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

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of SIC codes go to: http://www.osha.gov/pls/imis/sic_manual.html
3. Some of the SIC codes are not legitimate codes, including SIC of "0000". 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
0000	State Sales Tax	1	Retail Sales Tax	21	612,350	274,068	17,817
0000	Business & Occupation	2	Retailing	21	612,350	271,970	1,284
0000	Business & Occupation	3	Wholesaling	6	29,527	29,047	148
0000	Business & Occupation	4	Service & Other Activities	17	276,001	226,812	4,742
0000	State Use Tax	5	Use Tax	3	89,752	89,752	5,834
0000	Business & Occupation	7	Manufacturing	D	D	D	D
0000	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0000	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0000	Other Taxes	36	Litter Tax	D	D	D	D
0000	Business & Occupation	58	Selected Business Services	3	32,905	32,905	823
0111	State Sales Tax	1	Retail Sales Tax	3	12,636	12,636	821
0111	Business & Occupation	2	Retailing	3	12,636	12,636	60
0111	Business & Occupation	3	Wholesaling	D	D	D	D
0111	Business & Occupation	4	Service & Other Activities	D	D	D	D
0111	State Use Tax	5	Use Tax	D	D	D	D
0111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0116	Business & Occupation	3	Wholesaling	D	D	D	D
0116	Other Taxes	36	Litter Tax	D	D	D	D
0119	State Sales Tax	1	Retail Sales Tax	5	1,316,512	1,171,946	76,175
0119	Business & Occupation	2	Retailing	5	1,316,512	1,315,944	6,198
0119	Business & Occupation	3	Wholesaling	4	909,063	909,063	4,599
0119	Business & Occupation	4	Service & Other Activities	3	350,123	350,123	7,318
0119	State Use Tax	5	Use Tax	7	63,647	63,647	4,137
0119	Business & Occupation	7	Manufacturing	D	D	D	D
0119	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	6,668,850	2,562,892	283
0119	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0119	Other Taxes	36	Litter Tax	D	D	D	D
0134	State Sales Tax	1	Retail Sales Tax	4	182,733	134,926	8,770
0134	Business & Occupation	2	Retailing	4	182,733	182,733	860
0134	Business & Occupation	4	Service & Other Activities	D	D	D	D
0134	State Use Tax	5	Use Tax	D	D	D	D
0139	State Sales Tax	1	Retail Sales Tax	12	39,440	15,740	1,022
0139	Business & Occupation	2	Retailing	12	39,440	39,343	184
0139	Business & Occupation	3	Wholesaling	14	9,560,248	9,560,248	48,372
0139	Business & Occupation	4	Service & Other Activities	11	718,471	718,471	15,016
0139	State Use Tax	5	Use Tax	5	105,821	105,821	6,877
0139	Business & Occupation	7	Manufacturing	D	D	D	D
0139	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	234,192	234,192	4,510
0139	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0139	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0139	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0139	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0161	State Sales Tax	1	Retail Sales Tax	27	632,323	310,426	20,176
0161	Business & Occupation	2	Retailing	27	632,323	561,418	2,643
0161	Business & Occupation	3	Wholesaling	13	11,158,853	5,110,082	25,857
0161	Business & Occupation	4	Service & Other Activities	9	2,319,998	2,319,998	48,489
0161	State Use Tax	5	Use Tax	6	117,551	117,551	7,641
0161	Business & Occupation	7	Manufacturing	D	D	D	D
0161	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0161	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0161	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	7,606	7,606	26
0161	Other Taxes	36	Litter Tax	D	D	D	D
0161	Business & Occupation	58	Selected Business Services	D	D	D	D
0171	State Sales Tax	1	Retail Sales Tax	29	2,728,227	1,703,735	110,744
0171	Business & Occupation	2	Retailing	30	2,736,121	2,718,006	12,804
0171	Business & Occupation	3	Wholesaling	12	1,675,545	886,339	4,484
0171	Business & Occupation	4	Service & Other Activities	D	D	D	D
0171	State Use Tax	5	Use Tax	4	61,817	61,817	4,018
0171	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0171	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,013,592	1,013,592	3,497
0172	State Sales Tax	1	Retail Sales Tax	9	2,169,453	1,968,234	127,933
0172	Business & Occupation	2	Retailing	9	2,169,453	2,116,348	9,967
0172	Business & Occupation	3	Wholesaling	8	4,877,636	3,199,755	16,193
