & Occupation	4	Service & Other Activities	13	11,565,713	11,555,601	173,334

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
29	State Use Tax	5	Use Tax	18	28,092,829	28,092,829	1,826,042
29	Business & Occupation	7	Manufacturing	23	2,365,202,743	2,353,733,663	11,392,075
29	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
29	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,110,894	4,110,894	19,897
29	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
29	Other Taxes	36	Litter Tax	D	D	D	D
29	Other Taxes	57	Petroleum Products Tax	7	2,962,180,738	2,354,440,746	11,772,203
29	Other Taxes	64	Refuse Collection	D	D	D	D
29	Other Taxes	65	Hazardous Substance	8	7,404,101,158	7,177,287,943	50,241,014
29	Business & Occupation	80	Royalties; Child Care	D	D	D	D
30	State Sales Tax	1	Retail Sales Tax	130	64,991,559	44,076,781	2,865,011
30	Business & Occupation	2	Retailing	119	64,965,229	47,523,168	223,829
30	Business & Occupation	3	Wholesaling	157	754,320,941	370,202,256	1,791,761
30	Business & Occupation	4	Service & Other Activities	29	12,118,487	11,991,809	179,887
30	State Use Tax	5	Use Tax	54	3,385,843	3,385,843	220,075
30	Business & Occupation	7	Manufacturing	138	577,131,771	538,976,559	2,608,647
30	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
30	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	169,494	169,494	820
30	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
30	Other Taxes	36	Litter Tax	17	103,906,812	103,906,812	15,591
30	Other Taxes	54	Syrup Tax	D	D	D	D
30	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
30	Other Taxes	65	Hazardous Substance	3	258,744	258,744	1,810
30	Business & Occupation	80	Royalties; Child Care	D	D	D	D
31	State Sales Tax	1	Retail Sales Tax	41	9,666,812	3,168,888	205,979
31	Business & Occupation	2	Retailing	31	9,608,042	3,426,623	16,143
31	Business & Occupation	3	Wholesaling	24	58,112,243	5,937,377	28,735
31	State Use Tax	5	Use Tax	8	86,682	86,682	5,635
31	Business & Occupation	7	Manufacturing	17	12,828,484	12,656,254	61,263
31	Other Taxes	36	Litter Tax	D	D	D	D
32	State Sales Tax	1	Retail Sales Tax	289	214,619,794	179,466,207	11,665,311
32	Business & Occupation	2	Retailing	243	214,477,307	189,690,082	893,449
32	Business & Occupation	3	Wholesaling	227	1,181,134,760	756,435,638	3,661,143
32	Business & Occupation	4	Service & Other Activities	70	5,948,660	5,760,454	86,412
32	State Use Tax	5	Use Tax	73	9,029,770	9,029,770	587,522
32	Business & Occupation	7	Manufacturing	151	457,641,885	414,002,297	2,003,763
32	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	515,807	515,807	2,497

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
32	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,683,366	2,649,926	12,826
32	Business & Occupation	16	Extracting, Extracting for Hire	9	7,881,173	7,855,434	38,018
32	Other Taxes	36	Litter Tax	8	23,354,132	23,354,132	3,504
32	Other Taxes	57	Petroleum Products Tax	D	D	D	D
32	Other Taxes	64	Refuse Collection	D	D	D	D
32	Other Taxes	65	Hazardous Substance	3	3,522,581	3,522,581	24,659
32	Business & Occupation	80	Royalties; Child Care	3	411,314	411,314	1,989
32	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
33	State Sales Tax	1	Retail Sales Tax	95	42,192,549	34,527,449	2,244,289
33	Business & Occupation	2	Retailing	91	42,188,614	39,536,924	186,215
33	Business & Occupation	3	Wholesaling	135	803,362,148	451,103,629	2,183,334
33	Business & Occupation	4	Service & Other Activities	32	12,210,308	10,176,726	152,639
33	State Use Tax	5	Use Tax	42	16,178,015	16,190,985	1,052,418
33	Business & Occupation	7	Manufacturing	88	984,301,521	980,011,612	4,743,256
33	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	8,458,354	8,256,166	39,962
33	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,398,566	1,398,566	6,770
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	Public Utility Tax	49	Power	D	D	D	D
33	Other Taxes	57	Petroleum Products Tax	D	D	D	D
33	Public Utility Tax	60	Water Distribution	D	D	D	D
33	Other Taxes	65	Hazardous Substance	4	112,032	111,863	783
33	Business & Occupation	80	Royalties; Child Care	3	189,337	189,337	917
34	State Sales Tax	1	Retail Sales Tax	589	133,751,192	81,396,984	5,290,831
34	Business & Occupation	2	Retailing	550	133,334,022	94,625,946	445,672
34	Business & Occupation	3	Wholesaling	571	1,208,249,765	746,753,319	3,614,313
34	Business & Occupation	4	Service & Other Activities	70	6,013,300	5,277,415	79,168
34	State Use Tax	5	Use Tax	140	7,185,591	7,185,591	467,056
34	Business & Occupation	7	Manufacturing	373	792,393,974	740,459,592	3,583,792
34	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
34	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	48,277,120	48,231,207	233,440
34	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	494,548	494,548	2,393
34	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
34	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	144,497	143,944	696
34	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
34	Other Taxes	36	Litter Tax	31	137,280,885	137,280,885	20,591
34	Business & Occupation	55	Public or Nonprofit Hospitals	3	7,635	7,635	115
34	Other Taxes	57	Petroleum Products Tax	D	D	D	D
34	Other Taxes	65	Hazardous Substance	D	D	D	D
34	Business & Occupation	80	Royalties; Child Care	11	7,005,810	7,005,810	33,909
34	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
35	State Sales Tax	1	Retail Sales Tax	866	1,008,258,904	132,309,964	8,600,164
35	Business & Occupation	2	Retailing	800	1,009,032,689	228,228,952	1,075,013
35	Business & Occupation	3	Wholesaling	772	1,611,532,115	982,542,454	4,755,533
35	Business & Occupation	4	Service & Other Activities	168	55,537,167	44,932,006	673,985
35	State Use Tax	5	Use Tax	277	14,145,369	14,145,369	919,476
35	Business & Occupation	7	Manufacturing	580	1,524,519,386	1,501,140,453	7,265,510
35	Business & Occupation	10	Processing for Hire/Printing and Publishing	39	15,386,021	15,231,555	73,724
35	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,560,366	1,364,961	6,605
35	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
35	Business & Occupation	16	Extracting, Extracting for Hire	3	264,273	264,273	1,279
35	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	15,541,764	10,959,920	53,039
35	Other Taxes	20	Tobacco Products	D	D	D	D
35	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
35	Other Taxes	36	Litter Tax	29	1,981,931	1,981,931	298
35	Other Taxes	54	Syrup Tax	D	D	D	D
35	Public Utility Tax	60	Water Distribution	D	D	D	D
35	Other Taxes	65	Hazardous Substance	D	D	D	D
35	Business & Occupation	80	Royalties; Child Care	10	1,318,436	1,185,509	5,738
35	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
35	Other Taxes	120	Motor Vehicle Sales/Leases	6	355,270	355,270	1,068
36	State Sales Tax	1	Retail Sales Tax	213	191,023,425	42,153,816	2,739,992
36	Business & Occupation	2	Retailing	198	190,546,401	51,987,817	244,867
36	Business & Occupation	3	Wholesaling	213	1,180,079,095	308,103,984	1,491,231
36	Business & Occupation	4	Service & Other Activities	83	99,744,175	52,339,422	785,108
36	State Use Tax	5	Use Tax	80	43,961,050	43,961,050	2,857,473

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
36	Business & Occupation	7	Manufacturing	152	1,094,495,963	1,068,047,909	5,169,358
36	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	54,020,679	54,020,273	261,460
36	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	3,317,192	3,317,192	16,054
36	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,194,819	3,029,689	14,663
36	Other Taxes	36	Litter Tax	5	2,678,687	2,678,687	402
36	Other Taxes	65	Hazardous Substance	D	D	D	D
36	Business & Occupation	80	Royalties; Child Care	7	1,154,001	1,154,001	5,583
36	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
37	State Sales Tax	1	Retail Sales Tax	675	2,294,795,962	133,591,999	8,683,487
37	Business & Occupation	2	Retailing	620	2,303,305,850	575,748,410	2,711,794
37	Business & Occupation	3	Wholesaling	519	10,335,004,270	9,584,397,210	46,388,489
37	Business & Occupation	4	Service & Other Activities	145	1,682,856,541	650,717,519	9,760,772
37	State Use Tax	5	Use Tax	183	126,220,063	126,221,330	8,204,395
37	Business & Occupation	7	Manufacturing	249	2,664,816,861	2,637,314,880	12,764,598
37	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
37	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	4,583,995	4,326,709	20,944
37	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	11,694,585	11,026,937	53,370
37	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
37	Public Utility Tax	13	Other Public Service	D	D	D	D
37	Business & Occupation	14	Insurance Agents/Brokers	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.	63	9,910,804,477	9,889,434,491	47,864,852
37	Other Taxes	20	Tobacco Products	D	D	D	D
37	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	64,693,905	64,693,905	177,909
37	Other Taxes	36	Litter Tax	34	2,011,238	2,011,238	304
37	Other Taxes	54	Syrup Tax	D	D	D	D
37	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
37	Other Taxes	65	Hazardous Substance	3	6,284,212	6,180,952	43,266
37	Business & Occupation	80	Royalties; Child Care	15	26,699,523	26,682,230	129,142
37	Other Taxes	120	Motor Vehicle Sales/Leases	9	1,301,669	1,301,669	3,905
38	State Sales Tax	1	Retail Sales Tax	210	413,604,941	127,430,098	8,282,958
38	Business & Occupation	2	Retailing	208	414,108,649	219,288,542	1,032,867
38	Business & Occupation	3	Wholesaling	184	1,010,095,525	581,099,970	2,812,529
38	Business & Occupation	4	Service & Other Activities	81	118,619,095	99,891,808	1,498,384
38	State Use Tax	5	Use Tax	98	27,993,646	27,993,646	1,819,586

