

**Business Activity by Tax Return Line Code  
And Major Standard Industrial Classification (SIC) Groupings  
Calendar Year 2004**

**NOTES:**

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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
00	State Sales Tax	1	Retail Sales Tax	1,684	83,196,689	49,712,776	3,231,361
00	Business & Occupation	2	Retailing	1,553	82,445,675	61,421,387	289,319
00	Business & Occupation	3	Wholesaling	537	237,289,145	205,580,457	995,009
00	Business & Occupation	4	Service & Other Activities	954	98,448,755	86,991,337	1,304,885
00	State Use Tax	5	Use Tax	131	7,234,197	7,234,197	470,226
00	Business & Occupation	7	Manufacturing	42	22,430,029	22,308,676	107,971
00	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	2,032,973	592,711	10,348
00	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	2,028,807	2,027,396	9,813
			Warehousing, Radio and TV Broadcasting;				
00	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	311,569	295,384	1,428
00	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	362,211	123,963	755
00	Public Utility Tax	13	Other Public Service	D	D	D	D
00	Business & Occupation	14	Insurance Agents/Brokers	27	4,007,565	2,013,929	9,743
00	Business & Occupation	16	Extracting, Extracting for Hire	34	6,743,985	6,743,985	32,641
00	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	3,790,570	3,759,578	18,196
00	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
00	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International				
00	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	6	568,785	568,785	1,564
00	Other Taxes	36	Litter Tax	102	70,620,507	70,620,507	10,591
00	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
00	Public Utility Tax	60	Water Distribution	4	235,972	83,645	2,463
00	Business & Occupation	80	Royalties; Child Care	27	2,155,924	1,273,642	6,164
			Cleanup of Radioactive Waste for U.S. Gov't				
00	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
00	Other Taxes	120	Motor Vehicle Sales/Leases	6	5,073,011	5,073,011	15,218

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
01	State Sales Tax	1	Retail Sales Tax	472	61,797,763	48,492,559	3,152,034
01	Business & Occupation	2	Retailing	368	60,954,446	56,453,063	265,901
01	Business & Occupation	3	Wholesaling	232	161,439,727	65,626,957	317,635
01	Business & Occupation	4	Service & Other Activities	117	16,068,390	15,180,500	227,699
01	State Use Tax	5	Use Tax	93	3,455,935	3,455,935	224,649
01	Business & Occupation	7	Manufacturing	27	7,594,830	7,368,255	35,659
01	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	1,376,935	919,530	17,052
01	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,875,355	3,875,355	18,758
01	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	8,123,928	8,123,928	39,320
01	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
01	Business & Occupation	16	Extracting, Extracting for Hire	11	3,256,059	3,256,059	15,759
01	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	23	24,248,029	14,508,045	16,955
01	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	8,817,053	1,886,908	2,604
01	Other Taxes	36	Litter Tax	63	29,947,405	29,947,405	4,487
01	Other Taxes	65	Hazardous Substance	D	D	D	D
01	Business & Occupation	80	Royalties; Child Care	3	477,560	477,560	2,310
01	Other Taxes	120	Motor Vehicle Sales/Leases	3	114,734	114,734	345
02	State Sales Tax	1	Retail Sales Tax	220	15,956,356	3,500,553	227,534
02	Business & Occupation	2	Retailing	166	15,714,357	11,230,617	52,899
02	Business & Occupation	3	Wholesaling	112	210,482,379	173,419,740	839,359
02	Business & Occupation	4	Service & Other Activities	106	20,945,432	20,146,567	302,207
02	State Use Tax	5	Use Tax	47	656,406	656,406	42,668
02	Business & Occupation	7	Manufacturing	10	6,045,543	6,045,387	29,260
02	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	2,529,351	493,428	8,979
02	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
02	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
02	Business & Occupation	16	Extracting, Extracting for Hire	11	2,859,652	2,859,652	13,837
02	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	17,919,543	17,393,374	24,001
02	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
02	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	6	4,928,146	4,928,146	6,799
02	Other Taxes	36	Litter Tax	35	237,280,806	237,280,806	35,593
02	Business & Occupation	80	Royalties; Child Care	D	D	D	D
02	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
07	State Sales Tax	1	Retail Sales Tax	7,441	938,404,838	882,256,791	57,346,900
07	Business & Occupation	2	Retailing	6,421	928,989,752	908,510,464	4,279,310
07	Business & Occupation	3	Wholesaling	1,480	245,119,603	185,170,959	896,255
07	Business & Occupation	4	Service & Other Activities	3,124	636,602,608	616,519,150	9,247,989
07	State Use Tax	5	Use Tax	924	13,621,206	13,621,206	885,386
07	Business & Occupation	7	Manufacturing	68	4,675,112	4,564,428	22,091
07	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	3,200,125	2,537,027	47,040
07	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	2,452,700	2,452,700	11,871
			Warehousing, Radio and TV Broadcasting;				
07	Business & Occupation	11	Public Road Construction/Gov't Contracting	76	46,787,865	46,787,865	226,450
07	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	1,878,494	1,858,979	11,776
07	Public Utility Tax	13	Other Public Service	D	D	D	D
07	Business & Occupation	14	Insurance Agents/Brokers	7	95,985	95,985	465
07	Business & Occupation	16	Extracting, Extracting for Hire	48	2,403,911	2,403,911	11,638
07	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	68,944	68,944	333
			Splitting or Processing Dried Peas; Presc. Drug				
07	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	6	13,504,392	11,808,003	16,295
			Travel Agent Commissions; International				
07	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	5,047	5,047	13
			Processing Meat-Whlse, Mfg. Wheat into Flour				
07	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	16	2,723,948	2,723,108	3,737
07	Other Taxes	36	Litter Tax	422	56,921,255	56,921,255	8,513
07	Public Utility Tax	49	Power	D	D	D	D
07	Business & Occupation	55	Public or Nonprofit Hospitals	5	80,077	80,077	1,202
07	Public Utility Tax	60	Water Distribution	D	D	D	D
07	Public Utility Tax	61	Sewer Collection	D	D	D	D
07	Other Taxes	64	Refuse Collection	D	D	D	D
07	Other Taxes	65	Hazardous Substance	14	2,799,123	2,784,911	19,498
07	Business & Occupation	80	Royalties; Child Care	10	288,539	288,539	1,398
			Cleanup of Radioactive Waste for U.S. Gov't				
07	Business & Occupation	83	Environmental Remedial Action	7	40,058	40,058	188

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
07	Other Taxes	120	Motor Vehicle Sales/Leases	18	1,622,818	1,622,818	4,872
08	State Sales Tax	1	Retail Sales Tax	166	7,668,056	5,922,063	384,939
08	Business & Occupation	2	Retailing	111	7,326,377	6,696,230	31,542
08	Business & Occupation	3	Wholesaling	89	229,303,244	169,407,315	819,932
08	Business & Occupation	4	Service & Other Activities	213	45,712,501	40,247,867	603,723
08	State Use Tax	5	Use Tax	41	851,149	851,149	55,327
08	Business & Occupation	7	Manufacturing	5	44,068,849	44,068,849	213,294
08	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,044,652	168,470	3,245
08	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
08	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,993,250	1,993,250	9,647
08	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
08	Business & Occupation	16	Extracting, Extracting for Hire	67	68,983,649	68,755,735	332,780
08	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
08	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
08	Other Taxes	65	Hazardous Substance	D	D	D	D
08	Business & Occupation	80	Royalties; Child Care	D	D	D	D
08	Other Taxes	120	Motor Vehicle Sales/Leases	3	107,393	107,393	323
09	State Sales Tax	1	Retail Sales Tax	78	3,445,711	2,007,764	130,508
09	Business & Occupation	2	Retailing	64	3,345,689	2,772,746	13,061
09	Business & Occupation	3	Wholesaling	176	112,151,390	37,548,066	181,738
09	Business & Occupation	4	Service & Other Activities	26	13,005,790	8,289,507	124,342
09	State Use Tax	5	Use Tax	15	1,718,592	1,718,592	111,707
09	Business & Occupation	7	Manufacturing	3	12,745,911	12,731,126	61,618
09	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	153,453	153,453	2,957
09	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
09	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
09	Business & Occupation	16	Extracting, Extracting for Hire	77	6,580,749	6,580,749	31,851
09	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
09	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	31	13,261,317	11,542,425	15,489
09	Other Taxes	36	Litter Tax	88	20,856,361	20,856,361	3,127
09	Business & Occupation	80	Royalties; Child Care	D	D	D	D
10	State Sales Tax	1	Retail Sales Tax	10	14,328,130	5,162,399	335,555
10	Business & Occupation	2	Retailing	9	14,322,493	14,231,274	67,030
10	Business & Occupation	3	Wholesaling	3	33,296,199	12,496,389	60,481

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10	Business & Occupation	4	Service & Other Activities	5	3,025,242	3,025,242	45,378
10	State Use Tax	5	Use Tax	8	6,247,120	6,247,120	406,065
10	Business & Occupation	7	Manufacturing	D	D	D	D
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	3	37,560,970	37,560,970	181,796
10	Other Taxes	65	Hazardous Substance	D	D	D	D
12	State Sales Tax	1	Retail Sales Tax	3	149,413,488	13,891	904
12	Business & Occupation	2	Retailing	3	149,413,488	149,413,488	703,736
12	Business & Occupation	3	Wholesaling	D	D	D	D
12	Business & Occupation	4	Service & Other Activities	4	409,852	409,777	6,147
12	State Use Tax	5	Use Tax	D	D	D	D
12	Business & Occupation	7	Manufacturing	D	D	D	D
12	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
13	State Sales Tax	1	Retail Sales Tax	29	13,965,096	10,437,646	678,449
13	Business & Occupation	2	Retailing	28	13,959,818	10,445,641	49,200
13	Business & Occupation	3	Wholesaling	16	18,151,094	5,206,263	25,196
13	Business & Occupation	4	Service & Other Activities	8	1,151,606	1,099,604	16,494
13	State Use Tax	5	Use Tax	5	172,188	172,188	11,192
13	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
14	State Sales Tax	1	Retail Sales Tax	99	55,826,952	53,868,910	3,501,483
14	Business & Occupation	2	Retailing	96	55,817,183	54,804,212	258,114
14	Business & Occupation	3	Wholesaling	100	162,966,415	124,916,677	604,594
14	Business & Occupation	4	Service & Other Activities	33	11,129,800	11,014,492	165,209
14	State Use Tax	5	Use Tax	31	6,118,216	6,118,216	397,680
14	Business & Occupation	7	Manufacturing	35	43,090,810	37,042,408	179,299
14	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	4,361,230	3,802,997	72,991
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	4	15,537,014	15,355,349	74,320
14	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	196,894	196,893	1,259
14	Business & Occupation	16	Extracting, Extracting for Hire	30	6,577,700	6,386,432	30,906
14	Public Utility Tax	60	Water Distribution	D	D	D	D
14	Other Taxes	64	Refuse Collection	4	5,582,415	5,582,415	200,965
14	Business & Occupation	80	Royalties; Child Care	3	383,440	383,440	1,855
14	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
15	State Sales Tax	1	Retail Sales Tax	12,472	9,915,885,502	8,233,456,843	535,175,336
15	Business & Occupation	2	Retailing	11,968	9,910,578,303	8,954,176,631	42,174,507

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15	Business & Occupation	3	Wholesaling	4,961	969,676,184	830,174,597	4,018,070
15	Business & Occupation	4	Service & Other Activities	1,485	102,425,404	97,708,557	1,465,818
15	State Use Tax	5	Use Tax	1,579	183,429,980	183,429,980	11,923,047
15	Business & Occupation	7	Manufacturing	275	20,343,007	20,180,073	97,672
15	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	7,445,705	6,130,911	117,360
15	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	522,855	521,531	2,523
15	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	268	528,913,718	522,178,943	2,527,353
15	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	478,180	377,242	2,343
15	Public Utility Tax	13	Other Public Service	D	D	D	D
15	Business & Occupation	14	Insurance Agents/Brokers	10	149,411	149,411	722
15	Business & Occupation	16	Extracting, Extracting for Hire	36	2,834,514	2,830,776	13,703
15	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	389,975	389,975	1,888
15	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
15	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	925,956	925,956	2,547
15	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
15	Other Taxes	36	Litter Tax	154	10,550,295	10,550,295	1,581
15	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
15	Public Utility Tax	60	Water Distribution	D	D	D	D
15	Business & Occupation	80	Royalties; Child Care	18	344,015	315,426	1,528
15	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	6,841,897	6,841,897	32,226
15	Other Taxes	120	Motor Vehicle Sales/Leases	18	439,488	439,488	1,324
16	State Sales Tax	1	Retail Sales Tax	1,237	2,080,163,189	1,542,428,185	100,257,863
16	Business & Occupation	2	Retailing	1,191	2,080,316,504	1,635,991,796	7,705,529
16	Business & Occupation	3	Wholesaling	912	881,183,839	780,530,097	3,777,783
16	Business & Occupation	4	Service & Other Activities	243	46,442,131	40,250,164	603,763
16	State Use Tax	5	Use Tax	327	112,558,998	112,558,998	7,316,343
16	Business & Occupation	7	Manufacturing	85	52,204,504	51,933,412	251,352
16	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	56	12,649,755	10,279,818	196,974
16	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
16	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	243	826,298,942	755,083,574	4,127,448
16	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	21	5,845,427	5,844,427	37,304