0172	Business & Occupation	4	Service & Other Activities	5	414,851	414,851	8,677
0172	State Use Tax	5	Use Tax	8	7,855	7,855	511
0172	Business & Occupation	6	Internal Distribution	D	D	D	D
0172	Business & Occupation	7	Manufacturing	3	1,696,060	1,696,060	8,579
0172	Other Taxes	36	Litter Tax	7	922,578	922,578	138
0172	Business & Occupation	58	Selected Business Services	D	D	D	D
0173	State Sales Tax	1	Retail Sales Tax	3	268,820	567	37
0173	Business & Occupation	2	Retailing	3	268,820	268,085	1,263
0173	Business & Occupation	3	Wholesaling	D	D	D	D
0173	Other Taxes	36	Litter Tax	D	D	D	D
0175	State Sales Tax	1	Retail Sales Tax	28	688,091	556,293	36,159
0175	Business & Occupation	2	Retailing	28	688,091	654,108	3,082
0175	Business & Occupation	3	Wholesaling	14	1,827,155	962,790	4,869
0175	Business & Occupation	4	Service & Other Activities	6	721,964	721,964	15,090
0175	State Use Tax	5	Use Tax	10	938,204	938,204	60,983
0175	Business & Occupation	7	Manufacturing	D	D	D	D
0175	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	4,683,521	4,683,521	23,699
0175	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0175	Other Taxes	36	Litter Tax	4	187,795	187,795	28
0175	Business & Occupation	58	Selected Business Services	D	D	D	D
0179	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0179	Business & Occupation	2	Retailing	D	D	D	D
0179	Business & Occupation	3	Wholesaling	D	D	D	D
0181	State Sales Tax	1	Retail Sales Tax	225	19,035,642	18,387,622	1,195,201
0181	Business & Occupation	2	Retailing	225	19,051,534	18,714,420	88,151
0181	Business & Occupation	3	Wholesaling	139	43,108,381	16,519,807	83,585
0181	Business & Occupation	4	Service & Other Activities	35	1,228,979	1,077,851	22,529
0181	State Use Tax	5	Use Tax	46	739,494	739,494	48,073
0181	Business & Occupation	6	Internal Distribution	3	560,003	560,003	2,834
0181	Business & Occupation	7	Manufacturing	4	2,483,216	2,474,374	12,522

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0181	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0181	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0181	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0181	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	13,365	13,365	67
0181	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	626,746	626,746	2,161
0181	Other Taxes	36	Litter Tax	14	14,299,948	14,299,948	2,146
0181	Business & Occupation	58	Selected Business Services	7	201,105	201,105	5,028
0181	Other Taxes	65	Hazardous Substance	D	D	D	D
0182	State Sales Tax	1	Retail Sales Tax	9	302,918	287,651	18,697
0182	Business & Occupation	2	Retailing	9	302,918	298,187	1,404
0182	Business & Occupation	3	Wholesaling	10	733,823	733,823	3,713
0182	State Use Tax	5	Use Tax	3	477,641	477,641	31,045
0182	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0182	Other Taxes	36	Litter Tax	3	275,116	275,116	41
0191	State Sales Tax	1	Retail Sales Tax	13	213,851	198,335	12,891
0191	Business & Occupation	2	Retailing	13	213,876	213,775	1,005
0191	Business & Occupation	3	Wholesaling	4	461,071	288,562	1,460
0191	Business & Occupation	4	Service & Other Activities	D	D	D	D
0191	State Use Tax	5	Use Tax	5	24,911	24,911	1,619
0191	Business & Occupation	7	Manufacturing	D	D	D	D
0191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0211	State Sales Tax	1	Retail Sales Tax	4	264,394	243,974	15,857
0211	Business & Occupation	2	Retailing	4	264,394	57,670	272
0211	Business & Occupation	3	Wholesaling	6	16,546,534	16,546,534	(68,358)
0211	Business & Occupation	4	Service & Other Activities	3	663,768	662,465	13,847
0211	State Use Tax	5	Use Tax	D	D	D	D
0211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0212	State Sales Tax	1	Retail Sales Tax	20	145,446	100,949	6,565
0212	Business & Occupation	2	Retailing	20	145,446	143,622	679
0212	Business & Occupation	3	Wholesaling	8	308,556	294,478	1,489
0212	Business & Occupation	4	Service & Other Activities	4	478,461	478,461	10,000
0212	State Use Tax	5	Use Tax	D	D	D	D
0212	Business & Occupation	7	Manufacturing	D	D	D	D
0212	Other Taxes	36	Litter Tax	D	D	D	D
0212	Business & Occupation	58	Selected Business Services	D	D	D	D