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
38	Business & Occupation	7	Manufacturing	157	1,265,789,739	1,252,344,023	6,061,353
38	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	35,976,727	35,976,727	174,129
38	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
38	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	373,703	200,866	973
38	Other Taxes	36	Litter Tax	6	7,831,733	7,831,733	1,174
38	Business & Occupation	80	Royalties; Child Care	4	10,106,546	9,606,546	46,495
39	State Sales Tax	1	Retail Sales Tax	1,015	246,739,597	111,664,334	7,258,210
39	Business & Occupation	2	Retailing	862	246,351,605	134,179,629	631,999
39	Business & Occupation	3	Wholesaling	719	1,216,742,782	312,403,225	1,512,040
39	Business & Occupation	4	Service & Other Activities	191	24,283,343	18,193,699	272,917
39	State Use Tax	5	Use Tax	171	7,317,224	7,317,224	475,638
39	Business & Occupation	7	Manufacturing	433	661,880,566	636,376,094	3,080,082
39	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
39	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	4,301,182	4,300,659	20,812
39	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	1,598,733	1,596,745	7,731
39	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
39	Business & Occupation	16	Extracting, Extracting for Hire	3	1,849,179	1,849,179	8,950
39	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	2,222,268	2,043,151	9,887
39	Other Taxes	20	Tobacco Products	3	35,049	35,049	16,878
39	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
39	Other Taxes	36	Litter Tax	31	13,855,121	13,855,121	2,078
39	Other Taxes	54	Syrup Tax	D	D	D	D
39	Other Taxes	65	Hazardous Substance	D	D	D	D
39	Business & Occupation	80	Royalties; Child Care	11	54,454,294	54,449,312	263,537
39	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
40	State Sales Tax	1	Retail Sales Tax	7	47,154,803	28,212,669	1,833,822
40	Business & Occupation	2	Retailing	7	47,154,803	47,146,073	222,062
40	Business & Occupation	3	Wholesaling	D	D	D	D
40	Business & Occupation	4	Service & Other Activities	9	30,656,174	30,650,637	459,760
40	State Use Tax	5	Use Tax	7	78,818,224	78,818,224	5,123,185
40	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	121,520,738	64,866,643	1,249,332
40	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
40	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
40	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	15,847,054	15,847,054	76,699
40	Other Taxes	36	Litter Tax	D	D	D	D
40	Other Taxes	57	Petroleum Products Tax	D	D	D	D
40	Other Taxes	65	Hazardous Substance	D	D	D	D
41	State Sales Tax	1	Retail Sales Tax	71	18,764,502	16,333,865	1,061,705
41	Business & Occupation	2	Retailing	70	18,758,471	18,188,073	85,663
41	Business & Occupation	3	Wholesaling	14	1,588,932	1,466,432	7,096
41	Business & Occupation	4	Service & Other Activities	183	250,266,736	164,793,526	2,471,911
41	State Use Tax	5	Use Tax	41	20,657,706	20,657,706	1,342,750
41	Business & Occupation	7	Manufacturing	D	D	D	D
41	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	138	125,855,928	73,487,529	1,410,974
41	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
41	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	375	153,381,092	82,095,589	518,364
41	Public Utility Tax	13	Other Public Service	6	693,670	693,670	12,852
41	Business & Occupation	16	Extracting, Extracting for Hire	3	7,101	7,101	35
41	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	114,700	114,700	555
41	Other Taxes	20	Tobacco Products	D	D	D	D
41	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
41	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	2,408,325	2,288,268	6,293
41	Other Taxes	36	Litter Tax	8	919,053	919,053	135
41	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
41	Other Taxes	120	Motor Vehicle Sales/Leases	3	493,289	493,289	1,481
42	State Sales Tax	1	Retail Sales Tax	1,110	106,607,356	80,539,269	5,235,082
42	Business & Occupation	2	Retailing	918	105,444,669	92,953,583	437,801
42	Business & Occupation	3	Wholesaling	600	273,188,306	162,658,549	787,281
42	Business & Occupation	4	Service & Other Activities	1,069	757,938,129	629,043,326	9,435,644
42	State Use Tax	5	Use Tax	278	24,495,712	24,495,712	1,592,243
42	Business & Occupation	7	Manufacturing	36	27,452,873	26,966,463	130,520
42	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,683	2,968,941,674	580,592,905	11,102,029
42	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	11,925,740	11,925,568	57,719
42	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	253	277,741,216	270,848,936	1,310,928

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
42	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	727	239,800,625	202,926,972	1,296,513
42	Public Utility Tax	13	Other Public Service	42	30,473,939	2,853,168	54,023
42	Business & Occupation	14	Insurance Agents/Brokers	5	446,998	446,998	2,164
42	Business & Occupation	16	Extracting, Extracting for Hire	105	14,025,621	13,543,166	65,549
42	Business & Occupation	19	Retailing of Interstate Transportation Equip.	68	21,164,950	5,680,930	27,501
42	Other Taxes	20	Tobacco Products	D	D	D	D
42	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	3,060,665	3,003,578	4,144
42	Public Utility Tax	26	Gas Dist., Telegraph	7	188,010	188,010	7,182
42	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	40	29,650,988	28,754,014	79,071
42	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	419,626	416,436	574
42	Other Taxes	36	Litter Tax	109	24,620,997	24,620,997	3,685
42	Public Utility Tax	49	Power	D	D	D	D
42	Other Taxes	54	Syrup Tax	6	14	14	14
42	Business & Occupation	55	Public or Nonprofit Hospitals	4	101,005	101,005	1,515
42	Other Taxes	57	Petroleum Products Tax	3	347,087	347,087	1,736
42	Public Utility Tax	60	Water Distribution	D	D	D	D
42	Other Taxes	64	Refuse Collection	41	395,472,664	286,847,676	10,326,522
42	Other Taxes	65	Hazardous Substance	10	1,971,147	1,062,870	7,444
42	Business & Occupation	80	Royalties; Child Care	10	588,333	568,016	2,750
42	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	160,289	160,289	756
42	Other Taxes	120	Motor Vehicle Sales/Leases	22	1,856,275	1,856,275	5,569
43	State Sales Tax	1	Retail Sales Tax	3	12,605	12,605	819
43	Business & Occupation	2	Retailing	3	12,605	12,605	60
43	Business & Occupation	3	Wholesaling	D	D	D	D
43	Business & Occupation	4	Service & Other Activities	6	170,012	169,096	2,536
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	3	26,877	14,877	30
44	State Sales Tax	1	Retail Sales Tax	304	155,133,652	131,511,438	8,548,281
44	Business & Occupation	2	Retailing	281	154,973,966	140,363,204	661,111
44	Business & Occupation	3	Wholesaling	128	10,786,219	8,448,506	40,903

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
44	Business & Occupation	4	Service & Other Activities	189	460,353,309	197,199,311	2,958,008
44	State Use Tax	5	Use Tax	89	31,370,052	31,370,052	2,039,068
44	Business & Occupation	7	Manufacturing	4	184,996	184,996	896
44	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	30,187,350	4,223,341	81,334
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	8	2,986,030	1,239,897	6,001
44	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	4,848,237	4,726,654	30,272
44	Public Utility Tax	13	Other Public Service	38	442,420,398	88,715,045	1,708,515
44	Business & Occupation	14	Insurance Agents/Brokers	5	106,082	106,082	514
44	Business & Occupation	16	Extracting, Extracting for Hire	3	324,542	324,542	1,571
44	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	40,042,263	24,720,525	119,649
44	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
44	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	56	495,206,388	495,127,914	1,361,618
44	Other Taxes	36	Litter Tax	32	4,370,927	4,370,927	655
44	Public Utility Tax	49	Power	3	158,170	115,566	3,690
44	Other Taxes	54	Syrup Tax	D	D	D	D
44	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
44	Other Taxes	57	Petroleum Products Tax	D	D	D	D
44	Public Utility Tax	60	Water Distribution	4	136,952	136,952	6,886
44	Public Utility Tax	61	Sewer Collection	D	D	D	D
44	Other Taxes	65	Hazardous Substance	17	15,201,185	15,147,705	106,031
44	Business & Occupation	80	Royalties; Child Care	4	14,120	14,120	67
44	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
45	State Sales Tax	1	Retail Sales Tax	193	328,741,005	52,541,251	3,415,186
45	Business & Occupation	2	Retailing	177	97,452,124	78,791,407	371,108
45	Business & Occupation	3	Wholesaling	86	48,840,832	30,453,212	147,393
45	Business & Occupation	4	Service & Other Activities	135	81,765,421	74,734,593	1,121,030
45	State Use Tax	5	Use Tax	91	92,524,349	92,524,349	6,014,081
45	Business & Occupation	7	Manufacturing	7	4,402,641	4,352,021	21,062
45	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	12,350,148	4,758,337	91,637
45	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,276,303	1,276,303	6,178
45	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,909,873	1,907,999	9,233

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
45	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	12,788,421	12,788,421	82,099
45	Public Utility Tax	13	Other Public Service	27	8,192,762	3,624,890	69,082
45	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
45	Business & Occupation	16	Extracting, Extracting for Hire	3	2,259,352	2,259,352	10,937
45	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	15,912,888	13,507,654	65,380
45	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
45	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	9,733,078	9,733,078	26,766
45	Other Taxes	36	Litter Tax	6	271,010	271,010	41
45	Other Taxes	57	Petroleum Products Tax	14	27,779,639	27,779,639	138,903
45	Other Taxes	65	Hazardous Substance	24	121,138,693	106,764,733	747,358
46	State Sales Tax	1	Retail Sales Tax	D	D	D	D
46	Business & Occupation	2	Retailing	D	D	D	D
46	Business & Occupation	4	Service & Other Activities	D	D	D	D
46	State Use Tax	5	Use Tax	3	286,298	286,298	18,610
46	Public Utility Tax	13	Other Public Service	D	D	D	D
47	State Sales Tax	1	Retail Sales Tax	135	24,659,445	17,261,992	1,122,041
47	Business & Occupation	2	Retailing	123	24,587,578	17,597,021	82,889
47	Business & Occupation	3	Wholesaling	36	22,769,424	19,724,605	95,475
47	Business & Occupation	4	Service & Other Activities	326	209,943,574	119,526,644	1,792,922
47	State Use Tax	5	Use Tax	86	5,373,835	5,373,835	349,302
47	Business & Occupation	7	Manufacturing	4	2,656,756	2,656,756	12,860
47	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	60	74,161,696	7,472,423	142,762
47	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,220,766	4,220,766	20,429
47	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	50,213,086	50,213,086	243,035
47	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	6,957,501	3,302,470	21,163
47	Public Utility Tax	13	Other Public Service	5	11,242,501	198,118	3,816
47	Business & Occupation	14	Insurance Agents/Brokers	27	2,645,745	2,623,070	12,695
47	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
47	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	2,380,129	1,471,143	7,119
47	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	651	899,931,804	804,772,224	2,213,127
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	12	4,236,917	4,236,917	634