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
16	Public Utility Tax	13	Other Public Service	3	23,515,154	23,515,154	452,902
16	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
16	Business & Occupation	16	Extracting, Extracting for Hire	81	38,647,761	37,476,812	181,385
16	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	475,499	475,499	2,302
			Travel Agent Commissions; International				
16	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
16	Other Taxes	36	Litter Tax	4	38,423	38,423	4
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	9,092,781	3,230,372	116,294
16	Other Taxes	65	Hazardous Substance	D	D	D	D
16	Business & Occupation	80	Royalties; Child Care	6	481,546	481,546	2,333
			Cleanup of Radioactive Waste for U.S. Gov't				
16	Business & Occupation	83	Environmental Remedial Action	4	22,076,870	22,076,870	103,980
16	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
17	State Sales Tax	1	Retail Sales Tax	22,608	6,676,932,897	6,004,742,291	390,309,684
17	Business & Occupation	2	Retailing	21,658	6,674,318,562	6,303,695,233	29,690,908
17	Business & Occupation	3	Wholesaling	17,996	6,814,259,921	6,010,984,457	29,093,493
17	Business & Occupation	4	Service & Other Activities	2,474	181,703,820	166,248,177	2,493,861
17	State Use Tax	5	Use Tax	2,191	129,064,694	129,065,039	8,389,411
17	Business & Occupation	7	Manufacturing	1,101	228,532,823	221,061,043	1,069,954
17	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	124	10,731,081	9,783,827	183,032
17	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	25,600,310	25,573,675	123,773
			Warehousing, Radio and TV Broadcasting;				
17	Business & Occupation	11	Public Road Construction/Gov't Contracting	656	468,071,546	441,681,824	2,137,764
17	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	65	5,638,282	5,638,282	35,512
17	Public Utility Tax	13	Other Public Service	8	220,386	212,552	3,940
17	Business & Occupation	14	Insurance Agents/Brokers	41	1,208,012	1,208,012	5,845
17	Business & Occupation	16	Extracting, Extracting for Hire	112	11,755,863	11,504,538	55,681
17	Business & Occupation	19	Retailing of Interstate Transportation Equip.	45	17,987,806	16,229,862	78,557
			Splitting or Processing Dried Peas; Presc. Drug				
17	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	4	16,882	16,882	23
17	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
17	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	8	211,132	211,132	581

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
17	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	5	118,276	118,276	163
17	Other Taxes	36	Litter Tax	337	27,181,767	27,181,767	4,068
17	Business & Occupation	55	Public or Nonprofit Hospitals	7	80,039	80,039	1,200
17	Other Taxes	57	Petroleum Products Tax	D	D	D	D
17	Public Utility Tax	60	Water Distribution	4	48,160	48,160	1,463
17	Public Utility Tax	61	Sewer Collection	D	D	D	D
17	Other Taxes	64	Refuse Collection	10	1,563,117	1,534,009	55,225
17	Other Taxes	65	Hazardous Substance	7	5,093,282	5,093,282	35,651
17	Other Taxes	79	IMR	D	D	D	D
17	Business & Occupation	80	Royalties; Child Care	160	6,036,728	5,973,906	28,916
			Cleanup of Radioactive Waste for U.S. Gov't				
17	Business & Occupation	83	Environmental Remedial Action	14	13,426,821	13,426,821	63,241
17	Other Taxes	120	Motor Vehicle Sales/Leases	46	1,161,529	1,161,529	3,482
20	State Sales Tax	1	Retail Sales Tax	417	199,881,312	124,517,881	8,093,680
20	Business & Occupation	2	Retailing	406	200,137,041	160,730,240	757,053
20	Business & Occupation	3	Wholesaling	510	6,401,628,939	2,345,079,622	11,350,191
20	Business & Occupation	4	Service & Other Activities	107	32,577,938	27,743,952	416,170
20	State Use Tax	5	Use Tax	208	46,053,141	46,053,141	2,993,467
20	Business & Occupation	7	Manufacturing	232	1,166,035,923	1,111,469,966	5,379,531
20	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	461,730	351,174	6,613
20	Business & Occupation	10	Processing for Hire/Printing and Publishing	38	52,412,012	52,251,615	252,895
			Warehousing, Radio and TV Broadcasting;				
20	Business & Occupation	11	Public Road Construction/Gov't Contracting	24	37,872,375	37,865,015	183,262
20	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
20	Business & Occupation	16	Extracting, Extracting for Hire	3	9,257,313	9,256,767	44,802
20	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
20	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	51	2,440,181,277	2,353,570,657	2,991,000
			Processing Meat-Whlse, Mfg. Wheat into Flour				
20	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	54	1,513,071,956	1,178,709,173	1,603,333
20	Other Taxes	36	Litter Tax	409	3,346,403,098	3,346,403,098	501,986
20	Other Taxes	54	Syrup Tax	13	4,992,363	4,992,363	4,992,363
20	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
20	Other Taxes	65	Hazardous Substance	3	1,064,354	1,064,354	7,450
20	Business & Occupation	80	Royalties; Child Care	10	1,101,822	1,094,889	5,298

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
20	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
21	State Sales Tax	1	Retail Sales Tax	D	D	D	D
21	Business & Occupation	2	Retailing	D	D	D	D
21	Business & Occupation	3	Wholesaling	D	D	D	D
21	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	67	19,246,579	5,604,700	364,301
22	Business & Occupation	2	Retailing	54	19,197,719	11,244,463	52,961
22	Business & Occupation	3	Wholesaling	49	178,830,454	42,089,523	203,722
22	Business & Occupation	4	Service & Other Activities	11	395,278	390,118	5,851
22	State Use Tax	5	Use Tax	10	1,369,466	1,369,466	89,015
22	Business & Occupation	7	Manufacturing	29	119,130,224	115,281,842	557,966
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
22	Other Taxes	36	Litter Tax	D	D	D	D
22	Other Taxes	65	Hazardous Substance	D	D	D	D
22	Business & Occupation	80	Royalties; Child Care	D	D	D	D
23	State Sales Tax	1	Retail Sales Tax	390	102,174,862	66,056,137	4,293,681
23	Business & Occupation	2	Retailing	329	101,921,436	67,044,525	315,782
23	Business & Occupation	3	Wholesaling	237	302,928,929	95,987,598	464,581
23	Business & Occupation	4	Service & Other Activities	47	4,755,620	4,729,000	70,940
23	State Use Tax	5	Use Tax	76	1,610,826	1,610,826	104,705
23	Business & Occupation	7	Manufacturing	134	116,023,161	113,973,409	551,621
23	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	1,258,994	1,258,994	6,094
23	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,268,757	237,371	1,149
23	Business & Occupation	14	Insurance Agents/Brokers	5	489,786	489,786	2,370
23	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
23	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
23	Other Taxes	36	Litter Tax	12	2,687,001	2,687,001	399
23	Other Taxes	65	Hazardous Substance	D	D	D	D
23	Business & Occupation	80	Royalties; Child Care	4	788,923	788,923	3,818
24	State Sales Tax	1	Retail Sales Tax	1,391	435,028,242	382,035,005	24,832,320
24	Business & Occupation	2	Retailing	1,199	433,486,236	392,425,663	1,848,357
24	Business & Occupation	3	Wholesaling	1,117	4,170,785,539	2,603,282,555	12,599,909
24	Business & Occupation	4	Service & Other Activities	304	56,899,869	53,433,970	801,536
24	State Use Tax	5	Use Tax	319	20,706,671	20,706,671	1,345,955
24	Business & Occupation	7	Manufacturing	573	1,933,147,158	1,814,857,071	8,783,907

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
24	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	280	122,124,060	55,779,184	1,067,449
24	Business & Occupation	10	Processing for Hire/Printing and Publishing	52	134,525,241	134,388,644	650,442
24	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	15,981,631	15,981,631	77,358
24	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	585,521	495,065	3,138
24	Public Utility Tax	13	Other Public Service	D	D	D	D
24	Business & Occupation	14	Insurance Agents/Brokers	21	1,928,267	1,928,267	9,331
24	Business & Occupation	16	Extracting, Extracting for Hire	1,074	670,709,892	639,021,806	3,092,852
24	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	98,015	98,015	474
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.	4	211,689	211,689	292
24	Other Taxes	36	Litter Tax	17	18,752,882	18,752,882	2,809
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	2,499,173	2,499,173	17,493
24	Business & Occupation	80	Royalties; Child Care	6	770,507	770,507	3,729
24	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
24	Other Taxes	120	Motor Vehicle Sales/Leases	8	18,046	18,046	57
25	State Sales Tax	1	Retail Sales Tax	320	97,918,911	44,860,498	2,915,955
25	Business & Occupation	2	Retailing	290	97,742,173	47,533,922	223,907
25	Business & Occupation	3	Wholesaling	218	379,468,142	214,919,799	1,040,214
25	Business & Occupation	4	Service & Other Activities	29	1,868,443	1,558,542	23,378
25	State Use Tax	5	Use Tax	52	2,164,835	2,164,835	140,721
25	Business & Occupation	7	Manufacturing	145	206,869,392	196,247,083	949,819
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	106,082	106,082	514
25	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
25	Public Utility Tax	13	Other Public Service	D	D	D	D
25	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
25	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
25	Other Taxes	36	Litter Tax	3	24,496	24,496	4
25	Public Utility Tax	49	Power	D	D	D	D
25	Business & Occupation	80	Royalties; Child Care	D	D	D	D
26	State Sales Tax	1	Retail Sales Tax	62	47,925,577	42,728,392	2,777,360

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
26	Business & Occupation	2	Retailing	60	47,903,994	38,998,691	183,694
26	Business & Occupation	3	Wholesaling	91	2,980,961,446	1,949,260,862	9,434,425
26	Business & Occupation	4	Service & Other Activities	23	76,692,639	76,357,789	1,145,370
26	State Use Tax	5	Use Tax	48	141,923,854	142,029,903	9,231,942
26	Business & Occupation	7	Manufacturing	69	3,332,711,718	3,030,354,683	14,666,925
26	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
26	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	244,401,610	244,401,610	1,182,902
26	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
26	Business & Occupation	16	Extracting, Extracting for Hire	4	111,535,940	110,563,232	535,128
26	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
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	49	806,032,551	806,032,551	120,907
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	8	2,010,269	2,010,269	14,073
26	Business & Occupation	80	Royalties; Child Care	D	D	D	D
26	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
27	State Sales Tax	1	Retail Sales Tax	1,476	560,283,603	415,317,713	26,995,686
27	Business & Occupation	2	Retailing	1,063	301,486,511	238,411,668	1,122,944
27	Business & Occupation	3	Wholesaling	700	264,628,159	189,933,400	919,275
27	Business & Occupation	4	Service & Other Activities	533	397,381,678	380,121,973	5,701,846
27	State Use Tax	5	Use Tax	328	44,545,803	44,545,803	2,895,502
27	Business & Occupation	7	Manufacturing	141	77,310,114	75,432,405	365,071
27	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	385,894	385,894	7,412
27	Business & Occupation	10	Processing for Hire/Printing and Publishing	646	1,392,020,917	1,379,763,785	6,678,065
27	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	4,994,800	4,994,380	24,173
27	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	408,145	408,145	2,608
27	Business & Occupation	14	Insurance Agents/Brokers	6	634,247	634,247	3,070
27	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
27	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	143,892	56,567	273
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	3	210,921	37,351	103

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
27	Other Taxes	36	Litter Tax	269	896,651,449	896,651,449	134,525
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	52	4,100,111	4,094,780	19,823
27	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
28	State Sales Tax	1	Retail Sales Tax	153	174,122,586	55,189,149	3,587,298
28	Business & Occupation	2	Retailing	141	173,551,091	78,538,446	369,917
28	Business & Occupation	3	Wholesaling	194	1,311,173,914	769,466,756	3,724,209
28	Business & Occupation	4	Service & Other Activities	35	9,654,018	4,921,240	73,816
28	State Use Tax	5	Use Tax	66	9,678,768	9,678,768	629,134
28	Business & Occupation	7	Manufacturing	107	648,713,478	609,473,547	2,949,847
28	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
28	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	157,677,697	154,914,004	749,783
28	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
28	Business & Occupation	14	Insurance Agents/Brokers	3	184,159	184,159	892
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	29	34,926,787	34,926,787	5,238
28	Other Taxes	65	Hazardous Substance	23	191,203,835	190,946,254	1,336,620
28	Business & Occupation	80	Royalties; Child Care	10	12,282,697	12,282,697	59,444
29	State Sales Tax	1	Retail Sales Tax	23	989,482,101	131,402,352	8,541,148
29	Business & Occupation	2	Retailing	23	989,482,048	897,057,138	4,225,146
29	Business & Occupation	3	Wholesaling	22	8,675,403,937	7,471,632,812	36,162,702
29	Business & Occupation	4	Service & Other Activities	9	11,754,201	11,754,201	176,311
29	State Use Tax	5	Use Tax	11	24,520,689	24,520,730	1,593,847
29	Business & Occupation	7	Manufacturing	19	3,228,863,372	3,216,729,348	15,568,964
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	3	3,330,228	3,330,292	16,119
29	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
29	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
29	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
29	Other Taxes	36	Litter Tax	D	D	D	D
29	Other Taxes	57	Petroleum Products Tax	7	3,742,150,888	3,067,812,768	15,339,065
29	Other Taxes	64	Refuse Collection	D	D	D	D
29	Other Taxes	65	Hazardous Substance	8	10,269,401,184	9,989,209,477	69,924,467