0213	State Sales Tax	1	Retail Sales Tax	6	74,169	64,030	4,162
0213	Business & Occupation	2	Retailing	6	74,169	74,169	349
0213	Business & Occupation	3	Wholesaling	4	113,582	22,792	117
0213	Business & Occupation	4	Service & Other Activities	D	D	D	D
0213	State Use Tax	5	Use Tax	D	D	D	D
0213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0213	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0213	Other Taxes	36	Litter Tax	D	D	D	D
0214	State Sales Tax	1	Retail Sales Tax	18	127,438	112,322	7,306
0214	Business & Occupation	2	Retailing	20	145,367	135,330	634
0214	Business & Occupation	3	Wholesaling	12	63,283	62,905	318
0214	Business & Occupation	4	Service & Other Activities	8	26,387	22,572	471
0214	State Use Tax	5	Use Tax	D	D	D	D
0214	Business & Occupation	7	Manufacturing	D	D	D	D
0214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0214	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0219	State Sales Tax	1	Retail Sales Tax	7	213,478	209,904	13,643
0219	Business & Occupation	2	Retailing	8	214,122	214,122	1,006
0219	Business & Occupation	3	Wholesaling	4	79,560	79,560	402
0219	Business & Occupation	4	Service & Other Activities	D	D	D	D
0241	State Sales Tax	1	Retail Sales Tax	11	1,249,086	788,249	51,239
0241	Business & Occupation	2	Retailing	12	1,421,099	1,343,261	6,324
0241	Business & Occupation	3	Wholesaling	11	3,464,618	3,166,421	16,026
0241	Business & Occupation	4	Service & Other Activities	3	169,112	169,112	3,535
0241	State Use Tax	5	Use Tax	3	58,607	58,607	3,809
0241	Business & Occupation	6	Internal Distribution	D	D	D	D
0241	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0241	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0241	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0241	Other Taxes	36	Litter Tax	4	669,001	669,001	100
0251	State Sales Tax	1	Retail Sales Tax	3	235,717	105,627	6,867
0251	Business & Occupation	2	Retailing	3	235,717	235,717	1,110
0251	Business & Occupation	3	Wholesaling	D	D	D	D
0251	Business & Occupation	4	Service & Other Activities	3	64,658	64,658	1,351
0251	State Use Tax	5	Use Tax	D	D	D	D
0251	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	2,563,822	2,556,277	3,682
0251	Other Taxes	36	Litter Tax	D	D	D	D
0252	State Sales Tax	1	Retail Sales Tax	7	643,685	392,029	25,482
0252	Business & Occupation	2	Retailing	7	643,685	636,747	2,996
0252	Business & Occupation	3	Wholesaling	7	44,345,306	43,545,932	220,343
0252	Business & Occupation	4	Service & Other Activities	D	D	D	D
0252	State Use Tax	5	Use Tax	4	739,623	739,623	48,075
0252	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0252	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0252	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0252	Other Taxes	36	Litter Tax	5	42,744,004	42,744,004	6,412
0254	State Sales Tax	1	Retail Sales Tax	8	132,820	105,887	6,883
0254	Business & Occupation	2	Retailing	8	132,820	123,686	583
0254	Business & Occupation	3	Wholesaling	4	2,250,288	1,190,754	6,024
0254	Business & Occupation	4	Service & Other Activities	3	99,839	99,839	2,087
0254	State Use Tax	5	Use Tax	D	D	D	D
0254	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0254	Other Taxes	36	Litter Tax	3	34,106,469	34,106,469	5,115
0259	State Sales Tax	1	Retail Sales Tax	13	164,282	59,471	3,866
0259	Business & Occupation	2	Retailing	13	164,282	63,767	303
0259	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0259	Business & Occupation	4	Service & Other Activities	3	18,795	18,795	393
0259	State Use Tax	5	Use Tax	D	D	D	D
0259	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0259	Other Taxes	36	Litter Tax	D	D	D	D
0271	State Sales Tax	1	Retail Sales Tax	11	410,606	284,570	18,498
0271	Business & Occupation	2	Retailing	12	411,596	328,758	1,548
0271	Business & Occupation	3	Wholesaling	5	38,255	30,470	154
0271	Business & Occupation	4	Service & Other Activities	D	D	D	D
0271	Business & Occupation	7	Manufacturing	D	D	D	D
0271	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0271	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
0271	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	77,267	77,267	110
0271	Business & Occupation	58	Selected Business Services	D	D	D	D