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
47	Other Taxes	54	Syrup Tax	D	D	D	D
47	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
47	Other Taxes	65	Hazardous Substance	4	922,186	922,186	6,457
47	Business & Occupation	80	Royalties; Child Care	3	36,607,329	36,607,329	177,180
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	774	4,831,188,149	3,919,413,160	254,761,850
48	Business & Occupation	2	Retailing	748	4,830,986,199	4,558,028,375	21,468,327
48	Business & Occupation	3	Wholesaling	272	1,244,109,454	846,060,592	4,094,951
48	Business & Occupation	4	Service & Other Activities	452	1,573,194,111	1,476,247,327	22,143,756
48	State Use Tax	5	Use Tax	234	290,567,158	290,567,158	18,886,876
48	Business & Occupation	7	Manufacturing	14	7,136,754	7,027,593	34,016
48	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	20,002,974	1,267,026	24,403
48	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	460,304	460,304	2,229
48	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	120	638,944,457	221,850,561	1,073,755
48	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	138,344	20,768	133
48	Public Utility Tax	13	Other Public Service	D	D	D	D
48	Business & Occupation	14	Insurance Agents/Brokers	4	120,433	120,433	582
48	Business & Occupation	16	Extracting, Extracting for Hire	4	91	91	0
48	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	326,703	136,191	659
48	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
48	Public Utility Tax	26	Gas Dist., Telegraph	3	6,685	6,685	92
48	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	117,483	117,483	324
48	Other Taxes	36	Litter Tax	8	123,573	123,573	18
48	Other Taxes	54	Syrup Tax	D	D	D	D
48	Business & Occupation	55	Public or Nonprofit Hospitals	3	32,698	32,476	487
48	Business & Occupation	80	Royalties; Child Care	6	467,680	467,680	2,262
48	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
48	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
49	State Sales Tax	1	Retail Sales Tax	393	140,265,039	117,930,913	7,665,495
49	Business & Occupation	2	Retailing	368	140,115,788	129,845,471	611,579
49	Business & Occupation	3	Wholesaling	164	194,042,218	89,798,050	434,639
49	Business & Occupation	4	Service & Other Activities	528	1,628,149,753	1,516,154,235	22,742,343

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
49	State Use Tax	5	Use Tax	295	202,271,839	202,271,839	13,147,708
49	Business & Occupation	7	Manufacturing	18	4,075,568	4,053,073	19,618
49	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	3,334,167	3,329,547	63,919
49	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
49	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	33,928,323	33,928,323	164,217
49	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
49	Public Utility Tax	13	Other Public Service	6	236,507	234,853	4,516
49	Business & Occupation	16	Extracting, Extracting for Hire	4	2,162,496	1,657,057	8,019
49	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
49	Public Utility Tax	26	Gas Dist., Telegraph	10	1,082,142,047	1,078,626,816	41,548,710
49	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
49	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
49	Other Taxes	36	Litter Tax	17	3,970,509	3,970,509	597
49	Public Utility Tax	49	Power	73	5,173,550,788	4,290,619,892	166,175,718
49	Other Taxes	54	Syrup Tax	D	D	D	D
49	Public Utility Tax	60	Water Distribution	426	657,350,496	610,700,902	30,697,331
49	Public Utility Tax	61	Sewer Collection	223	337,067,352	197,622,557	7,611,847
49	Other Taxes	64	Refuse Collection	137	588,218,623	368,620,532	13,270,340
49	Other Taxes	65	Hazardous Substance	6	4,898,686	4,898,686	34,293
49	Business & Occupation	80	Royalties; Child Care	4	158,617	158,617	767
49	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	1,140,396,880	1,140,244,884	5,370,562
49	Other Taxes	120	Motor Vehicle Sales/Leases	3	622,700	622,700	1,868
50	State Sales Tax	1	Retail Sales Tax	7,095	9,307,336,885	6,072,081,834	394,685,534
50	Business & Occupation	2	Retailing	6,776	9,284,636,953	7,347,112,768	34,605,049
50	Business & Occupation	3	Wholesaling	7,518	31,103,391,710	21,225,506,492	102,731,757
50	Business & Occupation	4	Service & Other Activities	2,050	732,406,725	660,154,205	9,902,434
50	State Use Tax	5	Use Tax	1,446	154,542,944	154,542,944	10,045,411
50	Business & Occupation	7	Manufacturing	1,043	2,221,423,202	2,182,518,075	10,563,383
50	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	34	8,153,331	5,431,393	103,158
50	Business & Occupation	10	Processing for Hire/Printing and Publishing	57	36,799,657	35,836,150	173,437
50	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	174	461,161,847	438,533,624	2,122,509
50	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	4,712,324	2,921,372	18,718

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
50	Business & Occupation	14	Insurance Agents/Brokers	9	853,162	848,598	4,109
50	Business & Occupation	16	Extracting, Extracting for Hire	52	21,137,229	21,002,761	101,651
50	Business & Occupation	19	Retailing of Interstate Transportation Equip.	121	190,220,947	132,128,161	639,497
50	Other Taxes	20	Tobacco Products	3	571,212	570,944	274,910
50	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	6,840	6,840	9
50	Public Utility Tax	26	Gas Dist., Telegraph	5	70,482	18,515	694
50	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	35,511,239	33,070,358	90,942
50	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
50	Other Taxes	36	Litter Tax	380	602,496,522	602,496,522	90,387
50	Public Utility Tax	49	Power	D	D	D	D
50	Other Taxes	54	Syrup Tax	7	75,170	75,170	75,170
50	Business & Occupation	55	Public or Nonprofit Hospitals	15	877,808	877,808	13,167
50	Other Taxes	57	Petroleum Products Tax	7	11,327,457	11,327,457	56,637
50	Other Taxes	64	Refuse Collection	7	22,147,029	21,909,045	788,723
50	Other Taxes	65	Hazardous Substance	47	70,117,693	70,114,535	490,806
50	Other Taxes	79	IMR	D	D	D	D
50	Business & Occupation	80	Royalties; Child Care	91	67,930,580	44,979,193	217,696
50	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	15	7,489,180	7,489,180	35,274
50	Other Taxes	120	Motor Vehicle Sales/Leases	148	156,305,331	156,305,331	468,919
51	State Sales Tax	1	Retail Sales Tax	3,828	3,516,646,141	1,632,241,482	106,095,830
51	Business & Occupation	2	Retailing	3,327	3,510,091,440	2,829,583,723	13,327,355
51	Business & Occupation	3	Wholesaling	5,365	30,275,845,649	20,719,067,983	100,280,344
51	Business & Occupation	4	Service & Other Activities	1,344	594,141,749	538,158,746	8,072,472
51	State Use Tax	5	Use Tax	981	112,198,313	112,198,313	7,292,928
51	Business & Occupation	7	Manufacturing	587	1,176,234,209	1,126,481,537	5,452,176
51	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	75	29,379,860	19,728,261	377,522
51	Business & Occupation	10	Processing for Hire/Printing and Publishing	66	29,847,075	29,824,604	144,356
51	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	140	161,983,485	149,106,799	721,685
51	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	24	5,599,466	4,517,990	28,858
51	Public Utility Tax	13	Other Public Service	D	D	D	D
51	Business & Occupation	14	Insurance Agents/Brokers	7	259,415	259,415	1,256

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
51	Business & Occupation	16	Extracting, Extracting for Hire	34	11,462,989	11,462,989	55,477
51	Business & Occupation	19	Retailing of Interstate Transportation Equip.	30	38,155,322	32,887,796	159,175
51	Other Taxes	20	Tobacco Products	40	33,716,184	13,703,442	6,598,214
51	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	34	2,454,982,283	2,427,889,384	3,306,064
51	Public Utility Tax	26	Gas Dist., Telegraph	3	1,672,606	9,363	353
51	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	18	21,102,403	17,393,500	47,831
51	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	154	1,728,671,899	1,603,713,401	2,206,554
51	Other Taxes	36	Litter Tax	1,848	13,364,380,962	13,364,380,962	2,004,647
51	Public Utility Tax	49	Power	D	D	D	D
51	Other Taxes	54	Syrup Tax	30	4,257,017	4,257,017	4,257,017
51	Business & Occupation	55	Public or Nonprofit Hospitals	11	511,348	511,348	7,670
51	Other Taxes	57	Petroleum Products Tax	48	117,017,270	110,413,151	552,069
51	Public Utility Tax	60	Water Distribution	4	40,894	40,894	1,621
51	Other Taxes	64	Refuse Collection	3	559,504	559,504	20,142
51	Other Taxes	65	Hazardous Substance	143	446,759,809	424,913,952	2,974,390
51	Other Taxes	79	IMR	D	D	D	D
51	Business & Occupation	80	Royalties; Child Care	63	76,200,813	76,197,695	368,803
51	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	167,788	167,788	791
51	Other Taxes	120	Motor Vehicle Sales/Leases	14	265,785	265,785	794
52	State Sales Tax	1	Retail Sales Tax	2,534	4,457,411,777	4,248,242,731	276,135,920
52	Business & Occupation	2	Retailing	2,240	4,453,560,242	4,307,142,222	20,286,752
52	Business & Occupation	3	Wholesaling	1,714	2,879,914,561	2,533,231,081	12,260,903
52	Business & Occupation	4	Service & Other Activities	536	30,701,762	28,525,353	427,917
52	State Use Tax	5	Use Tax	468	31,509,224	31,509,224	2,048,115
52	Business & Occupation	7	Manufacturing	136	174,139,861	162,476,052	786,383
52	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	4,660,954	3,647,297	69,390
52	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,915,745	1,915,745	9,271
52	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	52	26,216,108	26,216,108	126,897
52	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	1,259,498	1,258,569	7,993
52	Business & Occupation	14	Insurance Agents/Brokers	8	82,198	82,198	399
52	Business & Occupation	16	Extracting, Extracting for Hire	10	5,849,590	5,831,410	28,230

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
52	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	1,081,390	1,079,952	5,227
52	Other Taxes	20	Tobacco Products	D	D	D	D
52	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	51,978	51,978	72
52	Other Taxes	36	Litter Tax	210	128,146,602	128,146,602	19,209
52	Public Utility Tax	49	Power	D	D	D	D
52	Other Taxes	54	Syrup Tax	6	6	6	6
52	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
52	Other Taxes	57	Petroleum Products Tax	D	D	D	D
52	Public Utility Tax	60	Water Distribution	D	D	D	D
52	Other Taxes	65	Hazardous Substance	73	17,786,240	17,786,240	124,503
52	Other Taxes	79	IMR	D	D	D	D
52	Business & Occupation	80	Royalties; Child Care	31	6,497,879	6,497,879	31,449
52	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	11,945	11,945	57
52	Other Taxes	120	Motor Vehicle Sales/Leases	18	5,708,988	5,708,988	17,126
53	State Sales Tax	1	Retail Sales Tax	321	11,493,636,165	7,816,138,998	508,049,042
53	Business & Occupation	2	Retailing	288	11,491,172,151	10,959,424,011	51,618,905
53	Business & Occupation	3	Wholesaling	87	375,303,095	364,013,149	1,761,825
53	Business & Occupation	4	Service & Other Activities	78	62,179,221	62,066,342	930,995
53	State Use Tax	5	Use Tax	80	92,161,244	92,161,244	5,990,511
53	Business & Occupation	7	Manufacturing	3	109,274,078	109,274,078	528,887
53	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
53	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
53	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
53	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
53	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
53	Other Taxes	20	Tobacco Products	9	3,423,712	2,809,843	1,352,937
53	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
53	Other Taxes	36	Litter Tax	137	3,891,218,832	3,891,218,832	583,660
53	Other Taxes	54	Syrup Tax	D	D	D	D
53	Other Taxes	57	Petroleum Products Tax	D	D	D	D
53	Other Taxes	64	Refuse Collection	D	D	D	D
53	Other Taxes	65	Hazardous Substance	9	28,770,708	28,770,708	201,391
53	Business & Occupation	80	Royalties; Child Care	3	8,184	8,184	39