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
29	Business & Occupation	80	Royalties; Child Care	D	D	D	D
30	State Sales Tax	1	Retail Sales Tax	149	77,923,507	47,594,804	3,093,677
30	Business & Occupation	2	Retailing	141	77,906,524	50,842,946	239,463
30	Business & Occupation	3	Wholesaling	176	922,921,332	462,952,543	2,240,704
30	Business & Occupation	4	Service & Other Activities	31	11,585,373	11,470,659	172,057
30	State Use Tax	5	Use Tax	53	4,097,581	4,097,581	266,345
30	Business & Occupation	7	Manufacturing	138	644,185,031	605,435,319	2,930,293
30	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
30	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
30	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	905,544	905,544	4,383
30	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
30	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
30	Other Taxes	36	Litter Tax	14	104,063,623	104,063,623	15,614
30	Other Taxes	65	Hazardous Substance	3	312,849	312,849	2,189
30	Business & Occupation	80	Royalties; Child Care	D	D	D	D
31	State Sales Tax	1	Retail Sales Tax	36	7,614,288	3,100,670	201,549
31	Business & Occupation	2	Retailing	30	7,585,360	3,514,575	16,555
31	Business & Occupation	3	Wholesaling	27	53,681,115	5,614,618	27,179
31	State Use Tax	5	Use Tax	7	186,941	186,941	12,154
31	Business & Occupation	7	Manufacturing	16	11,187,692	10,945,646	52,979
31	Other Taxes	36	Litter Tax	D	D	D	D
32	State Sales Tax	1	Retail Sales Tax	311	235,835,860	198,224,182	12,884,584
32	Business & Occupation	2	Retailing	266	235,663,789	203,335,528	957,728
32	Business & Occupation	3	Wholesaling	247	1,306,625,439	856,646,942	4,146,173
32	Business & Occupation	4	Service & Other Activities	67	6,031,945	5,790,260	86,857
32	State Use Tax	5	Use Tax	74	12,626,279	12,626,279	820,718
32	Business & Occupation	7	Manufacturing	151	455,977,089	402,207,136	1,946,687
32	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	630,409	630,409	3,051
32	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,206,069	2,187,084	10,584
32	Business & Occupation	14	Insurance Agents/Brokers	4	1,999,512	1,999,512	9,678
32	Business & Occupation	16	Extracting, Extracting for Hire	8	8,343,242	8,328,003	40,312
32	Other Taxes	36	Litter Tax	5	22,275,361	22,275,361	3,342
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	3,721,853	3,721,853	26,054

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
32	Business & Occupation	80	Royalties; Child Care	4	325,105	325,105	1,573
32	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
33	State Sales Tax	1	Retail Sales Tax	93	37,943,978	27,224,813	1,769,612
33	Business & Occupation	2	Retailing	89	38,040,206	34,403,097	162,046
33	Business & Occupation	3	Wholesaling	140	1,208,132,418	732,212,189	3,543,923
33	Business & Occupation	4	Service & Other Activities	26	9,724,625	6,476,797	97,153
33	State Use Tax	5	Use Tax	47	20,975,498	20,980,737	1,363,752
33	Business & Occupation	7	Manufacturing	90	1,046,521,577	1,035,559,981	5,012,112
33	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	8,166,277	8,166,277	39,528
33	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	12,556,619	12,556,619	60,774
33	Business & Occupation	14	Insurance Agents/Brokers	3	628,421	628,421	3,043
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	3	31,570	31,570	221
33	Business & Occupation	80	Royalties; Child Care	D	D	D	D
34	State Sales Tax	1	Retail Sales Tax	593	153,700,591	89,022,938	5,786,517
34	Business & Occupation	2	Retailing	551	153,137,089	115,351,396	543,305
34	Business & Occupation	3	Wholesaling	589	1,577,834,958	945,583,310	4,576,643
34	Business & Occupation	4	Service & Other Activities	81	8,016,631	7,701,677	115,527
34	State Use Tax	5	Use Tax	150	8,779,379	8,779,379	570,670
34	Business & Occupation	7	Manufacturing	373	827,388,115	757,010,080	3,663,930
34	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
34	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	54,517,163	54,466,706	263,614
34	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	1,061,291	1,061,291	5,137
34	Business & Occupation	14	Insurance Agents/Brokers	13	3,603,976	3,603,976	17,441
34	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	243,975	242,118	1,170
34	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
34	Other Taxes	36	Litter Tax	18	152,637,845	152,637,845	22,896
34	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
34	Other Taxes	65	Hazardous Substance	D	D	D	D
34	Business & Occupation	80	Royalties; Child Care	7	7,389,767	7,389,767	35,765

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
34	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
35	State Sales Tax	1	Retail Sales Tax	871	1,204,111,546	133,772,277	8,695,269
35	Business & Occupation	2	Retailing	798	1,229,942,126	252,310,763	1,188,409
35	Business & Occupation	3	Wholesaling	787	1,935,224,616	1,149,948,725	5,565,758
35	Business & Occupation	4	Service & Other Activities	169	83,553,356	62,163,828	932,473
35	State Use Tax	5	Use Tax	275	17,897,931	17,897,931	1,163,383
35	Business & Occupation	7	Manufacturing	580	1,638,372,074	1,562,238,297	7,561,274
35	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
35	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	17,857,559	17,661,433	85,480
35	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	2,743,972	2,734,046	13,231
35	Business & Occupation	14	Insurance Agents/Brokers	12	642,295	642,295	3,109
35	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
35	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	12,461,329	10,592,392	51,267
35	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
35	Other Taxes	36	Litter Tax	11	2,519,555	2,519,555	379
35	Public Utility Tax	61	Sewer Collection	D	D	D	D
35	Other Taxes	65	Hazardous Substance	D	D	D	D
35	Business & Occupation	80	Royalties; Child Care	15	3,142,033	2,991,040	14,475
35	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
36	State Sales Tax	1	Retail Sales Tax	210	242,463,085	43,525,753	2,829,161
36	Business & Occupation	2	Retailing	196	244,799,542	54,831,904	258,258
36	Business & Occupation	3	Wholesaling	229	1,566,208,980	369,773,467	1,789,717
36	Business & Occupation	4	Service & Other Activities	87	51,387,644	25,513,995	382,716
36	State Use Tax	5	Use Tax	82	54,044,205	54,044,205	3,512,880
36	Business & Occupation	7	Manufacturing	152	1,431,446,036	1,400,284,493	6,777,372
36	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	64,235,820	64,199,566	310,727
36	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
36	Business & Occupation	14	Insurance Agents/Brokers	3	715,538	715,538	3,463
36	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
36	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
36	Other Taxes	65	Hazardous Substance	D	D	D	D
36	Business & Occupation	80	Royalties; Child Care	12	883,806	883,806	4,279
37	State Sales Tax	1	Retail Sales Tax	723	3,007,279,410	160,939,493	10,461,073
37	Business & Occupation	2	Retailing	667	3,007,126,340	1,574,781,885	7,417,232
37	Business & Occupation	3	Wholesaling	562	8,525,464,453	7,809,425,060	37,797,622

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
37	Business & Occupation	4	Service & Other Activities	172	2,022,848,245	954,731,657	14,320,989
37	State Use Tax	5	Use Tax	197	147,500,537	147,504,393	9,587,814
37	Business & Occupation	7	Manufacturing	268	2,738,068,561	2,711,122,901	13,121,835
37	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
37	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	506,642,282	447,748,109	2,167,100
37	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	11,813,643	11,806,381	57,143
37	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
37	Public Utility Tax	13	Other Public Service	3	126,640	124,090	2,272
37	Business & Occupation	14	Insurance Agents/Brokers	6	7,563,399	7,563,399	36,609
37	Business & Occupation	19	Retailing of Interstate Transportation Equip.	61	10,402,966,155	10,391,403,505	50,294,382
37	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	169,377,121	163,175,431	448,730
37	Other Taxes	36	Litter Tax	20	1,198,030	1,198,030	180
37	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
37	Other Taxes	65	Hazardous Substance	3	1,347,573	1,347,573	9,435
37	Business & Occupation	80	Royalties; Child Care	10	8,360,470	8,345,413	40,391
37	Other Taxes	120	Motor Vehicle Sales/Leases	8	7,020,116	7,020,116	21,061
38	State Sales Tax	1	Retail Sales Tax	227	371,540,817	148,881,581	9,677,318
38	Business & Occupation	2	Retailing	225	371,908,475	238,041,042	1,121,178
38	Business & Occupation	3	Wholesaling	198	1,257,696,285	595,187,297	2,880,712
38	Business & Occupation	4	Service & Other Activities	89	95,360,973	85,774,352	1,286,631
38	State Use Tax	5	Use Tax	106	30,548,530	30,548,530	1,985,641
38	Business & Occupation	7	Manufacturing	156	1,554,133,837	1,544,242,143	7,474,146
38	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	45,986,896	45,986,896	222,577
38	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
38	Business & Occupation	14	Insurance Agents/Brokers	3	13,921,024	13,921,024	67,379
38	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
38	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	629,183	372,557	1,803
38	Other Taxes	36	Litter Tax	D	D	D	D
38	Business & Occupation	80	Royalties; Child Care	4	2,434,819	2,434,819	11,784
38	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
39	State Sales Tax	1	Retail Sales Tax	1,110	323,838,212	130,329,372	8,471,430
39	Business & Occupation	2	Retailing	924	323,299,207	154,393,808	727,238
39	Business & Occupation	3	Wholesaling	830	1,522,194,654	451,784,586	2,186,661
39	Business & Occupation	4	Service & Other Activities	215	23,825,339	21,579,385	323,713
39	State Use Tax	5	Use Tax	185	7,693,047	7,693,047	500,059
39	Business & Occupation	7	Manufacturing	488	733,595,243	706,508,153	3,419,493

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
39	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	550,954	5,437	0
39	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	3,888,922	3,884,199	18,800
39	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	854,578	854,578	4,135
39	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
39	Public Utility Tax	13	Other Public Service	D	D	D	D
39	Business & Occupation	14	Insurance Agents/Brokers	9	182,387	182,387	881
39	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
39	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,121,984	1,113,377	5,389
39	Other Taxes	20	Tobacco Products	D	D	D	D
39	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
39	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
39	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
39	Other Taxes	36	Litter Tax	24	44,145,394	44,145,394	6,624
39	Public Utility Tax	49	Power	D	D	D	D
39	Public Utility Tax	60	Water Distribution	D	D	D	D
39	Public Utility Tax	61	Sewer Collection	D	D	D	D
39	Other Taxes	65	Hazardous Substance	D	D	D	D
39	Business & Occupation	80	Royalties; Child Care	14	48,384,018	48,384,018	234,179
39	Other Taxes	120	Motor Vehicle Sales/Leases	3	605,657	605,657	1,818
40	State Sales Tax	1	Retail Sales Tax	6	46,935,199	29,896,049	1,943,240
40	Business & Occupation	2	Retailing	7	47,114,892	47,113,963	221,910
40	Business & Occupation	3	Wholesaling	3	62,007	62,007	300
40	Business & Occupation	4	Service & Other Activities	9	36,193,267	36,183,415	542,750
40	State Use Tax	5	Use Tax	10	82,665,883	82,665,883	5,373,284
40	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	89,980,617	77,045,119	1,483,511
40	Public Utility Tax	13	Other Public Service	D	D	D	D
40	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	16,433,267	16,433,267	79,540
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	86	20,710,478	18,230,528	1,184,993
41	Business & Occupation	2	Retailing	80	20,675,653	19,392,864	91,344
41	Business & Occupation	3	Wholesaling	22	2,143,064	2,052,668	9,932
41	Business & Occupation	4	Service & Other Activities	200	272,019,043	173,136,496	2,597,059
41	State Use Tax	5	Use Tax	40	20,139,106	20,139,106	1,309,046