0272	State Sales Tax	1	Retail Sales Tax	21	139,760	65,461	4,255
0272	Business & Occupation	2	Retailing	21	139,760	128,779	605
0272	Business & Occupation	3	Wholesaling	7	9,863	8,819	44
0272	Business & Occupation	4	Service & Other Activities	25	930,439	707,041	14,782
0272	State Use Tax	5	Use Tax	D	D	D	D
0272	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0272	Business & Occupation	58	Selected Business Services	D	D	D	D
0273	State Sales Tax	1	Retail Sales Tax	8	356,106	32,623	2,123
0273	Business & Occupation	2	Retailing	8	356,106	154,309	729
0273	Business & Occupation	3	Wholesaling	9	1,898,544	852,858	4,315
0273	Business & Occupation	4	Service & Other Activities	D	D	D	D
0273	State Use Tax	5	Use Tax	4	7,872	7,872	511
0273	Business & Occupation	7	Manufacturing	D	D	D	D
0273	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0273	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0273	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
0273	Other Taxes	36	Litter Tax	D	D	D	D
0273	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0279	State Sales Tax	1	Retail Sales Tax	94	2,422,305	1,811,719	117,771
0279	Business & Occupation	2	Retailing	93	1,730,159	1,486,226	6,994
0279	Business & Occupation	3	Wholesaling	45	7,791,699	5,732,981	29,010
0279	Business & Occupation	4	Service & Other Activities	46	1,328,636	1,267,630	26,492
0279	State Use Tax	5	Use Tax	13	88,158	88,158	5,731
0279	Business & Occupation	7	Manufacturing	D	D	D	D
0279	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0279	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0279	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0279	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0279	Other Taxes	36	Litter Tax	12	5,473,712	5,473,712	821
0279	Business & Occupation	58	Selected Business Services	D	D	D	D
0291	State Sales Tax	1	Retail Sales Tax	15	76,258	61,629	4,005
0291	Business & Occupation	2	Retailing	15	76,258	76,258	360
0291	Business & Occupation	3	Wholesaling	7	37,487	37,487	190
0291	Business & Occupation	4	Service & Other Activities	8	1,023,882	1,023,882	21,399
0291	State Use Tax	5	Use Tax	D	D	D	D
0291	Business & Occupation	58	Selected Business Services	D	D	D	D
0711	State Sales Tax	1	Retail Sales Tax	35	2,084,499	1,865,338	121,248
0711	Business & Occupation	2	Retailing	35	2,088,681	2,043,339	9,623
0711	Business & Occupation	3	Wholesaling	10	1,291,773	1,291,773	6,539
0711	Business & Occupation	4	Service & Other Activities	14	778,149	777,528	16,251
0711	State Use Tax	5	Use Tax	3	10,902	10,902	709
0711	Business & Occupation	7	Manufacturing	D	D	D	D
0711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	103,653	18,110	349
0711	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0711	Business & Occupation	58	Selected Business Services	D	D	D	D
0721	State Sales Tax	1	Retail Sales Tax	83	14,857,093	11,434,098	743,210
0721	Business & Occupation	2	Retailing	83	14,859,217	13,620,968	64,161
0721	Business & Occupation	3	Wholesaling	65	5,499,601	4,747,759	24,021
0721	Business & Occupation	4	Service & Other Activities	145	30,216,363	29,370,017	613,834
0721	State Use Tax	5	Use Tax	34	1,355,809	1,355,809	88,135
0721	Business & Occupation	6	Internal Distribution	D	D	D	D
0721	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	278,685	278,685	1,410
0721	Public Utility Tax	13	Other Public Service	D	D	D	D
0721	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0721	Business & Occupation	16	Extracting, Extracting for Hire	3	2,291,775	2,291,775	11,596
0721	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	148,136	148,136	750
0721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0721	Other Taxes	36	Litter Tax	4	114,331	114,331	17
0721	Business & Occupation	58	Selected Business Services	3	609,102	565,107	14,127
0721	Other Taxes	65	Hazardous Substance	D	D	D	D
0721	Business & Occupation	72	Financial Business Services	D	D	D	D
0722	State Sales Tax	1	Retail Sales Tax	7	200,463	200,463	13,029
0722	Business & Occupation	2	Retailing	7	200,463	174,905	824
0722	Business & Occupation	3	Wholesaling	4	171,821	171,821	869
0722	Business & Occupation	4	Service & Other Activities	34	4,927,224	4,883,874	102,071