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	State Sales Tax	1	Retail Sales Tax	4,222	12,046,452,132	3,486,146,169	226,599,599
54	Business & Occupation	2	Retailing	4,079	12,036,572,121	11,635,541,154	54,803,594
54	Business & Occupation	3	Wholesaling	682	733,185,841	543,016,267	2,628,198
54	Business & Occupation	4	Service & Other Activities	1,774	107,334,550	103,401,117	1,551,065
54	State Use Tax	5	Use Tax	611	32,787,333	32,787,333	2,131,262
54	Business & Occupation	7	Manufacturing	65	64,043,471	60,329,430	291,987
54	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	3,227,835	640,040	12,283
54	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,111,536	1,111,536	5,381
54	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	6,209,612	5,691,720	27,548
54	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	182,047	182,047	1,023
54	Public Utility Tax	13	Other Public Service	3	602	602	0
54	Business & Occupation	14	Insurance Agents/Brokers	6	245,598	245,598	1,187
54	Business & Occupation	16	Extracting, Extracting for Hire	6	1,898,012	1,755,652	8,496
54	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	3,258	3,258	15
54	Other Taxes	20	Tobacco Products	15	345,290	345,290	166,257
54	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	22	26,857,982	26,550,028	36,542
54	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
54	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	10,321	10,321	27
54	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	34	39,221,971	39,215,524	51,392
54	Other Taxes	36	Litter Tax	3,372	10,196,739,337	10,196,739,337	1,529,454
54	Public Utility Tax	49	Power	D	D	D	D
54	Other Taxes	54	Syrup Tax	7	3,312	3,312	3,312
54	Business & Occupation	55	Public or Nonprofit Hospitals	4	152,327	152,327	2,283
54	Other Taxes	57	Petroleum Products Tax	D	D	D	D
54	Public Utility Tax	60	Water Distribution	D	D	D	D
54	Other Taxes	65	Hazardous Substance	16	2,140,888	2,140,888	14,987
54	Other Taxes	79	IMR	D	D	D	D
54	Business & Occupation	80	Royalties; Child Care	16	547,225	545,642	2,641
54	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	12,778	12,778	60
54	Other Taxes	120	Motor Vehicle Sales/Leases	7	170,907	170,907	513
55	State Sales Tax	1	Retail Sales Tax	4,378	16,591,624,600	11,352,980,432	737,944,133

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
55	Business & Occupation	2	Retailing	4,191	16,516,323,892	15,207,749,807	71,628,657
55	Business & Occupation	3	Wholesaling	2,516	3,975,122,724	3,257,502,628	15,766,349
55	Business & Occupation	4	Service & Other Activities	1,893	320,427,078	310,949,479	4,664,364
55	State Use Tax	5	Use Tax	986	43,551,806	43,551,806	2,831,093
55	Business & Occupation	7	Manufacturing	75	24,884,918	23,477,598	113,637
55	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	512,296	447,940	8,449
55	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	53,140	53,140	258
55	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	37	3,460,445	3,460,445	16,748
55	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	326,890	322,580	2,071
55	Public Utility Tax	13	Other Public Service	3	606	606	0
55	Business & Occupation	14	Insurance Agents/Brokers	379	138,070,888	136,551,783	660,938
55	Business & Occupation	16	Extracting, Extracting for Hire	5	46,478	46,478	227
55	Business & Occupation	19	Retailing of Interstate Transportation Equip.	98	70,727,809	60,702,088	293,818
55	Other Taxes	20	Tobacco Products	8	21,275	21,275	10,244
55	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	21	21	0
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	9	220,444	220,444	606
55	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
55	Other Taxes	36	Litter Tax	1,036	707,040,786	707,040,786	106,045
55	Public Utility Tax	49	Power	D	D	D	D
55	Other Taxes	54	Syrup Tax	5	14	14	14
55	Business & Occupation	55	Public or Nonprofit Hospitals	3	93,074	93,074	1,396
55	Other Taxes	57	Petroleum Products Tax	19	138,729,885	136,093,791	680,473
55	Public Utility Tax	60	Water Distribution	D	D	D	D
55	Public Utility Tax	61	Sewer Collection	D	D	D	D
55	Other Taxes	64	Refuse Collection	D	D	D	D
55	Other Taxes	65	Hazardous Substance	35	247,275,522	247,275,522	1,730,946
55	Business & Occupation	80	Royalties; Child Care	33	1,481,886	1,455,696	7,047
55	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	14	127,311	127,311	597
55	Other Taxes	120	Motor Vehicle Sales/Leases	1,568	4,187,158,315	4,187,158,315	12,561,564
56	State Sales Tax	1	Retail Sales Tax	2,079	3,625,590,150	2,350,672,105	152,793,729

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
56	Business & Occupation	2	Retailing	1,790	3,624,148,146	2,392,426,555	11,268,381
56	Business & Occupation	3	Wholesaling	408	194,081,187	139,868,209	676,963
56	Business & Occupation	4	Service & Other Activities	175	24,560,966	23,491,978	352,383
56	State Use Tax	5	Use Tax	216	19,185,112	19,185,112	1,247,049
56	Business & Occupation	7	Manufacturing	73	16,018,141	15,932,928	77,103
56	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
56	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	379,113	379,113	1,835
56	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
56	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
56	Business & Occupation	16	Extracting, Extracting for Hire	4	145,125	140,125	678
56	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	50,311	50,233	244
56	Other Taxes	36	Litter Tax	117	79,658,830	79,658,830	11,934
56	Other Taxes	54	Syrup Tax	D	D	D	D
56	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
56	Other Taxes	65	Hazardous Substance	D	D	D	D
56	Business & Occupation	80	Royalties; Child Care	8	979,065	978,121	4,734
56	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	5,101	5,101	24
56	Other Taxes	120	Motor Vehicle Sales/Leases	8	64,469	64,469	195
57	State Sales Tax	1	Retail Sales Tax	4,842	4,908,175,195	4,184,655,554	272,002,712
57	Business & Occupation	2	Retailing	4,376	4,906,127,626	4,309,509,541	20,297,923
57	Business & Occupation	3	Wholesaling	2,169	1,550,343,359	1,165,334,131	5,640,188
57	Business & Occupation	4	Service & Other Activities	1,360	400,762,675	326,423,340	4,896,457
57	State Use Tax	5	Use Tax	651	43,480,553	43,480,553	2,826,261
57	Business & Occupation	7	Manufacturing	275	232,923,458	223,016,436	1,079,403
57	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	66,286	66,286	1,025
57	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	721,958	718,484	3,478
57	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	54	2,926,794	2,922,297	14,146
57	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	155,649	155,649	797
57	Public Utility Tax	13	Other Public Service	D	D	D	D
57	Business & Occupation	14	Insurance Agents/Brokers	3	81,756	81,756	394
57	Business & Occupation	16	Extracting, Extracting for Hire	4	195,207	195,207	945
57	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	499,214	499,072	2,416
57	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
57	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	53,169	53,169	147
57	Other Taxes	36	Litter Tax	201	103,941,109	103,941,109	15,581
57	Other Taxes	54	Syrup Tax	15	54	54	54
57	Business & Occupation	55	Public or Nonprofit Hospitals	4	144,946	144,946	2,175
57	Other Taxes	65	Hazardous Substance	5	113,042	113,042	794
57	Business & Occupation	80	Royalties; Child Care	60	16,085,513	15,953,267	77,217
57	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	539,039	539,039	2,539
57	Other Taxes	120	Motor Vehicle Sales/Leases	13	1,830,859	1,830,859	5,490
58	State Sales Tax	1	Retail Sales Tax	13,145	6,960,299,401	6,689,016,979	434,786,648
58	Business & Occupation	2	Retailing	12,985	6,958,329,719	6,888,693,396	32,446,301
58	Business & Occupation	3	Wholesaling	704	810,830,725	184,165,465	891,342
58	Business & Occupation	4	Service & Other Activities	2,418	512,043,946	358,460,722	5,377,084
58	State Use Tax	5	Use Tax	1,476	42,933,896	42,933,896	2,791,071
58	Business & Occupation	7	Manufacturing	69	34,795,935	34,287,656	165,948
58	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	418,385	271,930	5,225
58	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	729	729	3
58	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	836,810	836,810	4,052
58	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	161,223	161,223	1,017
58	Public Utility Tax	13	Other Public Service	5	4,431	3,070	0
58	Business & Occupation	14	Insurance Agents/Brokers	3	15	15	0
58	Business & Occupation	16	Extracting, Extracting for Hire	14	464,118	463,229	2,243
58	Business & Occupation	19	Retailing of Interstate Transportation Equip.	29	122,158	122,158	588
58	Other Taxes	20	Tobacco Products	11	14,997	12,342	5,940
58	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	726,265	726,265	1,002
58	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	36,868	32,661	90
58	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	5,683,713	5,683,713	7,843
58	Other Taxes	36	Litter Tax	8,775	3,701,679,537	3,701,679,537	553,923
58	Public Utility Tax	49	Power	D	D	D	D
58	Other Taxes	54	Syrup Tax	44	33,203	33,203	33,203
58	Business & Occupation	55	Public or Nonprofit Hospitals	9	17,280	17,280	259