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
41	Business & Occupation	7	Manufacturing	D	D	D	D
41	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	131	135,063,997	62,814,673	1,205,445
41	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	416	154,632,521	84,719,379	533,076
41	Public Utility Tax	13	Other Public Service	12	3,309,253	3,308,993	63,148
41	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
41	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	413,468	345,753	1,675
41	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	2,477,632	2,280,124	6,272
41	Other Taxes	36	Litter Tax	D	D	D	D
41	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
41	Other Taxes	120	Motor Vehicle Sales/Leases	11	1,129,694	1,129,694	3,389
42	State Sales Tax	1	Retail Sales Tax	1,196	131,550,435	90,552,804	5,885,953
42	Business & Occupation	2	Retailing	1,013	129,567,916	108,839,360	512,646
42	Business & Occupation	3	Wholesaling	684	300,328,046	227,930,053	1,103,202
42	Business & Occupation	4	Service & Other Activities	1,153	840,601,916	685,552,621	10,283,304
42	State Use Tax	5	Use Tax	320	36,540,303	36,540,303	2,375,108
42	Business & Occupation	7	Manufacturing	41	5,081,031	4,805,580	23,250
42	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,920	4,090,800,300	679,550,622	13,012,246
42	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	10,828,283	10,817,079	52,351
42	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	274	294,072,590	283,118,817	1,370,274
42	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	807	268,722,488	223,477,796	1,427,454
42	Public Utility Tax	13	Other Public Service	42	31,514,337	4,030,614	76,964
42	Business & Occupation	14	Insurance Agents/Brokers	5	403,215	403,215	1,952
42	Business & Occupation	16	Extracting, Extracting for Hire	91	17,498,164	17,243,153	83,462
42	Business & Occupation	19	Retailing of Interstate Transportation Equip.	66	25,394,545	8,323,310	40,282
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	3,486,694	3,380,308	4,665
42	Public Utility Tax	26	Gas Dist., Telegraph	3	164,166	81,401	2,940
42	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	36	36,061,144	35,147,333	96,658
42	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	853,465	853,465	1,178

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
42	Other Taxes	36	Litter Tax	65	24,281,306	24,281,306	3,621
42	Public Utility Tax	49	Power	4	40,068	40,068	1,069
42	Business & Occupation	55	Public or Nonprofit Hospitals	4	157,733	146,468	2,197
42	Other Taxes	57	Petroleum Products Tax	3	485,548	472,933	2,365
42	Public Utility Tax	60	Water Distribution	D	D	D	D
42	Other Taxes	64	Refuse Collection	48	452,740,790	300,943,635	10,833,970
42	Other Taxes	65	Hazardous Substance	10	2,968,186	2,285,669	15,998
42	Business & Occupation	80	Royalties; Child Care	3	27,131	27,131	132
42	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
42	Other Taxes	120	Motor Vehicle Sales/Leases	28	2,056,125	2,056,125	6,173
43	State Sales Tax	1	Retail Sales Tax	D	D	D	D
43	Business & Occupation	2	Retailing	D	D	D	D
43	Business & Occupation	3	Wholesaling	D	D	D	D
43	Business & Occupation	4	Service & Other Activities	5	105,419	104,555	1,568
43	State Use Tax	5	Use Tax	D	D	D	D
43	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
43	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
44	State Sales Tax	1	Retail Sales Tax	300	166,490,785	144,389,060	9,385,319
44	Business & Occupation	2	Retailing	272	166,309,925	150,008,490	706,559
44	Business & Occupation	3	Wholesaling	120	15,181,112	10,764,173	52,097
44	Business & Occupation	4	Service & Other Activities	197	486,861,234	190,321,096	2,854,820
44	State Use Tax	5	Use Tax	96	32,069,937	32,069,937	2,084,552
44	Business & Occupation	7	Manufacturing	3	43,009	43,009	209
44	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	40,342,586	5,231,967	100,707
44	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	D	D	D	D
44	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	2,126,118	713,789	3,457
44	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	12,124,882	11,941,687	76,432
44	Public Utility Tax	13	Other Public Service	38	478,444,032	95,721,864	1,843,088
44	Business & Occupation	14	Insurance Agents/Brokers	5	118,319	118,319	573
44	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
44	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	20	53,925,289	27,014,082	130,747
44	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	60	588,657,793	588,387,099	1,618,058
44	Other Taxes	36	Litter Tax	21	4,076,570	4,076,570	606
44	Public Utility Tax	49	Power	3	191,989	121,809	4,035
44	Other Taxes	54	Syrup Tax	D	D	D	D
44	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
44	Other Taxes	57	Petroleum Products Tax	D	D	D	D
44	Public Utility Tax	60	Water Distribution	3	92,572	92,572	4,636
44	Public Utility Tax	61	Sewer Collection	D	D	D	D
44	Other Taxes	65	Hazardous Substance	18	17,934,890	17,875,498	125,129
44	Business & Occupation	80	Royalties; Child Care	3	27,089	27,089	132
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	198	112,627,733	59,138,180	3,843,999
45	Business & Occupation	2	Retailing	181	112,362,386	94,230,500	443,815
45	Business & Occupation	3	Wholesaling	84	41,851,092	21,013,200	101,716
45	Business & Occupation	4	Service & Other Activities	140	92,773,501	81,764,907	1,226,486
45	State Use Tax	5	Use Tax	90	129,962,424	129,962,424	8,447,582
45	Business & Occupation	7	Manufacturing	10	4,155,116	4,084,847	19,773
45	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	14,385,436	5,869,391	112,950
45	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,040,110	1,040,110	5,035
45	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	433,312	433,312	2,098
45	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	12,950,852	12,950,852	83,143
45	Public Utility Tax	13	Other Public Service	25	11,078,223	3,111,262	59,095
45	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
45	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	13,617,621	10,798,294	52,262
45	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	9,923,790	9,922,562	27,284
45	Other Taxes	36	Litter Tax	4	305,148	305,148	44
45	Other Taxes	57	Petroleum Products Tax	14	34,490,286	34,490,286	172,454
45	Other Taxes	65	Hazardous Substance	27	176,777,910	154,049,576	1,078,341
45	Business & Occupation	80	Royalties; Child Care	D	D	D	D
46	State Sales Tax	1	Retail Sales Tax	D	D	D	D
46	Business & Occupation	2	Retailing	D	D	D	D
46	Business & Occupation	4	Service & Other Activities	D	D	D	D
46	State Use Tax	5	Use Tax	3	409,752	409,752	26,633
46	Public Utility Tax	13	Other Public Service	D	D	D	D
47	State Sales Tax	1	Retail Sales Tax	119	19,936,705	15,478,321	1,006,091
47	Business & Occupation	2	Retailing	111	19,875,851	15,728,667	74,082
47	Business & Occupation	3	Wholesaling	38	22,622,063	19,433,448	94,054
47	Business & Occupation	4	Service & Other Activities	338	221,112,983	132,173,709	1,982,623
47	State Use Tax	5	Use Tax	93	6,240,850	6,240,850	405,655
47	Business & Occupation	7	Manufacturing	4	3,578,300	3,576,164	17,311
47	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	63	380,127,676	9,521,208	181,002

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
47	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,715,310	6,715,310	32,501
47	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	53,313,329	53,313,329	258,032
47	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	9,438,738	4,190,388	26,803
47	Public Utility Tax	13	Other Public Service	3	5,833,564	273,436	5,266
47	Business & Occupation	14	Insurance Agents/Brokers	25	2,367,742	2,332,571	11,290
47	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
47	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	2,067,504	1,057,389	5,117
47	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
47	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
47	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	637	1,090,152,370	960,213,157	2,640,576
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	8	3,417,570	3,417,570	511
47	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
47	Other Taxes	65	Hazardous Substance	4	760,180	760,180	5,322
47	Business & Occupation	80	Royalties; Child Care	3	45,151,260	45,151,260	218,533
48	State Sales Tax	1	Retail Sales Tax	748	4,707,647,364	3,987,670,007	259,198,590
48	Business & Occupation	2	Retailing	729	4,707,559,506	4,606,676,020	21,697,509
48	Business & Occupation	3	Wholesaling	263	1,192,947,440	822,937,380	3,983,010
48	Business & Occupation	4	Service & Other Activities	450	2,009,879,986	1,904,613,078	28,569,213
48	State Use Tax	5	Use Tax	227	311,759,538	311,759,538	20,264,388
48	Business & Occupation	7	Manufacturing	18	4,022,165	4,001,899	19,372
48	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	25,939,472	2,366,102	45,571
48	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
48	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	115	705,930,455	250,349,274	1,211,693
48	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,335,365	412,814	2,650
48	Public Utility Tax	13	Other Public Service	D	D	D	D
48	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
48	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	151,795	22,099	108
48	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
48	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	251,713	251,713	692
48	Other Taxes	36	Litter Tax	3	284,334	284,334	41

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
48	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
48	Business & Occupation	80	Royalties; Child Care	5	858,609	858,609	4,154
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	136,959,740	116,245,809	7,555,998
49	Business & Occupation	2	Retailing	373	136,610,570	127,926,750	602,514
49	Business & Occupation	3	Wholesaling	158	540,826,403	99,991,114	483,955
49	Business & Occupation	4	Service & Other Activities	554	1,708,421,117	1,608,932,560	24,134,034
49	State Use Tax	5	Use Tax	292	223,685,407	223,685,407	14,539,556
49	Business & Occupation	7	Manufacturing	13	2,422,395	2,414,180	11,688
49	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	7,183,853	7,183,853	138,202
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	34,133,177	34,133,177	165,206
49	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
49	Public Utility Tax	13	Other Public Service	7	243,264	220,137	4,236
49	Business & Occupation	16	Extracting, Extracting for Hire	5	1,307,345	1,307,345	6,329
49	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
49	Public Utility Tax	26	Gas Dist., Telegraph	9	1,247,930,992	1,244,543,880	47,939,828
49	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
49	Other Taxes	36	Litter Tax	6	775,551	775,551	117
49	Public Utility Tax	49	Power	74	5,460,274,825	4,409,752,873	170,789,741
49	Other Taxes	57	Petroleum Products Tax	D	D	D	D
49	Public Utility Tax	60	Water Distribution	453	696,504,579	641,423,539	32,238,315
49	Public Utility Tax	61	Sewer Collection	223	359,939,712	212,227,909	8,173,773
49	Other Taxes	64	Refuse Collection	135	644,666,696	387,898,398	13,964,339
49	Other Taxes	65	Hazardous Substance	6	486,830	486,830	3,410
49	Business & Occupation	80	Royalties; Child Care	3	185,176	185,176	896
49	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	1,272,609,866	1,272,535,729	5,993,645
49	Other Taxes	120	Motor Vehicle Sales/Leases	6	1,292,274	1,292,274	3,878
50	State Sales Tax	1	Retail Sales Tax	7,039	10,211,763,531	6,484,567,345	421,497,177
50	Business & Occupation	2	Retailing	6,713	10,210,433,411	7,690,971,086	36,224,602
50	Business & Occupation	3	Wholesaling	7,650	37,375,268,335	23,755,668,073	114,977,639
50	Business & Occupation	4	Service & Other Activities	2,052	811,989,219	715,615,491	10,734,368
50	State Use Tax	5	Use Tax	1,552	169,490,981	169,490,981	11,017,033
50	Business & Occupation	7	Manufacturing	1,063	2,476,219,190	2,431,760,985	11,769,757
50	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	6,488,269	5,262,035	100,915

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
50	Business & Occupation	10	Processing for Hire/Printing and Publishing	42	41,365,370	41,096,168	198,915
			Warehousing, Radio and TV Broadcasting;				
50	Business & Occupation	11	Public Road Construction/Gov't Contracting	137	1,584,087,620	407,181,741	1,970,762
50	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	9,107,684	3,489,057	22,317
50	Public Utility Tax	13	Other Public Service	D	D	D	D
50	Business & Occupation	14	Insurance Agents/Brokers	36	12,718,937	12,602,654	60,993
50	Business & Occupation	16	Extracting, Extracting for Hire	51	24,095,610	23,543,292	113,952
50	Business & Occupation	19	Retailing of Interstate Transportation Equip.	115	221,603,461	140,752,909	681,241
50	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
50	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
50	Public Utility Tax	26	Gas Dist., Telegraph	7	1,379,635	74,152	2,461
			Travel Agent Commissions; International				
50	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	12	37,911,462	29,518,302	81,175
50	Other Taxes	36	Litter Tax	262	618,469,587	618,469,587	92,769
50	Public Utility Tax	49	Power	D	D	D	D
50	Other Taxes	54	Syrup Tax	3	42,976	42,976	42,976
50	Business & Occupation	55	Public or Nonprofit Hospitals	8	737,155	692,216	10,382
50	Other Taxes	57	Petroleum Products Tax	4	10,648,841	10,648,841	53,245
50	Public Utility Tax	60	Water Distribution	D	D	D	D
50	Public Utility Tax	61	Sewer Collection	D	D	D	D
50	Other Taxes	64	Refuse Collection	7	23,624,708	23,432,811	843,581
50	Other Taxes	65	Hazardous Substance	47	68,093,800	68,059,717	476,415
50	Business & Occupation	80	Royalties; Child Care	94	86,821,434	60,644,127	293,513
			Cleanup of Radioactive Waste for U.S. Gov't				
50	Business & Occupation	83	Environmental Remedial Action	4	1,952,506	1,952,506	9,197
50	Other Taxes	120	Motor Vehicle Sales/Leases	170	392,500,185	392,500,185	1,177,516
51	State Sales Tax	1	Retail Sales Tax	3,977	3,607,622,890	1,636,887,506	106,397,773
51	Business & Occupation	2	Retailing	3,483	3,607,335,985	3,055,879,759	14,393,263
51	Business & Occupation	3	Wholesaling	5,797	32,568,076,430	20,728,837,100	100,327,645
51	Business & Occupation	4	Service & Other Activities	1,439	601,841,509	526,673,944	7,900,182
51	State Use Tax	5	Use Tax	1,061	118,152,289	118,152,289	7,679,952
51	Business & Occupation	7	Manufacturing	606	5,215,575,420	5,132,862,113	24,843,037
51	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	66	25,101,281	15,876,438	304,595
51	Business & Occupation	10	Processing for Hire/Printing and Publishing	62	47,033,763	46,545,479	225,287
			Warehousing, Radio and TV Broadcasting;				
51	Business & Occupation	11	Public Road Construction/Gov't Contracting	96	149,037,891	138,356,070	669,640
51	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	7,330,804	5,805,231	37,085

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
51	Public Utility Tax	13	Other Public Service	D	D	D	D
51	Business & Occupation	14	Insurance Agents/Brokers	17	1,128,316	1,083,390	5,243
51	Business & Occupation	16	Extracting, Extracting for Hire	34	20,502,400	19,301,135	93,416
51	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	47,794,872	41,307,059	199,925
51	Other Taxes	20	Tobacco Products	46	36,385,350	14,552,839	7,007,188
51	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	35	2,752,721,249	2,746,898,455	3,732,121
51	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	17	21,930,839	17,134,967	47,116
51	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	148	2,153,890,169	1,809,029,146	2,494,232
51	Other Taxes	36	Litter Tax	1,831	14,870,715,320	14,870,715,320	2,230,668
51	Public Utility Tax	49	Power	D	D	D	D
51	Other Taxes	54	Syrup Tax	22	4,525,925	4,525,925	4,525,925
51	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
51	Other Taxes	57	Petroleum Products Tax	50	136,445,187	129,263,194	646,317
51	Other Taxes	65	Hazardous Substance	139	560,514,045	519,788,188	3,638,525
51	Business & Occupation	80	Royalties; Child Care	72	35,922,398	35,897,054	173,746
51	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
51	Other Taxes	120	Motor Vehicle Sales/Leases	17	1,101,350	1,101,350	3,302
52	State Sales Tax	1	Retail Sales Tax	2,486	5,038,323,254	4,807,074,856	312,459,947
52	Business & Occupation	2	Retailing	2,222	5,036,750,153	4,863,303,430	22,906,240
52	Business & Occupation	3	Wholesaling	1,674	3,374,937,941	2,828,828,475	13,691,556
52	Business & Occupation	4	Service & Other Activities	515	35,875,155	33,082,636	496,291
52	State Use Tax	5	Use Tax	502	31,699,562	31,699,562	2,060,507
52	Business & Occupation	7	Manufacturing	216	339,156,671	318,736,606	1,542,691
52	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	6,722,525	6,015,430	115,402
52	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,046,476	1,046,476	5,064
52	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	26	14,700,224	14,696,500	71,134
52	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	2,354,408	2,353,752	15,047
52	Public Utility Tax	13	Other Public Service	D	D	D	D
52	Business & Occupation	14	Insurance Agents/Brokers	11	555,216	555,109	2,692
52	Business & Occupation	16	Extracting, Extracting for Hire	15	25,871,898	25,871,528	125,228
52	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	159,747	136,000	656

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
52	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	135,255	135,255	187
52	Other Taxes	36	Litter Tax	204	151,139,362	151,139,362	22,647
52	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
52	Other Taxes	57	Petroleum Products Tax	3	60,385	60,385	301
52	Public Utility Tax	60	Water Distribution	D	D	D	D
52	Other Taxes	65	Hazardous Substance	64	20,229,987	20,229,987	141,595
52	Business & Occupation	80	Royalties; Child Care	6	59,257	59,257	287
52	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
52	Other Taxes	120	Motor Vehicle Sales/Leases	21	12,291,365	12,291,365	36,877
53	State Sales Tax	1	Retail Sales Tax	343	12,894,150,870	8,289,842,107	538,839,777
53	Business & Occupation	2	Retailing	308	12,892,081,648	12,193,098,406	57,429,496
53	Business & Occupation	3	Wholesaling	89	498,503,167	468,061,261	2,265,420
53	Business & Occupation	4	Service & Other Activities	82	61,693,019	61,651,804	924,789
53	State Use Tax	5	Use Tax	79	66,941,349	66,941,349	4,351,216
53	Business & Occupation	7	Manufacturing	6	132,171,177	132,171,177	639,707
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	3	6,573,611	6,573,611	31,817
53	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
53	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
53	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
53	Other Taxes	20	Tobacco Products	6	3,522,607	2,905,877	1,399,181
53	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
53	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
53	Other Taxes	36	Litter Tax	144	4,561,941,003	4,561,941,003	684,288
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	8	28,741,351	28,741,351	201,188
53	Business & Occupation	80	Royalties; Child Care	3	12,242	12,242	60
53	Other Taxes	120	Motor Vehicle Sales/Leases	3	48,813	48,813	147
54	State Sales Tax	1	Retail Sales Tax	4,355	12,669,506,939	3,523,388,800	229,020,419
54	Business & Occupation	2	Retailing	4,212	12,654,420,530	12,134,183,076	57,152,205
54	Business & Occupation	3	Wholesaling	700	870,235,271	590,611,293	2,858,573
54	Business & Occupation	4	Service & Other Activities	1,891	115,556,210	111,237,702	1,668,749

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	State Use Tax	5	Use Tax	640	39,187,419	39,187,419	2,547,309
54	Business & Occupation	7	Manufacturing	91	102,326,141	94,235,026	456,085
54	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	3,307,323	1,090,295	20,951
54	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	704,966	704,966	3,412
54	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	3,882,480	3,882,480	18,791
54	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
54	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
54	Business & Occupation	16	Extracting, Extracting for Hire	7	2,666,005	2,580,877	12,490
54	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
54	Other Taxes	20	Tobacco Products	9	335,561	236,198	113,732
54	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	18	23,654,499	23,631,909	32,513
54	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
54	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	33	36,277,792	33,848,674	43,996
54	Other Taxes	36	Litter Tax	3,504	10,379,542,147	10,379,542,147	1,556,990
54	Other Taxes	54	Syrup Tax	3	1,350	1,350	1,350
54	Business & Occupation	55	Public or Nonprofit Hospitals	3	111,731	111,731	1,677
54	Other Taxes	57	Petroleum Products Tax	D	D	D	D
54	Other Taxes	65	Hazardous Substance	14	2,332,337	2,332,337	16,318
54	Business & Occupation	80	Royalties; Child Care	7	343,465	343,465	1,662
54	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	109,029	109,029	513
54	Other Taxes	120	Motor Vehicle Sales/Leases	11	130,218	130,218	392
55	State Sales Tax	1	Retail Sales Tax	4,311	17,532,981,354	11,774,421,620	765,337,791
55	Business & Occupation	2	Retailing	4,145	17,533,071,119	16,076,753,485	75,721,628
55	Business & Occupation	3	Wholesaling	2,553	4,429,926,585	3,682,942,397	17,825,380
55	Business & Occupation	4	Service & Other Activities	1,871	330,797,244	318,376,673	4,775,866
55	State Use Tax	5	Use Tax	997	44,658,810	44,658,810	2,903,041
55	Business & Occupation	7	Manufacturing	167	38,228,988	36,827,503	178,255
55	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	1,369,419	1,274,389	24,263
55	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	896,187	896,187	4,337
55	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	1,242,971	1,232,254	5,962
55	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	175,289	146,887	841

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
55	Business & Occupation	14	Insurance Agents/Brokers	395	145,427,288	144,933,946	701,521
55	Business & Occupation	16	Extracting, Extracting for Hire	7	878,509	878,509	4,254
55	Business & Occupation	19	Retailing of Interstate Transportation Equip.	85	111,517,657	91,505,487	442,892
55	Other Taxes	20	Tobacco Products	4	19,764	19,764	9,513
55	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	107,782	107,782	294
55	Other Taxes	36	Litter Tax	909	655,841,906	655,841,906	98,341
55	Business & Occupation	55	Public or Nonprofit Hospitals	4	282,459	282,459	4,236
55	Other Taxes	57	Petroleum Products Tax	16	165,389,645	159,589,278	797,948
55	Public Utility Tax	60	Water Distribution	D	D	D	D
55	Other Taxes	65	Hazardous Substance	31	341,824,034	341,824,034	2,392,786
55	Business & Occupation	80	Royalties; Child Care	16	1,815,011	1,815,011	8,784
55	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	8,065	8,065	37
55	Other Taxes	120	Motor Vehicle Sales/Leases	1,661	8,500,872,355	8,500,872,355	25,502,830
56	State Sales Tax	1	Retail Sales Tax	2,068	3,741,405,787	2,576,876,223	167,497,012
56	Business & Occupation	2	Retailing	1,816	3,740,186,086	2,619,342,929	12,337,160
56	Business & Occupation	3	Wholesaling	411	204,691,907	144,204,976	697,954
56	Business & Occupation	4	Service & Other Activities	187	30,048,292	28,737,511	431,079
56	State Use Tax	5	Use Tax	214	19,843,343	19,843,343	1,289,828
56	Business & Occupation	7	Manufacturing	79	18,544,451	18,395,294	89,033
56	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
56	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	366,850	366,850	1,771
56	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
56	Business & Occupation	14	Insurance Agents/Brokers	4	282,332	282,332	1,367
56	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
56	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
56	Other Taxes	36	Litter Tax	95	101,306,025	101,306,025	15,189
56	Public Utility Tax	49	Power	D	D	D	D
56	Other Taxes	65	Hazardous Substance	D	D	D	D
56	Business & Occupation	80	Royalties; Child Care	10	480,275	450,275	2,180
56	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
56	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
57	State Sales Tax	1	Retail Sales Tax	4,814	6,121,716,923	4,548,933,751	295,680,818
57	Business & Occupation	2	Retailing	4,366	6,119,190,432	4,705,629,983	22,163,684
57	Business & Occupation	3	Wholesaling	2,114	1,722,962,011	1,329,022,690	6,432,414
57	Business & Occupation	4	Service & Other Activities	1,361	446,955,296	369,250,491	5,538,842
57	State Use Tax	5	Use Tax	677	27,838,625	27,838,625	1,809,538

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
57	Business & Occupation	7	Manufacturing	312	184,421,869	171,995,983	832,457
57	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	100,629	100,629	1,795
57	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	3,130,971	2,993,228	14,487
57	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	39	3,116,617	3,103,171	15,021
57	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	343,291	343,291	2,043
57	Public Utility Tax	13	Other Public Service	3	24,481	24,377	0
57	Business & Occupation	14	Insurance Agents/Brokers	20	542,566	542,566	2,625
57	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
57	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	152,735	82,228	399
57	Other Taxes	20	Tobacco Products	D	D	D	D
57	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
57	Other Taxes	36	Litter Tax	145	110,143,842	110,143,842	16,524
57	Business & Occupation	55	Public or Nonprofit Hospitals	3	90,416	90,416	1,356
57	Other Taxes	65	Hazardous Substance	4	154,769	154,769	1,084
57	Business & Occupation	80	Royalties; Child Care	41	5,066,317	5,028,073	24,333
57	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
57	Other Taxes	120	Motor Vehicle Sales/Leases	11	3,572,228	3,572,228	10,713
58	State Sales Tax	1	Retail Sales Tax	13,665	7,524,281,812	7,239,023,403	470,537,127
58	Business & Occupation	2	Retailing	13,517	7,520,996,542	7,442,858,427	35,056,357
58	Business & Occupation	3	Wholesaling	727	900,836,576	212,640,648	1,029,191
58	Business & Occupation	4	Service & Other Activities	2,495	527,901,912	387,554,362	5,813,461
58	State Use Tax	5	Use Tax	1,674	43,795,950	43,795,950	2,847,033
58	Business & Occupation	7	Manufacturing	78	39,619,003	38,800,654	187,790
58	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	405,695	252,099	4,856
58	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
58	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	59,661	59,661	288
58	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
58	Public Utility Tax	13	Other Public Service	D	D	D	D
58	Business & Occupation	14	Insurance Agents/Brokers	10	68,787	68,787	332
58	Business & Occupation	16	Extracting, Extracting for Hire	6	669,151	669,151	3,240
58	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	23,128	22,436	109
58	Other Taxes	20	Tobacco Products	12	12,386	12,386	5,966
58	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
58	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,001,212	841,727	2,316
58	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	7,310,846	7,309,830	10,088
58	Other Taxes	36	Litter Tax	9,128	3,865,011,057	3,865,011,057	578,482
58	Public Utility Tax	49	Power	D	D	D	D
58	Other Taxes	54	Syrup Tax	20	33,011	33,011	33,011
58	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
58	Public Utility Tax	60	Water Distribution	D	D	D	D
58	Public Utility Tax	61	Sewer Collection	D	D	D	D
58	Business & Occupation	80	Royalties; Child Care	23	117,725,106	117,541,371	568,895
58	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	69,584	69,584	326
58	Other Taxes	120	Motor Vehicle Sales/Leases	48	1,497,562	1,497,562	4,496
59	State Sales Tax	1	Retail Sales Tax	31,028	14,999,695,490	6,890,846,406	447,905,783
59	Business & Occupation	2	Retailing	24,533	14,953,621,804	9,516,309,502	44,822,126
59	Business & Occupation	3	Wholesaling	8,005	3,422,554,280	1,946,785,084	9,422,325
59	Business & Occupation	4	Service & Other Activities	5,408	625,606,086	546,444,585	8,196,889
59	State Use Tax	5	Use Tax	3,173	179,155,724	179,155,724	11,645,234
59	Business & Occupation	7	Manufacturing	1,174	679,517,796	663,188,836	3,209,863
59	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	44	6,430,539	4,869,197	92,000
59	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	99	13,375,122	13,038,254	63,108
59	Business & Occupation	11	Public Road Construction/Gov't Contracting	66	19,882,491	19,787,080	95,773
59	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	23	601,209	574,588	3,533
59	Public Utility Tax	13	Other Public Service	6	33,225	33,225	372
59	Business & Occupation	14	Insurance Agents/Brokers	88	7,824,942	7,815,706	37,832
59	Business & Occupation	16	Extracting, Extracting for Hire	40	7,325,165	6,663,756	32,248
59	Business & Occupation	19	Retailing of Interstate Transportation Equip.	47	14,918,478	8,473,968	41,014
59	Other Taxes	20	Tobacco Products	100	1,711,389	1,579,907	760,723
59	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	3,919,534	2,378,497	3,270
59	Public Utility Tax	26	Gas Dist., Telegraph	4	54,067,953	13,577,473	523,002
59	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	43	15,931,406	15,886,800	43,685