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
58	Other Taxes	57	Petroleum Products Tax	D	D	D	D
58	Public Utility Tax	60	Water Distribution	3	96,873	96,873	4,338
58	Public Utility Tax	61	Sewer Collection	D	D	D	D
58	Other Taxes	65	Hazardous Substance	D	D	D	D
58	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
58	Business & Occupation	80	Royalties; Child Care	33	73,317,190	73,120,852	353,909
58	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	21	41,237	41,237	195
58	Other Taxes	120	Motor Vehicle Sales/Leases	48	961,497	961,497	2,881
59	State Sales Tax	1	Retail Sales Tax	29,629	13,776,781,776	6,565,241,609	426,741,369
59	Business & Occupation	2	Retailing	22,953	13,749,695,590	8,995,499,721	42,369,087
59	Business & Occupation	3	Wholesaling	7,704	3,231,720,679	1,898,196,994	9,187,217
59	Business & Occupation	4	Service & Other Activities	5,003	552,252,307	479,530,340	7,193,277
59	State Use Tax	5	Use Tax	2,989	176,169,309	176,169,309	11,451,136
59	Business & Occupation	7	Manufacturing	957	604,948,964	595,394,407	2,881,718
59	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	41	5,270,349	3,654,065	68,364
59	Business & Occupation	10	Processing for Hire/Printing and Publishing	108	14,286,375	13,718,058	66,401
59	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	115	9,848,281	9,847,508	47,665
59	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	21	520,068	487,849	2,493
59	Public Utility Tax	13	Other Public Service	5	68,954	57,971	957
59	Business & Occupation	14	Insurance Agents/Brokers	55	5,480,984	5,326,326	25,780
59	Business & Occupation	16	Extracting, Extracting for Hire	47	5,431,536	5,169,038	25,017
59	Business & Occupation	19	Retailing of Interstate Transportation Equip.	51	10,820,530	5,934,005	28,716
59	Other Taxes	20	Tobacco Products	100	1,564,781	1,384,680	666,729
59	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	18	39,272	39,272	45
59	Public Utility Tax	26	Gas Dist., Telegraph	3	29,312,209	148,118	5,651
59	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	39	5,121,626	5,115,872	14,066
59	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
59	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	41,058	41,058	55
59	Other Taxes	36	Litter Tax	2,775	1,892,676,845	1,892,676,845	283,714
59	Public Utility Tax	49	Power	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	Other Taxes	54	Syrup Tax	39	5,982	5,982	5,982
59	Business & Occupation	55	Public or Nonprofit Hospitals	27	939,589	939,589	14,093
59	Other Taxes	57	Petroleum Products Tax	11	12,861,170	5,965,533	29,826
59	Public Utility Tax	60	Water Distribution	8	551,345	550,074	27,376
59	Public Utility Tax	61	Sewer Collection	6	55	55	0
59	Other Taxes	64	Refuse Collection	D	D	D	D
59	Other Taxes	65	Hazardous Substance	29	45,622,174	36,171,888	253,194
59	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	3	32,487	32,487	211,170
59	Other Taxes	79	IMR	D	D	D	D
59	Business & Occupation	80	Royalties; Child Care	172	11,416,741	11,249,678	54,450
59	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	26	282,423	282,423	1,330
59	Other Taxes	120	Motor Vehicle Sales/Leases	89	9,477,489	9,477,489	28,441
60	State Sales Tax	1	Retail Sales Tax	130	57,185,219	42,589,900	2,768,353
60	Business & Occupation	2	Retailing	122	56,207,425	55,878,483	263,177
60	Business & Occupation	3	Wholesaling	8	8,894,999	8,698,564	42,103
60	Business & Occupation	4	Service & Other Activities	278	12,452,711,051	5,049,546,573	75,743,229
60	State Use Tax	5	Use Tax	133	30,460,384	30,460,384	1,979,953
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	Business & Occupation	14	Insurance Agents/Brokers	26	2,743,919	2,743,797	13,287
60	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
60	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
60	Other Taxes	36	Litter Tax	5	52,607	52,607	6
60	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
60	Other Taxes	120	Motor Vehicle Sales/Leases	4	283,761	283,761	854
61	State Sales Tax	1	Retail Sales Tax	275	733,706,717	614,449,429	39,939,230
61	Business & Occupation	2	Retailing	264	733,664,660	665,261,009	3,133,378
61	Business & Occupation	3	Wholesaling	55	157,546,065	148,857,749	720,459
61	Business & Occupation	4	Service & Other Activities	1,471	2,508,311,012	1,896,032,730	28,440,542
61	State Use Tax	5	Use Tax	107	14,964,633	14,964,633	972,707
61	Business & Occupation	7	Manufacturing	D	D	D	D
61	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	268,029	143,986	2,461
61	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	46,019	46,019	223

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
61	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	74,630,287	74,630,287	361,211
61	Public Utility Tax	13	Other Public Service	D	D	D	D
61	Business & Occupation	14	Insurance Agents/Brokers	69	8,502,274	8,488,824	41,091
61	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	217,628,037	26,868,065	130,045
61	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
61	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,794,440	1,794,440	4,933
61	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
61	Other Taxes	36	Litter Tax	19	620,194	620,194	93
61	Business & Occupation	55	Public or Nonprofit Hospitals	13	4,037,819	4,037,819	60,567
61	Business & Occupation	80	Royalties; Child Care	5	180,217	180,217	873
61	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
61	Other Taxes	120	Motor Vehicle Sales/Leases	43	187,229,306	187,229,306	561,690
62	State Sales Tax	1	Retail Sales Tax	62	14,444,377	9,978,375	648,593
62	Business & Occupation	2	Retailing	55	14,395,760	10,584,791	49,848
62	Business & Occupation	3	Wholesaling	29	11,341,838	6,334,185	30,655
62	Business & Occupation	4	Service & Other Activities	870	1,469,894,271	1,197,485,121	17,962,315
62	State Use Tax	5	Use Tax	125	4,042,835	4,042,835	262,792
62	Business & Occupation	7	Manufacturing	3	3,269,256	3,269,256	15,825
62	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
62	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
62	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
62	Business & Occupation	14	Insurance Agents/Brokers	275	42,117,785	39,634,804	191,839
62	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
62	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
62	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	20	417,387,843	415,018,686	1,141,304
62	Other Taxes	36	Litter Tax	21	2,207,594	2,207,594	332
62	Other Taxes	54	Syrup Tax	D	D	D	D
62	Business & Occupation	55	Public or Nonprofit Hospitals	8	3,990,966	3,990,966	59,866
62	Business & Occupation	80	Royalties; Child Care	6	311,611	311,611	1,509

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
62	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
62	Other Taxes	120	Motor Vehicle Sales/Leases	4	577,194	577,194	1,731
63	State Sales Tax	1	Retail Sales Tax	83	393,437,300	356,526,384	23,174,219
63	Business & Occupation	2	Retailing	82	393,427,943	387,264,795	1,824,021
63	Business & Occupation	3	Wholesaling	5	2,165,829	2,165,302	10,479
63	Business & Occupation	4	Service & Other Activities	128	3,194,958,126	471,573,787	7,073,625
63	State Use Tax	5	Use Tax	80	19,286,875	19,286,875	1,253,651
63	Business & Occupation	7	Manufacturing	D	D	D	D
63	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,728,809	2,728,809	13,210
63	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
63	Business & Occupation	14	Insurance Agents/Brokers	66	20,123,805	17,963,950	86,940
63	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
63	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
63	Other Taxes	36	Litter Tax	6	5,446	5,446	0
63	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
63	Other Taxes	64	Refuse Collection	D	D	D	D
63	Business & Occupation	80	Royalties; Child Care	D	D	D	D
63	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
64	State Sales Tax	1	Retail Sales Tax	135	78,385,346	75,268,505	4,892,451
64	Business & Occupation	2	Retailing	118	78,335,947	73,841,856	347,798
64	Business & Occupation	3	Wholesaling	20	1,344,851	1,332,646	6,450
64	Business & Occupation	4	Service & Other Activities	761	353,590,967	324,403,222	4,866,072
64	State Use Tax	5	Use Tax	234	7,421,939	7,421,939	482,439
64	Business & Occupation	7	Manufacturing	3	26,532	26,532	128
64	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	179,550	179,550	868
64	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,151	4,151	21
64	Business & Occupation	14	Insurance Agents/Brokers	3,011	1,262,204,333	1,249,996,800	6,050,070
64	Business & Occupation	16	Extracting, Extracting for Hire	10	19,099,559	19,087,343	92,383
64	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
64	Other Taxes	20	Tobacco Products	D	D	D	D
64	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	14,614	14,614	20
64	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	18	1,866,189	1,866,189	5,133

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
64	Other Taxes	36	Litter Tax	44	729,951	729,951	110
64	Other Taxes	54	Syrup Tax	D	D	D	D
64	Business & Occupation	55	Public or Nonprofit Hospitals	4	1,323,864	1,323,864	19,858
64	Business & Occupation	80	Royalties; Child Care	6	403,369	403,369	1,952
64	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	15,179	15,179	71
64	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
65	State Sales Tax	1	Retail Sales Tax	1,413	483,864,149	418,505,227	27,202,902
65	Business & Occupation	2	Retailing	1,238	482,632,919	461,735,414	2,174,813
65	Business & Occupation	3	Wholesaling	201	48,136,838	28,861,960	139,699
65	Business & Occupation	4	Service & Other Activities	4,307	2,705,323,825	2,622,240,994	39,333,882
65	State Use Tax	5	Use Tax	506	25,128,429	25,128,429	1,633,376
65	Business & Occupation	7	Manufacturing	14	5,848,215	5,785,952	28,002
65	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	41,591	34,191	659
65	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	215,916	215,073	1,041
65	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	2,558,291	2,558,291	12,383
65	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
65	Public Utility Tax	13	Other Public Service	D	D	D	D
65	Business & Occupation	14	Insurance Agents/Brokers	32	3,791,749	3,790,513	18,349
65	Business & Occupation	16	Extracting, Extracting for Hire	20	4,445,310	4,445,310	21,517
65	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	79,535	79,535	385
65	Other Taxes	20	Tobacco Products	D	D	D	D
65	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	939,624	939,624	1,296
65	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	2,272,128	2,272,128	6,252
65	Other Taxes	36	Litter Tax	104	23,216,181	23,216,181	3,483
65	Public Utility Tax	49	Power	D	D	D	D
65	Other Taxes	54	Syrup Tax	3	15	15	15
65	Business & Occupation	55	Public or Nonprofit Hospitals	39	5,177,239	5,177,239	77,658
65	Public Utility Tax	60	Water Distribution	5	418,030	328,831	16,537
65	Public Utility Tax	61	Sewer Collection	D	D	D	D
65	Other Taxes	64	Refuse Collection	D	D	D	D
65	Other Taxes	65	Hazardous Substance	D	D	D	D
65	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	5	59,335	59,335	385,686