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
59	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	4	64,277	64,277	89
59	Other Taxes	36	Litter Tax	2,627	2,016,312,141	2,016,312,141	302,256
59	Public Utility Tax	49	Power	3	2,603	35	0
59	Other Taxes	54	Syrup Tax	3	4,638	4,638	4,638
59	Business & Occupation	55	Public or Nonprofit Hospitals	7	438,725	390,341	5,855
59	Other Taxes	57	Petroleum Products Tax	10	13,970,449	4,637,442	23,188
59	Public Utility Tax	60	Water Distribution	8	849,610	846,675	42,578
59	Public Utility Tax	61	Sewer Collection	D	D	D	D
59	Other Taxes	64	Refuse Collection	D	D	D	D
59	Other Taxes	65	Hazardous Substance	30	48,018,704	40,834,540	285,834
			Quality Maintenance Fee on Nursing Facility				
59	Other Taxes	78	Operators	D	D	D	D
59	Business & Occupation	80	Royalties; Child Care	139	13,227,039	12,575,998	60,865
			Cleanup of Radioactive Waste for U.S. Gov't				
59	Business & Occupation	83	Environmental Remedial Action	12	254,691	254,691	1,200
59	Other Taxes	120	Motor Vehicle Sales/Leases	78	16,260,053	16,260,053	48,787
60	State Sales Tax	1	Retail Sales Tax	118	49,856,094	34,547,856	2,245,624
60	Business & Occupation	2	Retailing	113	49,990,234	49,512,726	233,189
60	Business & Occupation	3	Wholesaling	12	8,868,842	7,815,875	37,830
60	Business & Occupation	4	Service & Other Activities	297	9,038,598,629	4,493,949,246	67,409,241
60	State Use Tax	5	Use Tax	134	33,174,490	33,174,490	2,156,358
60	Business & Occupation	7	Manufacturing	D	D	D	D
60	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
60	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
60	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
60	Business & Occupation	14	Insurance Agents/Brokers	27	3,043,282	3,042,761	14,728
60	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International				
60	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
60	Other Taxes	36	Litter Tax	3	175,854	175,854	25
			Cleanup of Radioactive Waste for U.S. Gov't				
60	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
60	Other Taxes	120	Motor Vehicle Sales/Leases	8	4,036,864	4,036,864	12,106
61	State Sales Tax	1	Retail Sales Tax	297	616,002,525	503,467,578	32,725,413
61	Business & Occupation	2	Retailing	286	616,617,915	548,570,096	2,583,786
61	Business & Occupation	3	Wholesaling	60	158,824,322	150,116,548	726,569

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
61	Business & Occupation	4	Service & Other Activities	1,733	3,158,081,297	1,956,831,461	29,352,547
61	State Use Tax	5	Use Tax	131	15,571,542	15,571,542	1,012,175
61	Business & Occupation	7	Manufacturing	3	350,886	349,102	1,689
61	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
61	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	163,918	163,918	793
61	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
61	Public Utility Tax	13	Other Public Service	D	D	D	D
61	Business & Occupation	14	Insurance Agents/Brokers	70	7,308,514	7,273,732	35,203
61	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
61	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	217,583,870	46,924,381	227,116
61	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	13,752,705	13,752,705	37,821
61	Other Taxes	36	Litter Tax	8	789,348	789,348	119
61	Business & Occupation	55	Public or Nonprofit Hospitals	6	921,461	921,461	13,823
61	Business & Occupation	80	Royalties; Child Care	D	D	D	D
61	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	24,732	24,732	117
61	Other Taxes	120	Motor Vehicle Sales/Leases	58	356,972,550	356,972,550	1,070,913
62	State Sales Tax	1	Retail Sales Tax	69	19,076,329	11,019,902	716,300
62	Business & Occupation	2	Retailing	66	19,035,911	11,214,515	52,814
62	Business & Occupation	3	Wholesaling	32	14,596,227	7,627,059	36,911
62	Business & Occupation	4	Service & Other Activities	944	1,584,147,347	1,313,540,374	19,703,149
62	State Use Tax	5	Use Tax	132	4,763,850	4,763,850	309,657
62	Business & Occupation	7	Manufacturing	3	124,115	124,115	600
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	293	43,800,036	41,521,695	200,962
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	23	543,340,246	540,539,419	1,486,483
62	Other Taxes	36	Litter Tax	10	1,454,735	1,454,735	218
62	Business & Occupation	55	Public or Nonprofit Hospitals	4	197,233	197,233	2,959
62	Business & Occupation	80	Royalties; Child Care	5	218,339	218,339	1,056
62	Other Taxes	120	Motor Vehicle Sales/Leases	4	1,237,202	1,237,202	3,713
63	State Sales Tax	1	Retail Sales Tax	82	433,386,848	341,338,152	22,186,987
63	Business & Occupation	2	Retailing	81	433,371,556	369,723,279	1,741,405

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
63	Business & Occupation	3	Wholesaling	7	2,170,865	2,168,942	10,500
63	Business & Occupation	4	Service & Other Activities	132	3,254,689,186	462,686,045	6,940,300
63	State Use Tax	5	Use Tax	82	18,058,557	18,058,557	1,173,809
63	Business & Occupation	7	Manufacturing	3	310,184	310,184	1,502
63	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,331,122	2,331,122	11,280
63	Business & Occupation	14	Insurance Agents/Brokers	74	21,230,598	20,730,426	100,337
63	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Travel Agent Commissions; International				
63	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
63	Other Taxes	36	Litter Tax	3	3,038	3,038	0
63	Business & Occupation	55	Public or Nonprofit Hospitals	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	118	72,657,423	68,803,986	4,472,261
64	Business & Occupation	2	Retailing	103	72,634,331	68,372,319	322,026
64	Business & Occupation	3	Wholesaling	25	2,007,060	1,918,385	9,281
64	Business & Occupation	4	Service & Other Activities	766	421,687,841	396,848,973	5,952,767
64	State Use Tax	5	Use Tax	241	10,393,444	10,393,444	675,572
64	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
64	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
64	Business & Occupation	14	Insurance Agents/Brokers	3,089	1,518,084,392	1,334,518,636	6,459,135
64	Business & Occupation	16	Extracting, Extracting for Hire	9	16,038,980	16,036,751	77,617
			Splitting or Processing Dried Peas; Presc. Drug				
64	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
			Travel Agent Commissions; International				
64	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	31	2,472,664	2,472,664	6,806
64	Other Taxes	36	Litter Tax	9	630,788	630,788	95
64	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
64	Business & Occupation	80	Royalties; Child Care	26	1,543,389	1,543,389	7,468
			Cleanup of Radioactive Waste for U.S. Gov't				
64	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
64	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
65	State Sales Tax	1	Retail Sales Tax	1,487	508,701,200	443,135,986	28,803,871
65	Business & Occupation	2	Retailing	1,313	507,100,530	490,090,813	2,308,363
65	Business & Occupation	3	Wholesaling	212	55,943,033	31,734,796	153,593
65	Business & Occupation	4	Service & Other Activities	4,767	3,118,190,886	3,019,656,687	45,295,112
65	State Use Tax	5	Use Tax	595	29,425,319	29,425,319	1,912,712

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
65	Business & Occupation	7	Manufacturing	13	5,415,810	5,349,462	25,890
65	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	81,898	13,265	202
65	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	183,579	183,495	888
65	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	2,712,137	2,645,741	12,805
65	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
65	Business & Occupation	14	Insurance Agents/Brokers	25	3,119,935	3,051,411	14,772
65	Business & Occupation	16	Extracting, Extracting for Hire	21	19,009,839	6,450,800	31,224
65	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	10,326	10,326	50
65	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
65	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
65	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	52	39,013,913	33,240,889	91,420
65	Other Taxes	36	Litter Tax	56	23,165,052	23,165,052	3,472
65	Public Utility Tax	49	Power	D	D	D	D
65	Business & Occupation	55	Public or Nonprofit Hospitals	11	2,907,915	2,907,915	43,620
65	Public Utility Tax	60	Water Distribution	4	450,237	359,125	18,059
65	Public Utility Tax	61	Sewer Collection	D	D	D	D
65	Other Taxes	64	Refuse Collection	D	D	D	D
65	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	5	117,023	117,023	760,664
65	Other Taxes	79	IMR	D	D	D	D
65	Business & Occupation	80	Royalties; Child Care	22	41,526,666	41,492,143	200,823
65	Other Taxes	120	Motor Vehicle Sales/Leases	17	3,353,425	3,353,425	10,061
67	State Sales Tax	1	Retail Sales Tax	80	26,438,791	18,989,838	1,234,352
67	Business & Occupation	2	Retailing	68	26,375,935	21,984,837	103,562
67	Business & Occupation	3	Wholesaling	30	53,424,627	24,133,378	116,802
67	Business & Occupation	4	Service & Other Activities	258	182,576,587	104,144,782	1,562,195
67	State Use Tax	5	Use Tax	45	6,240,681	6,240,681	405,651
67	Business & Occupation	7	Manufacturing	8	14,098,223	13,934,903	67,440
67	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
67	Business & Occupation	14	Insurance Agents/Brokers	22	26,652,621	26,635,752	128,918
67	Business & Occupation	16	Extracting, Extracting for Hire	5	2,627,716	2,627,716	12,718
67	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
67	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	82,535,357	82,535,357	226,975

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
67	Other Taxes	36	Litter Tax	14	13,454,025	13,454,025	2,016
67	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
67	Business & Occupation	80	Royalties; Child Care	31	45,491,376	45,474,257	220,094
67	Other Taxes	120	Motor Vehicle Sales/Leases	3	91,856	91,856	275
70	State Sales Tax	1	Retail Sales Tax	2,205	1,625,198,878	1,564,939,744	101,721,185
70	Business & Occupation	2	Retailing	2,195	1,625,149,729	1,587,114,629	7,475,364
70	Business & Occupation	3	Wholesaling	43	1,843,067	1,839,822	8,906
70	Business & Occupation	4	Service & Other Activities	516	57,601,378	47,665,607	714,979
70	State Use Tax	5	Use Tax	477	19,346,448	19,346,448	1,257,577
70	Business & Occupation	7	Manufacturing	D	D	D	D
70	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	85,062	45,748	810
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	6,564	6,564	32
70	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	108,930	108,930	690
70	Public Utility Tax	13	Other Public Service	3	45,637	45,637	593
70	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
70	Business & Occupation	16	Extracting, Extracting for Hire	10	1,576,212	1,576,212	7,629
70	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
70	Other Taxes	20	Tobacco Products	D	D	D	D
70	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
70	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
70	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	1,993,223	1,638,607	4,508
70	Other Taxes	36	Litter Tax	211	69,103,092	69,103,092	10,294
70	Public Utility Tax	49	Power	D	D	D	D
70	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
70	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
70	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
72	State Sales Tax	1	Retail Sales Tax	8,582	742,641,116	669,987,333	43,549,423
72	Business & Occupation	2	Retailing	7,140	737,576,473	699,838,615	3,296,372
72	Business & Occupation	3	Wholesaling	806	86,244,322	62,007,351	300,095
72	Business & Occupation	4	Service & Other Activities	9,438	931,194,285	911,021,797	13,665,588
72	State Use Tax	5	Use Tax	1,450	16,054,814	16,054,814	1,043,638
72	Business & Occupation	7	Manufacturing	104	13,786,210	13,049,461	63,166
72	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	1,032,001	591,089	9,793

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72	Business & Occupation	10	Processing for Hire/Printing and Publishing	44	1,976,139	1,973,914	9,554
72	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	496,711	495,614	2,401
72	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	51,479	51,479	292
72	Public Utility Tax	13	Other Public Service	4	3,922	3,922	0
72	Business & Occupation	14	Insurance Agents/Brokers	28	2,303,861	2,097,506	10,153
72	Business & Occupation	16	Extracting, Extracting for Hire	6	210,684	210,684	1,019
72	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	189,106	186,679	905
72	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	103,236	103,236	143
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	11	955,034	955,034	2,628
72	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
72	Other Taxes	36	Litter Tax	862	192,886,388	192,886,388	28,745
72	Public Utility Tax	49	Power	3	2,347	2,347	0
72	Other Taxes	54	Syrup Tax	D	D	D	D
72	Business & Occupation	55	Public or Nonprofit Hospitals	18	4,485,321	4,485,321	67,280
72	Public Utility Tax	60	Water Distribution	3	2,286	2,286	0
72	Public Utility Tax	61	Sewer Collection	3	2,644	2,644	0
72	Other Taxes	65	Hazardous Substance	4	9,284	9,284	65
72	Business & Occupation	80	Royalties; Child Care	87	7,663,108	6,328,184	30,624
72	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	22,580	22,580	106
72	Other Taxes	120	Motor Vehicle Sales/Leases	28	306,147	306,147	917
73	State Sales Tax	1	Retail Sales Tax	13,525	4,753,475,014	3,114,671,095	202,454,059
73	Business & Occupation	2	Retailing	11,820	4,724,489,524	3,359,652,975	15,824,208
73	Business & Occupation	3	Wholesaling	4,330	3,733,674,171	2,101,602,023	10,171,820
73	Business & Occupation	4	Service & Other Activities	22,373	9,478,390,808	8,184,035,960	122,761,720
73	State Use Tax	5	Use Tax	3,214	278,940,285	278,940,285	18,131,184
73	Business & Occupation	7	Manufacturing	690	879,671,069	839,404,429	4,062,733
73	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	96	48,488,906	24,708,360	473,880
73	Business & Occupation	10	Processing for Hire/Printing and Publishing	283	202,700,854	201,181,510	973,727
73	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	158	133,145,051	110,735,987	535,959
73	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	53	28,262,232	22,508,518	143,967

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Public Utility Tax	13	Other Public Service	28	902,690	439,401	6,402
73	Business & Occupation	14	Insurance Agents/Brokers	140	31,973,127	31,948,666	154,621
73	Business & Occupation	16	Extracting, Extracting for Hire	51	9,900,179	9,784,411	47,360
73	Business & Occupation	19	Retailing of Interstate Transportation Equip.	98	63,647,701	41,109,785	198,966
73	Other Taxes	20	Tobacco Products	D	D	D	D
73	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	18,197,841	18,197,205	25,113
73	Public Utility Tax	26	Gas Dist., Telegraph	6	248,592	5,816	0
73	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	77	46,296,387	43,731,547	120,258
73	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	43,482,714	39,888,392	55,046
73	Other Taxes	36	Litter Tax	419	596,124,607	596,124,607	89,371
73	Public Utility Tax	49	Power	5	5,695	5,695	0
73	Business & Occupation	55	Public or Nonprofit Hospitals	40	2,947,362	2,927,125	43,907
73	Other Taxes	57	Petroleum Products Tax	D	D	D	D
73	Public Utility Tax	60	Water Distribution	10	744,327	708,327	35,231
73	Public Utility Tax	61	Sewer Collection	6	1,217,280	951,050	36,596
73	Other Taxes	64	Refuse Collection	D	D	D	D
73	Other Taxes	65	Hazardous Substance	10	1,960,091	1,955,644	13,689
73	Business & Occupation	80	Royalties; Child Care	334	597,184,273	593,390,436	2,872,010
73	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	27	94,784,958	94,784,958	446,438
73	Other Taxes	120	Motor Vehicle Sales/Leases	159	57,806,847	57,806,847	173,428
75	State Sales Tax	1	Retail Sales Tax	7,076	2,838,740,137	2,632,402,185	171,106,411
75	Business & Occupation	2	Retailing	6,499	2,834,839,870	2,741,300,464	12,911,651
75	Business & Occupation	3	Wholesaling	3,812	945,645,741	851,631,657	4,121,866
75	Business & Occupation	4	Service & Other Activities	803	76,444,974	75,284,178	1,129,236
75	State Use Tax	5	Use Tax	762	10,190,482	10,190,482	662,412
75	Business & Occupation	7	Manufacturing	299	38,687,274	33,562,024	162,443
75	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	38	9,251,790	4,161,871	79,034
75	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	34,538	34,538	167
75	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	1,009,779	1,009,429	4,881
75	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	24	4,783,057	3,774,282	23,951
75	Public Utility Tax	13	Other Public Service	6	725,973	515,253	9,793
75	Business & Occupation	14	Insurance Agents/Brokers	22	4,083,393	4,082,749	19,758

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
75	Business & Occupation	16	Extracting, Extracting for Hire	6	2,829,289	2,224,243	10,764
75	Business & Occupation	19	Retailing of Interstate Transportation Equip.	176	66,946,702	53,074,681	256,894
75	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
75	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
75	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	327,564	327,564	901
75	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
75	Other Taxes	36	Litter Tax	216	34,158,157	34,158,157	5,106
75	Public Utility Tax	49	Power	3	1,145	1,145	0
75	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
75	Other Taxes	57	Petroleum Products Tax	3	314,468	314,468	1,572
75	Public Utility Tax	60	Water Distribution	3	1,292	1,292	0
75	Public Utility Tax	61	Sewer Collection	D	D	D	D
75	Other Taxes	65	Hazardous Substance	13	365,979	365,979	2,557
75	Business & Occupation	80	Royalties; Child Care	30	1,315,221	1,222,837	5,915
75	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
75	Other Taxes	120	Motor Vehicle Sales/Leases	411	414,382,398	414,382,398	1,243,188
76	State Sales Tax	1	Retail Sales Tax	5,503	654,729,839	528,218,249	34,334,433
76	Business & Occupation	2	Retailing	4,383	650,247,324	585,456,115	2,757,546
76	Business & Occupation	3	Wholesaling	2,245	308,240,737	273,431,273	1,323,406
76	Business & Occupation	4	Service & Other Activities	998	58,653,356	55,175,403	827,672
76	State Use Tax	5	Use Tax	428	6,162,826	6,162,826	400,592
76	Business & Occupation	7	Manufacturing	271	39,150,304	38,860,715	188,074
76	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,050,780	1,050,780	20,203
76	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	1,502,617	1,502,507	7,270
76	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	46	10,544,137	10,544,137	51,035
76	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,429,261	1,429,261	9,132
76	Public Utility Tax	13	Other Public Service	D	D	D	D
76	Business & Occupation	14	Insurance Agents/Brokers	13	236,745	236,745	1,146
76	Business & Occupation	16	Extracting, Extracting for Hire	7	141,562	141,562	685
76	Business & Occupation	19	Retailing of Interstate Transportation Equip.	70	26,742,006	19,647,089	95,089
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	Other Taxes	36	Litter Tax	102	10,455,472	10,455,472	1,564
76	Public Utility Tax	49	Power	D	D	D	D
76	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
76	Public Utility Tax	60	Water Distribution	D	D	D	D
76	Public Utility Tax	61	Sewer Collection	D	D	D	D
76	Other Taxes	64	Refuse Collection	D	D	D	D
76	Other Taxes	65	Hazardous Substance	4	29,931	29,931	210
76	Business & Occupation	80	Royalties; Child Care	16	208,181	208,181	1,006
76	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
76	Other Taxes	120	Motor Vehicle Sales/Leases	12	4,359,026	4,359,026	13,077
78	State Sales Tax	1	Retail Sales Tax	703	373,658,500	297,248,175	19,321,142
78	Business & Occupation	2	Retailing	626	373,372,748	303,662,276	1,430,266
78	Business & Occupation	3	Wholesaling	167	217,022,744	136,140,534	658,906
78	Business & Occupation	4	Service & Other Activities	679	305,243,254	293,202,610	4,398,099
78	State Use Tax	5	Use Tax	112	7,790,618	7,790,618	506,399
78	Business & Occupation	7	Manufacturing	28	7,510,796	7,415,610	35,901
78	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	10	433,891	432,168	2,092
78	Business & Occupation	11	Public Road Construction/Gov't Contracting	12	21,455,080	21,454,405	103,838
78	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
78	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	564,032	123,954	600
78	Other Taxes	36	Litter Tax	107	15,393,701	15,393,701	2,282
78	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
78	Other Taxes	65	Hazardous Substance	D	D	D	D
78	Business & Occupation	80	Royalties; Child Care	21	2,402,638	2,401,562	11,622
79	State Sales Tax	1	Retail Sales Tax	2,885	927,417,427	864,908,611	56,219,155
79	Business & Occupation	2	Retailing	2,554	908,989,722	847,272,082	3,990,707
79	Business & Occupation	3	Wholesaling	362	55,831,993	14,859,444	71,926
79	Business & Occupation	4	Service & Other Activities	2,969	1,245,039,880	863,490,924	12,952,543
79	State Use Tax	5	Use Tax	611	28,280,973	28,280,973	1,838,312
79	Business & Occupation	7	Manufacturing	19	2,326,989	2,289,831	11,083
79	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	117,684	117,684	2,068
79	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	3	2,841	2,841	14
79	Business & Occupation	11	Public Road Construction/Gov't Contracting	6	361,461	361,461	1,750
79	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	407,465	407,465	2,315
79	Public Utility Tax	13	Other Public Service	6	165,782	165,782	3,062
79	Business & Occupation	14	Insurance Agents/Brokers	4	89,308	89,308	433

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
79	Business & Occupation	16	Extracting, Extracting for Hire	5	909,699	333,933	1,616
79	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,853,470	14,543	70
79	Other Taxes	20	Tobacco Products	D	D	D	D
79	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	47	6,933,428	3,704,874	10,190
79	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	367,050	367,050	451
79	Other Taxes	36	Litter Tax	328	73,693,697	73,693,697	10,979
79	Other Taxes	54	Syrup Tax	D	D	D	D
79	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
79	Public Utility Tax	60	Water Distribution	7	1,040,683	843,356	42,126
79	Public Utility Tax	61	Sewer Collection	D	D	D	D
79	Other Taxes	65	Hazardous Substance	D	D	D	D
79	Business & Occupation	80	Royalties; Child Care	84	32,066,861	31,952,398	154,661
79	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	302,551	302,551	1,425
79	Other Taxes	120	Motor Vehicle Sales/Leases	10	166,068	166,068	499
80	State Sales Tax	1	Retail Sales Tax	3,118	699,845,209	188,407,683	12,246,601
80	Business & Occupation	2	Retailing	3,017	675,944,229	577,052,472	2,717,929
80	Business & Occupation	3	Wholesaling	444	124,173,317	99,107,911	479,671
80	Business & Occupation	4	Service & Other Activities	14,391	13,092,452,088	11,805,009,141	177,075,542
80	State Use Tax	5	Use Tax	3,856	260,514,056	260,514,056	16,933,551
80	Business & Occupation	7	Manufacturing	324	41,526,931	41,100,233	198,941
80	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
80	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	773,410	773,410	3,743
80	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	12,503,890	7,901,347	38,244
80	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
80	Public Utility Tax	13	Other Public Service	3	22,402	21,904	(1)
80	Business & Occupation	14	Insurance Agents/Brokers	7	720,220	697,284	3,375
80	Business & Occupation	16	Extracting, Extracting for Hire	3	43,587	42,587	207
80	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	361,085	361,085	1,747
80	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
80	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	83	54,745,875	49,487,820	136,098
80	Other Taxes	36	Litter Tax	237	17,208,794	17,208,794	2,529