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
65	Other Taxes	79	IMR	D	D	D	D
65	Business & Occupation	80	Royalties; Child Care	20	36,660,794	36,660,494	177,433
65	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	8,275	8,275	39
65	Other Taxes	120	Motor Vehicle Sales/Leases	15	1,867,870	1,867,870	5,603
67	State Sales Tax	1	Retail Sales Tax	72	16,086,629	9,444,062	613,877
67	Business & Occupation	2	Retailing	59	16,013,823	12,728,317	59,958
67	Business & Occupation	3	Wholesaling	24	33,015,152	15,932,547	77,114
67	Business & Occupation	4	Service & Other Activities	247	142,440,486	82,349,801	1,235,254
67	State Use Tax	5	Use Tax	44	1,660,686	1,660,686	107,943
67	Business & Occupation	7	Manufacturing	4	8,916,473	8,461,866	40,955
67	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	266,281	265,387	1,285
67	Business & Occupation	14	Insurance Agents/Brokers	18	11,267,484	11,265,703	54,528
67	Business & Occupation	16	Extracting, Extracting for Hire	5	1,048,446	1,048,446	5,075
67	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	61,115,702	61,115,702	168,067
67	Other Taxes	36	Litter Tax	12	12,435,264	12,435,264	1,864
67	Business & Occupation	80	Royalties; Child Care	28	15,845,581	15,845,111	76,692
67	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
70	State Sales Tax	1	Retail Sales Tax	2,145	1,546,186,265	1,485,697,449	96,570,367
70	Business & Occupation	2	Retailing	2,132	1,546,096,311	1,506,260,762	7,094,546
70	Business & Occupation	3	Wholesaling	42	987,521	987,521	4,776
70	Business & Occupation	4	Service & Other Activities	528	48,459,414	38,919,928	583,768
70	State Use Tax	5	Use Tax	469	17,561,662	17,561,662	1,141,548
70	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	27,611	17,516	229
70	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
70	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,375	1,375	7
70	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	77,102	77,102	491
70	Public Utility Tax	13	Other Public Service	6	28,464	28,464	493
70	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
70	Business & Occupation	16	Extracting, Extracting for Hire	7	548,996	548,996	2,658
70	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
70	Other Taxes	20	Tobacco Products	3	5,104	5,104	2,459
70	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
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	145,438	145,438	400
70	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
70	Other Taxes	36	Litter Tax	221	65,585,242	65,585,242	9,799
70	Other Taxes	54	Syrup Tax	9	43	43	43
70	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
70	Other Taxes	57	Petroleum Products Tax	D	D	D	D
70	Public Utility Tax	61	Sewer Collection	D	D	D	D
70	Business & Occupation	80	Royalties; Child Care	D	D	D	D
70	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,116	1,116	5
70	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
72	State Sales Tax	1	Retail Sales Tax	8,114	706,455,764	637,989,738	41,469,477
72	Business & Occupation	2	Retailing	6,615	701,262,282	668,072,333	3,146,677
72	Business & Occupation	3	Wholesaling	711	68,187,339	52,351,080	253,378
72	Business & Occupation	4	Service & Other Activities	8,257	844,083,064	827,292,373	12,409,561
72	State Use Tax	5	Use Tax	1,360	16,065,168	16,065,168	1,044,274
72	Business & Occupation	7	Manufacturing	87	8,916,815	8,905,691	43,097
72	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	734,602	371,717	6,352
72	Business & Occupation	10	Processing for Hire/Printing and Publishing	38	1,676,945	1,668,593	8,075
72	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	193,601	193,601	937
72	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	7,072,934	7,034,028	44,913
72	Public Utility Tax	13	Other Public Service	3	5,001	5,001	0
72	Business & Occupation	14	Insurance Agents/Brokers	16	2,523,792	2,452,263	11,873
72	Business & Occupation	16	Extracting, Extracting for Hire	10	158,763	158,763	767
72	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	270,677	265,726	1,286
72	Other Taxes	20	Tobacco Products	D	D	D	D
72	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	48,587	48,587	66
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	10	71,263	70,601	194
72	Other Taxes	36	Litter Tax	890	98,966,860	98,966,860	14,690

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72	Public Utility Tax	49	Power	D	D	D	D
72	Other Taxes	54	Syrup Tax	13	40	40	40
72	Business & Occupation	55	Public or Nonprofit Hospitals	25	3,315,611	3,315,611	49,737
72	Other Taxes	57	Petroleum Products Tax	D	D	D	D
72	Public Utility Tax	60	Water Distribution	D	D	D	D
72	Public Utility Tax	61	Sewer Collection	3	152	152	0
72	Other Taxes	64	Refuse Collection	D	D	D	D
72	Other Taxes	65	Hazardous Substance	4	13,389	13,389	93
72	Other Taxes	79	IMR	D	D	D	D
72	Business & Occupation	80	Royalties; Child Care	89	6,513,684	5,739,932	27,783
72	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	15	161,624	161,624	761
72	Other Taxes	120	Motor Vehicle Sales/Leases	38	230,983	230,983	693
73	State Sales Tax	1	Retail Sales Tax	13,106	4,583,187,150	3,040,459,683	197,630,261
73	Business & Occupation	2	Retailing	11,364	4,550,744,150	3,240,000,721	15,260,442
73	Business & Occupation	3	Wholesaling	4,106	2,898,196,408	1,722,278,791	8,335,807
73	Business & Occupation	4	Service & Other Activities	20,285	8,460,827,842	7,159,907,981	107,399,594
73	State Use Tax	5	Use Tax	3,258	161,049,735	161,049,735	10,468,310
73	Business & Occupation	7	Manufacturing	616	800,430,665	762,595,446	3,690,967
73	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	91	30,196,808	9,200,321	173,967
73	Business & Occupation	10	Processing for Hire/Printing and Publishing	298	194,518,219	192,800,306	933,148
73	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	171	133,690,862	116,919,902	565,898
73	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	54	27,112,738	22,469,794	143,778
73	Public Utility Tax	13	Other Public Service	15	1,326,930	763,112	13,844
73	Business & Occupation	14	Insurance Agents/Brokers	115	32,003,989	31,968,349	154,724
73	Business & Occupation	16	Extracting, Extracting for Hire	46	9,195,454	9,195,454	44,511
73	Business & Occupation	19	Retailing of Interstate Transportation Equip.	135	54,650,442	29,591,296	143,236
73	Other Taxes	20	Tobacco Products	4	610	610	294
73	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	6,353,331	6,353,331	8,767
73	Public Utility Tax	26	Gas Dist., Telegraph	3	88,327	38,200	1,459
73	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	73	30,273,814	29,576,141	81,334
73	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	36,896,674	33,920,051	46,811
73	Other Taxes	36	Litter Tax	704	329,346,418	329,346,418	49,361
73	Public Utility Tax	49	Power	6	1,659	1,659	0
73	Other Taxes	54	Syrup Tax	21	1,554	1,554	1,554
73	Business & Occupation	55	Public or Nonprofit Hospitals	66	4,943,824	4,938,595	74,077
73	Other Taxes	57	Petroleum Products Tax	D	D	D	D
73	Public Utility Tax	60	Water Distribution	9	2,083,048	1,998,231	100,255
73	Public Utility Tax	61	Sewer Collection	3	994,776	763,504	29,408
73	Other Taxes	64	Refuse Collection	4	1,096,967	1,096,967	39,492
73	Other Taxes	65	Hazardous Substance	9	3,498,911	3,498,911	24,493
73	Other Taxes	79	IMR	D	D	D	D
73	Business & Occupation	80	Royalties; Child Care	319	491,711,740	488,581,272	2,364,752
73	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	61	114,691,038	114,690,957	540,194
73	Other Taxes	120	Motor Vehicle Sales/Leases	115	23,618,336	23,618,336	70,856
75	State Sales Tax	1	Retail Sales Tax	6,971	2,765,081,543	2,586,176,452	168,101,752
75	Business & Occupation	2	Retailing	6,369	2,761,469,500	2,671,177,098	12,581,464
75	Business & Occupation	3	Wholesaling	3,815	818,204,254	747,649,182	3,618,582
75	Business & Occupation	4	Service & Other Activities	758	77,350,886	74,517,743	1,117,784
75	State Use Tax	5	Use Tax	724	9,401,018	9,401,018	611,072
75	Business & Occupation	7	Manufacturing	91	23,704,195	21,132,790	102,284
75	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	50	8,414,222	3,464,480	66,143
75	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	105,715	105,715	511
75	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	88	1,428,740	1,335,092	6,461
75	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	21	3,905,822	3,665,230	23,089
75	Public Utility Tax	13	Other Public Service	10	617,292	617,292	11,698
75	Business & Occupation	14	Insurance Agents/Brokers	13	3,686,536	3,686,536	17,842
75	Business & Occupation	16	Extracting, Extracting for Hire	8	2,234,547	1,650,733	7,989
75	Business & Occupation	19	Retailing of Interstate Transportation Equip.	176	63,019,911	47,740,068	231,054
75	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	77,936	54,372	75
75	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	118,089	118,089	325