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
80	Business & Occupation	55	Public or Nonprofit Hospitals	145	5,163,600,146	4,051,612,670	60,774,194
80	Other Taxes	64	Refuse Collection	D	D	D	D
80	Other Taxes	65	Hazardous Substance	6	317,078	317,078	2,218
			Quality Maintenance Fee on Nursing Facility				
80	Other Taxes	78	Operators	151	4,900,886	4,900,886	31,856,173
80	Other Taxes	79	IMR	D	D	D	D
80	Business & Occupation	80	Royalties; Child Care	28	59,817,661	59,129,123	286,190
			Cleanup of Radioactive Waste for U.S. Gov't				
80	Business & Occupation	83	Environmental Remedial Action	7	7,061,351	7,061,351	33,257
80	Other Taxes	120	Motor Vehicle Sales/Leases	11	11,127	11,127	34
81	State Sales Tax	1	Retail Sales Tax	110	3,223,292	3,108,781	202,085
81	Business & Occupation	2	Retailing	101	3,182,796	3,072,994	14,477
81	Business & Occupation	3	Wholesaling	13	2,319,764	1,754,724	8,494
81	Business & Occupation	4	Service & Other Activities	4,943	3,292,644,855	3,135,083,818	47,026,480
81	State Use Tax	5	Use Tax	678	6,672,401	6,672,401	433,733
81	Business & Occupation	7	Manufacturing	D	D	D	D
81	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
81	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
81	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
81	Business & Occupation	16	Extracting, Extracting for Hire	3	1,109,407	1,109,407	5,370
			Travel Agent Commissions; International				
81	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
81	Other Taxes	36	Litter Tax	26	144,499	144,499	20
81	Business & Occupation	55	Public or Nonprofit Hospitals	9	1,448,592	1,448,592	21,731
81	Business & Occupation	80	Royalties; Child Care	11	1,169,658	1,169,658	5,661
82	State Sales Tax	1	Retail Sales Tax	782	168,205,879	137,439,836	8,933,594
82	Business & Occupation	2	Retailing	625	135,148,604	58,327,359	274,735
82	Business & Occupation	3	Wholesaling	113	18,408,228	10,310,869	49,895
82	Business & Occupation	4	Service & Other Activities	1,766	655,810,700	382,541,286	5,738,201
82	State Use Tax	5	Use Tax	598	150,727,051	150,727,051	9,797,264
82	Business & Occupation	7	Manufacturing	9	1,331,705	1,301,702	6,299
82	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
82	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	13,909	13,909	67
			Warehousing, Radio and TV Broadcasting;				
82	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
82	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
82	Public Utility Tax	13	Other Public Service	7	61,209	60,356	548
82	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
82	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	661,465	661,465	1,819
82	Other Taxes	36	Litter Tax	33	13,043,669	13,043,669	1,953
82	Public Utility Tax	49	Power	D	D	D	D
82	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
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	61	10,888,240	3,125,332	15,126
82	Other Taxes	120	Motor Vehicle Sales/Leases	5	104,908	104,908	316
83	State Sales Tax	1	Retail Sales Tax	486	120,837,656	92,014,645	5,980,948
83	Business & Occupation	2	Retailing	395	111,136,017	49,880,385	234,936
83	Business & Occupation	3	Wholesaling	88	27,492,169	5,801,641	28,078
83	Business & Occupation	4	Service & Other Activities	1,980	602,492,858	451,505,474	6,772,653
83	State Use Tax	5	Use Tax	297	5,991,066	5,991,066	389,429
83	Business & Occupation	7	Manufacturing	4	9,240,317	7,897	38
83	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
83	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	82,412	82,272	398
83	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,126,202	1,126,202	5,450
83	Public Utility Tax	13	Other Public Service	D	D	D	D
83	Business & Occupation	14	Insurance Agents/Brokers	3	377,287	377,287	1,826
83	Business & Occupation	16	Extracting, Extracting for Hire	3	1,012,489	1,012,489	4,900
83	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
83	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
83	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
83	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	124	80,754,185	73,285,551	201,534
83	Other Taxes	36	Litter Tax	30	5,938,051	5,938,051	891
83	Public Utility Tax	49	Power	D	D	D	D
83	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
83	Public Utility Tax	60	Water Distribution	3	25,998	25,998	1,287

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
83	Other Taxes	64	Refuse Collection	D	D	D	D
			Quality Maintenance Fee on Nursing Facility				
83	Other Taxes	78	Operators	4	102,427	102,427	665,787
83	Other Taxes	79	IMR	9	123,841,485	123,841,485	7,430,494
83	Business & Occupation	80	Royalties; Child Care	890	177,480,908	56,103,081	271,523
			Cleanup of Radioactive Waste for U.S. Gov't				
83	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
83	Other Taxes	120	Motor Vehicle Sales/Leases	4	1,453,946	1,453,946	4,362
84	State Sales Tax	1	Retail Sales Tax	103	15,085,958	14,595,443	948,705
84	Business & Occupation	2	Retailing	66	14,834,700	4,738,042	22,317
84	Business & Occupation	3	Wholesaling	9	515,126	296,520	1,438
84	Business & Occupation	4	Service & Other Activities	33	20,289,521	2,897,370	43,460
84	State Use Tax	5	Use Tax	8	984,632	984,632	64,002
84	Business & Occupation	7	Manufacturing	D	D	D	D
84	Other Taxes	36	Litter Tax	5	167,459	167,459	23
84	Business & Occupation	80	Royalties; Child Care	D	D	D	D
86	State Sales Tax	1	Retail Sales Tax	862	88,789,300	82,565,571	5,366,790
86	Business & Occupation	2	Retailing	662	87,387,806	83,156,028	391,681
86	Business & Occupation	3	Wholesaling	45	7,676,939	4,359,714	21,097
86	Business & Occupation	4	Service & Other Activities	669	295,205,970	154,632,053	2,319,506
86	State Use Tax	5	Use Tax	199	10,220,342	10,220,342	664,335
86	Business & Occupation	7	Manufacturing	D	D	D	D
86	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
86	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	1,708,884	1,708,884	8,270
			Warehousing, Radio and TV Broadcasting;				
86	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
86	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	480,633	475,458	3,022
86	Business & Occupation	14	Insurance Agents/Brokers	6	1,530,371	1,530,371	7,406
86	Other Taxes	20	Tobacco Products	D	D	D	D
			Travel Agent Commissions; International				
86	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	3	7,708,489	7,708,489	21,198
86	Other Taxes	36	Litter Tax	129	14,895,969	14,895,969	2,234
86	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
86	Public Utility Tax	60	Water Distribution	16	1,585,364	1,502,692	73,552
86	Public Utility Tax	61	Sewer Collection	3	36,708	36,708	1,411
86	Other Taxes	64	Refuse Collection	D	D	D	D
			Quality Maintenance Fee on Nursing Facility				
86	Other Taxes	78	Operators	D	D	D	D
86	Business & Occupation	80	Royalties; Child Care	9	3,152,927	3,152,927	15,256

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
87	State Sales Tax	1	Retail Sales Tax	2,784	1,590,947,687	415,437,126	27,003,512
87	Business & Occupation	2	Retailing	2,516	1,583,955,581	673,071,767	3,170,199
87	Business & Occupation	3	Wholesaling	945	1,101,122,880	631,674,297	3,057,326
87	Business & Occupation	4	Service & Other Activities	16,676	8,719,619,867	7,373,320,711	110,600,647
87	State Use Tax	5	Use Tax	2,444	194,103,847	194,103,847	12,616,830
87	Business & Occupation	7	Manufacturing	203	275,034,080	260,710,421	1,261,833
87	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	41,184,158	12,060,734	231,751
87	Business & Occupation	10	Processing for Hire/Printing and Publishing	74	21,301,897	20,719,141	100,278
87	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	79	812,206,586	758,563,614	3,671,458
87	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	188,914	188,914	1,126
87	Public Utility Tax	13	Other Public Service	11	280,802	280,802	4,655
87	Business & Occupation	14	Insurance Agents/Brokers	127	37,972,958	37,688,702	182,408
87	Business & Occupation	16	Extracting, Extracting for Hire	19	15,520,166	3,928,150	19,013
87	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	13,929,411	9,783,625	47,352
87	Other Taxes	20	Tobacco Products	D	D	D	D
87	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
87	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
87	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	33	26,202,076	26,168,144	71,961
87	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	951,933	951,933	1,313
87	Other Taxes	36	Litter Tax	164	43,484,908	43,484,908	6,507
87	Business & Occupation	55	Public or Nonprofit Hospitals	21	1,655,032	1,654,982	24,825
87	Public Utility Tax	60	Water Distribution	D	D	D	D
87	Other Taxes	64	Refuse Collection	D	D	D	D
87	Other Taxes	65	Hazardous Substance	10	43,515,807	43,515,807	304,610
87	Other Taxes	78	Quality Maintenance Fee on Nursing Facility Operators	D	D	D	D
87	Business & Occupation	80	Royalties; Child Care	113	48,573,618	48,253,929	233,552
87	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	105	977,546,691	976,337,284	4,598,560
87	Other Taxes	120	Motor Vehicle Sales/Leases	15	1,431,951	1,431,951	4,299
88	State Sales Tax	1	Retail Sales Tax	20	695,480	619,965	40,299
88	Business & Occupation	2	Retailing	14	667,665	596,036	2,805
88	Business & Occupation	3	Wholesaling	7	82,188	82,188	397

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
88	Business & Occupation	4	Service & Other Activities	41	3,160,096	3,154,230	47,309
88	State Use Tax	5	Use Tax	9	6,674	6,674	435
88	Business & Occupation	7	Manufacturing	D	D	D	D
88	Other Taxes	36	Litter Tax	D	D	D	D
88	Business & Occupation	80	Royalties; Child Care	D	D	D	D
89	State Sales Tax	1	Retail Sales Tax	1,182	40,867,052	27,565,983	1,791,811
89	Business & Occupation	2	Retailing	764	39,542,832	25,675,328	120,924
89	Business & Occupation	3	Wholesaling	325	18,251,360	8,195,615	39,660
89	Business & Occupation	4	Service & Other Activities	983	228,201,347	154,700,469	2,320,554
89	State Use Tax	5	Use Tax	125	689,047	689,047	44,796
89	Business & Occupation	7	Manufacturing	92	7,510,564	7,157,530	34,643
89	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	16,604,596	16,603,967	80,361
89	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,834,961	1,803,361	8,728
89	Business & Occupation	14	Insurance Agents/Brokers	7	484,152	484,152	2,343
89	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	22	890,126	890,126	133
89	Business & Occupation	80	Royalties; Child Care	114	20,337,985	20,335,571	98,432
89	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	1,585,221	1,585,221	7,464
89	Other Taxes	120	Motor Vehicle Sales/Leases	4	80,004	80,004	241
91	State Sales Tax	1	Retail Sales Tax	99	25,440,224	25,324,265	1,646,087
91	Business & Occupation	2	Retailing	92	14,441,894	13,081,222	61,613
91	Business & Occupation	3	Wholesaling	5	343,888	343,874	1,666
91	Business & Occupation	4	Service & Other Activities	101	88,669,961	86,221,243	1,293,328
91	State Use Tax	5	Use Tax	105	39,545,076	39,545,076	2,570,434
91	Business & Occupation	7	Manufacturing	D	D	D	D
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	3	1,563,333	1,563,333	7,566
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	Public Utility Tax	49	Power	D	D	D	D
91	Public Utility Tax	60	Water Distribution	61	46,498,088	46,222,684	2,324,546
91	Public Utility Tax	61	Sewer Collection	62	18,920,336	18,325,289	705,890

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
91	Other Taxes	64	Refuse Collection	41	17,012,842	15,218,366	547,862
91	Other Taxes	65	Hazardous Substance	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
91	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
92	State Sales Tax	1	Retail Sales Tax	31	10,655,523	7,354,059	478,018
92	Business & Occupation	2	Retailing	26	10,015,383	5,133,997	24,179
92	Business & Occupation	3	Wholesaling	D	D	D	D
92	Business & Occupation	4	Service & Other Activities	25	9,072,118	8,146,905	122,206
92	State Use Tax	5	Use Tax	54	9,210,820	9,210,820	598,704
			Warehousing, Radio and TV Broadcasting;				
92	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
92	Other Taxes	36	Litter Tax	3	2,785,446	2,785,446	418
92	Other Taxes	64	Refuse Collection	D	D	D	D
92	Other Taxes	120	Motor Vehicle Sales/Leases	D	D	D	D
93	State Sales Tax	1	Retail Sales Tax	D	D	D	D
93	Business & Occupation	2	Retailing	D	D	D	D
93	Business & Occupation	4	Service & Other Activities	D	D	D	D
93	State Use Tax	5	Use Tax	7	1,989,451	1,989,451	129,317
94	State Sales Tax	1	Retail Sales Tax	22	1,758,843	1,752,700	113,925
94	Business & Occupation	2	Retailing	20	1,531,966	943,028	4,438
94	Business & Occupation	3	Wholesaling	D	D	D	D
94	Business & Occupation	4	Service & Other Activities	27	48,558,104	46,900,480	703,511
94	State Use Tax	5	Use Tax	22	9,172,144	9,172,144	596,191
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	65	8,452,921	8,393,636	545,593
95	Business & Occupation	2	Retailing	51	7,229,490	6,720,519	31,650
95	Business & Occupation	3	Wholesaling	3	544,832	544,832	2,635
95	Business & Occupation	4	Service & Other Activities	48	9,633,913	7,920,660	118,818
95	State Use Tax	5	Use Tax	27	8,861,041	8,861,041	575,970
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	Other Taxes	36	Litter Tax	D	D	D	D
95	Public Utility Tax	60	Water Distribution	5	270,530	270,530	13,583
95	Other Taxes	64	Refuse Collection	D	D	D	D
95	Business & Occupation	80	Royalties; Child Care	18	1,235,349	1,235,349	5,976
96	State Sales Tax	1	Retail Sales Tax	18	2,035,993	1,722,610	111,970
96	Business & Occupation	2	Retailing	19	2,086,825	1,866,522	8,791
96	Business & Occupation	3	Wholesaling	6	2,333,295	780,116	3,774

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
96	Business & Occupation	4	Service & Other Activities	35	11,711,578	10,597,164	158,961
96	State Use Tax	5	Use Tax	19	11,377,516	11,377,516	739,534
96	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
96	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
96	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
96	Business & Occupation	14	Insurance Agents/Brokers	3	409,886	409,886	1,984
			Travel Agent Commissions; International				
96	Business & Occupation	28	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
97	State Sales Tax	1	Retail Sales Tax	D	D	D	D
97	Business & Occupation	2	Retailing	D	D	D	D
97	Business & Occupation	4	Service & Other Activities	5	204,158	178,783	2,682
97	Business & Occupation	7	Manufacturing	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	3	17,525	17,525	1,139
99	Business & Occupation	2	Retailing	3	17,525	17,525	83
99	Business & Occupation	3	Wholesaling	D	D	D	D
99	Business & Occupation	4	Service & Other Activities	D	D	D	D
99	State Use Tax	5	Use Tax	59	8,574,397	8,574,397	557,337
99	Other Taxes	120	Motor Vehicle Sales/Leases	56	615,778	615,778	1,850