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
75	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	6,936,621	6,084,315	8,396
75	Other Taxes	36	Litter Tax	293	33,970,961	33,970,961	5,060
75	Public Utility Tax	49	Power	D	D	D	D
75	Other Taxes	54	Syrup Tax	10	30	30	30
75	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
75	Other Taxes	57	Petroleum Products Tax	3	262,934	262,934	1,315
75	Public Utility Tax	60	Water Distribution	D	D	D	D
75	Public Utility Tax	61	Sewer Collection	D	D	D	D
75	Other Taxes	65	Hazardous Substance	12	367,114	367,114	2,563
75	Other Taxes	79	IMR	D	D	D	D
75	Business & Occupation	80	Royalties; Child Care	62	2,767,851	2,691,216	13,027
75	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	65,753	65,753	310
75	Other Taxes	120	Motor Vehicle Sales/Leases	380	194,182,581	194,182,581	582,556
76	State Sales Tax	1	Retail Sales Tax	5,353	624,097,636	498,118,079	32,377,832
76	Business & Occupation	2	Retailing	4,197	618,634,601	557,647,587	2,626,690
76	Business & Occupation	3	Wholesaling	2,243	257,630,620	233,626,164	1,130,757
76	Business & Occupation	4	Service & Other Activities	901	85,915,935	47,716,582	715,783
76	State Use Tax	5	Use Tax	406	4,546,359	4,546,359	295,531
76	Business & Occupation	7	Manufacturing	200	28,569,782	28,441,492	137,653
76	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	999,091	999,091	19,226
76	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	1,595,278	1,591,725	7,707
76	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	63	9,780,635	9,516,282	46,056
76	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	3,032,944	3,032,344	19,291
76	Public Utility Tax	13	Other Public Service	4	25,074	25,074	0
76	Business & Occupation	14	Insurance Agents/Brokers	3	14,460	14,460	69
76	Business & Occupation	16	Extracting, Extracting for Hire	11	171,980	171,980	831
76	Business & Occupation	19	Retailing of Interstate Transportation Equip.	71	17,815,561	16,915,189	81,869
76	Other Taxes	20	Tobacco Products	D	D	D	D
76	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	758	758	1
76	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
76	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
76	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	683	683	1
76	Other Taxes	36	Litter Tax	170	9,448,426	9,448,426	1,403
76	Other Taxes	54	Syrup Tax	7	10	10	10
76	Business & Occupation	55	Public or Nonprofit Hospitals	7	59,244	59,244	889
76	Other Taxes	57	Petroleum Products Tax	D	D	D	D
76	Public Utility Tax	60	Water Distribution	D	D	D	D
76	Public Utility Tax	61	Sewer Collection	3	218,494	188,730	7,223
76	Other Taxes	64	Refuse Collection	D	D	D	D
76	Other Taxes	65	Hazardous Substance	3	10,918	10,918	77
76	Business & Occupation	80	Royalties; Child Care	40	438,839	438,839	2,125
76	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	19,113	19,113	90
76	Other Taxes	120	Motor Vehicle Sales/Leases	14	1,768,045	1,768,045	5,304
78	State Sales Tax	1	Retail Sales Tax	696	319,901,451	294,573,289	19,147,259
78	Business & Occupation	2	Retailing	616	319,576,693	297,568,447	1,401,547
78	Business & Occupation	3	Wholesaling	148	117,565,568	82,910,664	401,286
78	Business & Occupation	4	Service & Other Activities	607	292,022,309	280,760,035	4,211,455
78	State Use Tax	5	Use Tax	109	6,064,497	6,064,497	394,201
78	Business & Occupation	7	Manufacturing	23	6,158,097	6,087,362	29,459
78	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,225,260	1,214,786	5,882
78	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	27,172,646	27,172,646	131,519
78	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
78	Public Utility Tax	13	Other Public Service	D	D	D	D
78	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
78	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	827,664	22,532	109
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	110	11,232,526	11,232,526	1,667
78	Public Utility Tax	49	Power	D	D	D	D
78	Other Taxes	54	Syrup Tax	3	13	13	13
78	Business & Occupation	55	Public or Nonprofit Hospitals	3	137,873	137,873	2,068
78	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
78	Business & Occupation	80	Royalties; Child Care	22	2,419,832	2,416,299	11,697
78	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
78	Other Taxes	120	Motor Vehicle Sales/Leases	3	10,343	10,343	31
79	State Sales Tax	1	Retail Sales Tax	2,693	937,869,756	844,564,759	54,896,756
79	Business & Occupation	2	Retailing	2,375	919,535,579	828,986,019	3,904,579
79	Business & Occupation	3	Wholesaling	335	50,984,259	13,655,752	66,083
79	Business & Occupation	4	Service & Other Activities	2,626	1,199,062,056	819,665,093	12,295,123
79	State Use Tax	5	Use Tax	587	41,031,886	41,031,886	2,667,128
79	Business & Occupation	7	Manufacturing	26	3,754,871	3,710,834	17,964
79	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	48,722	43,587	672
79	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	75,001	75,001	363
79	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	663,790	663,790	3,210
79	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	168,321	168,321	1,006
79	Public Utility Tax	13	Other Public Service	4	31,142	31,142	383
79	Business & Occupation	14	Insurance Agents/Brokers	3	10,764	10,764	52
79	Business & Occupation	16	Extracting, Extracting for Hire	4	835,451	325,590	1,575
79	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	2,602,241	64,209	309
79	Other Taxes	20	Tobacco Products	D	D	D	D
79	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
79	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	35	3,629,583	2,589,128	7,119
79	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
79	Other Taxes	36	Litter Tax	334	77,170,006	77,170,006	11,536
79	Other Taxes	54	Syrup Tax	3	479	479	479
79	Business & Occupation	55	Public or Nonprofit Hospitals	8	220,564	220,564	3,309
79	Public Utility Tax	60	Water Distribution	8	1,030,384	893,816	44,653
79	Public Utility Tax	61	Sewer Collection	D	D	D	D
79	Other Taxes	65	Hazardous Substance	D	D	D	D
79	Other Taxes	79	IMR	D	D	D	D
79	Business & Occupation	80	Royalties; Child Care	77	18,384,922	17,597,338	85,157
79	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	55,407	55,407	261

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
79	Other Taxes	120	Motor Vehicle Sales/Leases	7	102,680	102,680	307
80	State Sales Tax	1	Retail Sales Tax	3,072	571,683,700	212,092,888	13,786,102
80	Business & Occupation	2	Retailing	2,961	560,959,619	468,451,916	2,206,302
80	Business & Occupation	3	Wholesaling	404	102,519,767	79,534,127	384,924
80	Business & Occupation	4	Service & Other Activities	13,732	12,732,640,722	10,824,672,646	162,370,502
80	State Use Tax	5	Use Tax	3,627	229,297,332	229,297,332	14,904,483
80	Business & Occupation	7	Manufacturing	354	47,522,078	47,213,466	228,515
80	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
80	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	607,700	607,700	2,940
80	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	9,578,122	6,058,938	29,324
80	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
80	Public Utility Tax	13	Other Public Service	4	26,624	26,624	171
80	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
80	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
80	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	814,222	797,918	3,863
80	Other Taxes	20	Tobacco Products	D	D	D	D
80	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	53,090	53,090	73
80	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
80	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
80	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	19	19	0
80	Other Taxes	36	Litter Tax	381	38,113,999	38,113,999	5,677
80	Other Taxes	54	Syrup Tax	4	8	8	8
80	Business & Occupation	55	Public or Nonprofit Hospitals	182	4,968,646,196	3,793,704,191	56,905,573
80	Public Utility Tax	60	Water Distribution	D	D	D	D
80	Other Taxes	64	Refuse Collection	D	D	D	D
80	Other Taxes	65	Hazardous Substance	6	337,410	337,410	2,362
80	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	152	2,489,580	2,489,580	16,182,461
80	Other Taxes	79	IMR	D	D	D	D
80	Business & Occupation	80	Royalties; Child Care	20	16,567,232	16,567,232	80,185
80	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	12,598,379	12,598,379	59,336

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
80	Other Taxes	120	Motor Vehicle Sales/Leases	12	48,295	48,295	142
81	State Sales Tax	1	Retail Sales Tax	136	4,841,264	4,335,552	281,803
81	Business & Occupation	2	Retailing	127	4,798,718	4,655,405	21,917
81	Business & Occupation	3	Wholesaling	13	1,477,956	936,658	4,531
81	Business & Occupation	4	Service & Other Activities	4,794	3,061,888,006	3,007,907,444	45,118,806
81	State Use Tax	5	Use Tax	760	6,980,615	6,980,615	453,747
81	Business & Occupation	7	Manufacturing	D	D	D	D
81	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
81	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
81	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
81	Public Utility Tax	13	Other Public Service	D	D	D	D
81	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
81	Business & Occupation	16	Extracting, Extracting for Hire	4	570,134	570,134	2,758
81	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	61,573	61,573	298
81	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
81	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
81	Other Taxes	36	Litter Tax	84	70,602	70,602	11
81	Other Taxes	54	Syrup Tax	D	D	D	D
81	Business & Occupation	55	Public or Nonprofit Hospitals	25	3,041,361	3,041,361	45,619
81	Other Taxes	79	IMR	D	D	D	D
81	Business & Occupation	80	Royalties; Child Care	8	1,057,172	1,057,172	5,118
81	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	207,580	207,580	978
81	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
82	State Sales Tax	1	Retail Sales Tax	798	160,698,552	130,147,797	8,459,624
82	Business & Occupation	2	Retailing	625	130,978,393	55,609,503	261,931
82	Business & Occupation	3	Wholesaling	105	16,244,772	9,578,797	46,359
82	Business & Occupation	4	Service & Other Activities	1,575	609,003,758	350,537,714	5,258,143
82	State Use Tax	5	Use Tax	569	145,849,270	145,849,270	9,480,232
82	Business & Occupation	7	Manufacturing	9	1,079,465	1,074,010	5,199
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	2,639,841	2,639,841	12,776
82	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,266,431	4,261,059	20,624

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
82	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
82	Public Utility Tax	13	Other Public Service	5	50,417	48,907	401
82	Business & Occupation	14	Insurance Agents/Brokers	3	132,117	132,117	640
82	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
82	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
82	Public Utility Tax	26	Gas Dist., Telegraph	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	60	17,292,953	17,292,953	2,583
82	Public Utility Tax	49	Power	D	D	D	D
82	Business & Occupation	55	Public or Nonprofit Hospitals	3	110,930	110,930	1,664
82	Other Taxes	57	Petroleum Products Tax	D	D	D	D
82	Public Utility Tax	60	Water Distribution	D	D	D	D
82	Public Utility Tax	61	Sewer Collection	D	D	D	D
82	Other Taxes	65	Hazardous Substance	D	D	D	D
82	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
82	Business & Occupation	80	Royalties; Child Care	47	8,557,271	2,747,979	13,301
82	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
82	Other Taxes	120	Motor Vehicle Sales/Leases	4	167,795	167,795	503
83	State Sales Tax	1	Retail Sales Tax	491	110,325,958	85,785,005	5,576,031
83	Business & Occupation	2	Retailing	389	99,984,760	43,862,332	206,595
83	Business & Occupation	3	Wholesaling	85	28,337,051	6,054,877	29,302
83	Business & Occupation	4	Service & Other Activities	1,791	555,327,125	412,088,476	6,181,380
83	State Use Tax	5	Use Tax	251	5,382,338	5,382,338	349,864
83	Business & Occupation	7	Manufacturing	6	10,050,891	73,600	356
83	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	319,824	17,087	329
83	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	74,360	74,360	359
83	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	510,732	510,732	2,473
83	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
83	Public Utility Tax	13	Other Public Service	D	D	D	D
83	Business & Occupation	14	Insurance Agents/Brokers	3	277,815	277,815	1,345
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
83	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	273,954	65,588	179
83	Other Taxes	36	Litter Tax	54	5,624,811	5,624,811	844
83	Public Utility Tax	49	Power	D	D	D	D
83	Other Taxes	54	Syrup Tax	D	D	D	D
83	Business & Occupation	55	Public or Nonprofit Hospitals	11	538,831	408,448	6,128
83	Public Utility Tax	60	Water Distribution	D	D	D	D
83	Other Taxes	64	Refuse Collection	D	D	D	D
83	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	5	53,765	53,765	349,480
83	Other Taxes	79	IMR	9	124,809,308	124,809,308	7,488,566
83	Business & Occupation	80	Royalties; Child Care	800	131,493,693	47,073,990	227,849
83	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	11,874	1,032	5
83	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
84	State Sales Tax	1	Retail Sales Tax	95	13,300,342	12,792,195	831,500
84	Business & Occupation	2	Retailing	65	13,074,285	3,175,911	14,955
84	Business & Occupation	3	Wholesaling	11	371,066	240,701	1,166
84	Business & Occupation	4	Service & Other Activities	28	15,438,166	1,283,600	19,254
84	State Use Tax	5	Use Tax	12	621,134	621,134	40,375
84	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
84	Other Taxes	36	Litter Tax	5	188,362	188,362	28
84	Business & Occupation	80	Royalties; Child Care	D	D	D	D
86	State Sales Tax	1	Retail Sales Tax	875	90,413,934	84,626,280	5,500,745
86	Business & Occupation	2	Retailing	667	89,300,176	85,103,669	400,825
86	Business & Occupation	3	Wholesaling	46	5,154,627	4,809,925	23,285
86	Business & Occupation	4	Service & Other Activities	637	270,114,067	147,556,840	2,213,400
86	State Use Tax	5	Use Tax	201	9,642,106	9,642,106	626,743
86	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
86	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,716,112	1,716,112	8,305
86	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
86	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	414,233	414,233	2,659
86	Public Utility Tax	13	Other Public Service	D	D	D	D
86	Business & Occupation	14	Insurance Agents/Brokers	3	749,301	749,301	3,625
86	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
86	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	20,044	20,044	97

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
86	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	6,956,230	6,956,230	19,130
86	Other Taxes	36	Litter Tax	137	15,881,121	15,881,121	2,370
86	Other Taxes	54	Syrup Tax	D	D	D	D
86	Business & Occupation	55	Public or Nonprofit Hospitals	4	505,552	505,552	7,584
86	Public Utility Tax	60	Water Distribution	15	1,455,622	1,362,732	66,568
86	Public Utility Tax	61	Sewer Collection	D	D	D	D
86	Other Taxes	64	Refuse Collection	D	D	D	D
86	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
86	Business & Occupation	80	Royalties; Child Care	10	2,994,834	2,994,834	14,488
86	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
86	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
87	State Sales Tax	1	Retail Sales Tax	2,640	808,402,471	378,008,158	24,574,197
87	Business & Occupation	2	Retailing	2,376	804,403,871	500,198,791	2,356,164
87	Business & Occupation	3	Wholesaling	880	702,035,265	448,593,019	2,171,203
87	Business & Occupation	4	Service & Other Activities	15,245	7,503,763,570	6,620,572,032	99,309,381
87	State Use Tax	5	Use Tax	2,416	168,690,361	168,690,361	10,964,945
87	Business & Occupation	7	Manufacturing	222	275,756,969	261,155,779	1,263,990
87	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	6,066,366	5,920,271	113,349
87	Business & Occupation	10	Processing for Hire/Printing and Publishing	73	20,115,470	19,733,881	95,506
87	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	79	748,007,137	709,288,398	3,432,950
87	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	109,361	109,361	564
87	Public Utility Tax	13	Other Public Service	4	6,812	6,812	0
87	Business & Occupation	14	Insurance Agents/Brokers	116	38,692,758	38,379,340	185,764
87	Business & Occupation	16	Extracting, Extracting for Hire	18	14,141,641	1,401,522	6,783
87	Business & Occupation	19	Retailing of Interstate Transportation Equip.	31	13,223,175	10,364,461	50,161
87	Other Taxes	20	Tobacco Products	D	D	D	D
87	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	193,026	193,026	266
87	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	36	20,840,411	20,822,640	57,261
87	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	1,048,925	1,048,925	1,447

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
87	Other Taxes	36	Litter Tax	308	46,605,398	46,605,398	6,983
87	Public Utility Tax	49	Power	D	D	D	D
87	Other Taxes	54	Syrup Tax	24	96	96	96
87	Business & Occupation	55	Public or Nonprofit Hospitals	58	12,036,441	12,010,529	180,154
87	Public Utility Tax	60	Water Distribution	D	D	D	D
87	Public Utility Tax	61	Sewer Collection	3	23	23	0
87	Other Taxes	65	Hazardous Substance	11	36,588,372	36,395,252	254,770
87	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
87	Business & Occupation	80	Royalties; Child Care	122	79,212,912	64,096,302	310,222
87	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	160	984,728,745	971,927,650	4,577,783
87	Other Taxes	120	Motor Vehicle Sales/Leases	16	440,897	440,897	1,322
88	State Sales Tax	1	Retail Sales Tax	23	552,188	394,008	25,611
88	Business & Occupation	2	Retailing	18	502,341	429,150	2,021
88	Business & Occupation	3	Wholesaling	7	105,736	102,981	498
88	Business & Occupation	4	Service & Other Activities	34	2,764,717	2,757,662	41,369
88	State Use Tax	5	Use Tax	6	2,984	2,984	194
88	Business & Occupation	7	Manufacturing	D	D	D	D
88	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
89	State Sales Tax	1	Retail Sales Tax	1,108	33,741,171	22,500,999	1,462,553
89	Business & Occupation	2	Retailing	708	32,799,493	19,690,355	92,757
89	Business & Occupation	3	Wholesaling	264	15,971,893	6,224,119	30,116
89	Business & Occupation	4	Service & Other Activities	814	150,102,520	135,535,363	2,033,079
89	State Use Tax	5	Use Tax	129	691,173	691,173	44,924
89	Business & Occupation	7	Manufacturing	80	5,881,356	5,622,494	27,216
89	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	736,118	735,990	3,563
89	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	591,823	518,698	2,510
89	Public Utility Tax	13	Other Public Service	D	D	D	D
89	Business & Occupation	14	Insurance Agents/Brokers	3	423,211	423,211	2,048
89	Business & Occupation	16	Extracting, Extracting for Hire	3	13,046	13,046	63
89	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
89	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
89	Other Taxes	36	Litter Tax	29	1,100,768	1,100,768	165
89	Business & Occupation	55	Public or Nonprofit Hospitals	4	20,239	20,239	304
89	Business & Occupation	80	Royalties; Child Care	104	19,834,120	19,834,120	95,994

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
89	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	3,171,787	3,171,787	14,940
89	Other Taxes	120	Motor Vehicle Sales/Leases	3	24,365	24,365	73
91	State Sales Tax	1	Retail Sales Tax	99	19,876,240	19,737,865	1,282,972
91	Business & Occupation	2	Retailing	93	13,389,728	12,023,389	56,609
91	Business & Occupation	3	Wholesaling	5	302,158	302,040	1,460
91	Business & Occupation	4	Service & Other Activities	100	93,106,381	90,598,480	1,358,981
91	State Use Tax	5	Use Tax	107	36,348,876	36,348,876	2,362,682
91	Business & Occupation	7	Manufacturing	3	754,341	754,341	3,652
91	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	4	1,699,605	1,697,709	8,216
91	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
91	Public Utility Tax	13	Other Public Service	D	D	D	D
91	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	13	13	0
91	Other Taxes	36	Litter Tax	5	49,436	49,436	8
91	Public Utility Tax	49	Power	D	D	D	D
91	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
91	Public Utility Tax	60	Water Distribution	61	48,424,360	48,184,995	2,422,098
91	Public Utility Tax	61	Sewer Collection	62	18,639,185	18,074,661	695,439
91	Other Taxes	64	Refuse Collection	41	17,130,341	15,269,939	549,724
91	Other Taxes	65	Hazardous Substance	D	D	D	D
91	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
92	State Sales Tax	1	Retail Sales Tax	33	9,071,989	6,371,069	414,123
92	Business & Occupation	2	Retailing	27	8,310,088	5,605,870	26,401
92	Business & Occupation	3	Wholesaling	D	D	D	D
92	Business & Occupation	4	Service & Other Activities	24	8,096,536	6,824,812	102,374
92	State Use Tax	5	Use Tax	48	7,438,878	7,438,878	483,526
92	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
92	Other Taxes	36	Litter Tax	3	3,116,003	3,116,003	469
92	Other Taxes	64	Refuse Collection	D	D	D	D
92	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
93	Business & Occupation	4	Service & Other Activities	D	D	D	D
93	State Use Tax	5	Use Tax	6	1,931,286	1,931,286	125,534
94	State Sales Tax	1	Retail Sales Tax	21	1,634,877	1,630,358	105,968

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
94	Business & Occupation	2	Retailing	19	1,633,277	1,042,713	4,907
94	Business & Occupation	3	Wholesaling	3	935,991	935,991	4,531
94	Business & Occupation	4	Service & Other Activities	20	44,748,616	42,885,200	643,281
94	State Use Tax	5	Use Tax	21	10,072,717	10,072,717	654,726
94	Business & Occupation	7	Manufacturing	D	D	D	D
94	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
94	Other Taxes	64	Refuse Collection	D	D	D	D
95	State Sales Tax	1	Retail Sales Tax	66	8,242,857	8,225,302	534,640
95	Business & Occupation	2	Retailing	53	6,776,973	6,538,047	30,798
95	Business & Occupation	3	Wholesaling	5	682,514	682,514	3,305
95	Business & Occupation	4	Service & Other Activities	45	8,671,284	7,705,763	115,590
95	State Use Tax	5	Use Tax	23	10,212,488	10,212,488	663,807
95	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
95	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
95	Public Utility Tax	13	Other Public Service	D	D	D	D
95	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
95	Other Taxes	36	Litter Tax	D	D	D	D
95	Public Utility Tax	60	Water Distribution	D	D	D	D
95	Other Taxes	64	Refuse Collection	D	D	D	D
95	Business & Occupation	80	Royalties; Child Care	18	1,173,948	345,845	1,673
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	19	1,945,143	1,579,563	102,666
96	Business & Occupation	2	Retailing	15	1,519,291	1,220,922	5,749
96	Business & Occupation	3	Wholesaling	5	3,458,720	569,692	2,758
96	Business & Occupation	4	Service & Other Activities	30	6,999,535	5,947,807	89,218
96	State Use Tax	5	Use Tax	20	12,013,409	12,013,409	780,876
96	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	522,646	38,265	669
96	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
96	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
96	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
96	Other Taxes	36	Litter Tax	D	D	D	D
96	Other Taxes	57	Petroleum Products Tax	D	D	D	D
96	Other Taxes	65	Hazardous Substance	D	D	D	D
96	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
97	State Sales Tax	1	Retail Sales Tax	3	78,197	65,888	4,282
97	Business & Occupation	2	Retailing	D	D	D	D
97	Business & Occupation	4	Service & Other Activities	7	282,431	266,238	3,995
97	State Use Tax	5	Use Tax	D	D	D	D
97	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
99	State Sales Tax	1	Retail Sales Tax	8	59,033	59,033	3,836
99	Business & Occupation	2	Retailing	8	59,033	59,033	277
99	Business & Occupation	4	Service & Other Activities	D	D	D	D
99	State Use Tax	5	Use Tax	29	1,880,454	1,880,454	122,230
99	Other Taxes	120	Motor Vehicle Sales/Leases	7	137,563	137,563	414