0722	State Use Tax	5	Use Tax	6	109,024	109,024	7,091
0722	Business & Occupation	7	Manufacturing	3	12,456,796	12,456,796	63,031
0722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0722	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	741,214	741,214	3,749
0722	Public Utility Tax	13	Other Public Service	D	D	D	D
0722	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0722	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0723	State Sales Tax	1	Retail Sales Tax	17	727,467	368,198	23,934
0723	Business & Occupation	2	Retailing	17	727,467	712,747	3,357
0723	Business & Occupation	3	Wholesaling	24	48,666,536	37,370,893	189,093
0723	Business & Occupation	4	Service & Other Activities	26	10,795,580	7,890,394	164,907
0723	State Use Tax	5	Use Tax	12	784,164	784,164	50,968
0723	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0723	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	789,439	721,451	13,889
0723	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	597,036	597,036	3,022
0723	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0723	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0723	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	9,720,694	8,276,867	909
0723	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	17,439,237	17,439,237	88,246
0723	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	101,706,304	95,899,718	330,857
0723	Other Taxes	36	Litter Tax	13	20,389,060	20,389,060	3,057
0723	Business & Occupation	58	Selected Business Services	3	27,968	27,968	699
0723	Business & Occupation	72	Financial Business Services	D	D	D	D
0741	State Sales Tax	1	Retail Sales Tax	20	1,088,494	988,874	64,279
0741	Business & Occupation	2	Retailing	20	1,088,495	1,087,980	5,126
0741	Business & Occupation	3	Wholesaling	3	122,959	34,039	172
0741	Business & Occupation	4	Service & Other Activities	24	5,554,992	5,554,992	116,102
0741	State Use Tax	5	Use Tax	D	D	D	D
0741	Business & Occupation	7	Manufacturing	D	D	D	D
0741	Other Taxes	36	Litter Tax	D	D	D	D
0741	Other Taxes	65	Hazardous Substance	D	D	D	D
0741	Business & Occupation	72	Financial Business Services	D	D	D	D
0742	State Sales Tax	1	Retail Sales Tax	549	42,027,364	35,157,197	2,285,378
0742	Business & Occupation	2	Retailing	548	42,051,301	41,853,271	197,138
0742	Business & Occupation	3	Wholesaling	23	1,199,476	1,198,692	6,067
0742	Business & Occupation	4	Service & Other Activities	658	179,566,052	178,970,767	3,740,389
0742	State Use Tax	5	Use Tax	202	2,274,866	2,274,866	147,967
0742	Business & Occupation	7	Manufacturing	3	39,672	39,672	200
0742	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0742	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0742	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	378,062	378,062	1,913

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0742	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0742	Other Taxes	36	Litter Tax	123	6,428,266	6,428,266	965
0742	Business & Occupation	58	Selected Business Services	6	365,955	365,955	9,148
0742	Other Taxes	65	Hazardous Substance	22	61,602	61,602	430
0742	Business & Occupation	72	Financial Business Services	D	D	D	D
0751	State Sales Tax	1	Retail Sales Tax	77	8,734,511	3,994,922	259,843
0751	Business & Occupation	2	Retailing	78	8,840,294	8,824,457	41,569
0751	Business & Occupation	3	Wholesaling	38	1,988,495	1,809,176	9,155
0751	Business & Occupation	4	Service & Other Activities	34	1,822,720	1,822,720	38,093
0751	State Use Tax	5	Use Tax	13	158,335	158,335	10,294
0751	Business & Occupation	7	Manufacturing	D	D	D	D
0751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	17,698	17,698	304
0751	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	12,956	12,956	67
0751	Public Utility Tax	13	Other Public Service	D	D	D	D
0751	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0751	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0751	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	13,317	13,317	20
0751	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	26	306,410,388	304,213,764	438,069
0751	Other Taxes	36	Litter Tax	16	49,359,206	49,359,206	7,402
0751	Other Taxes	65	Hazardous Substance	D	D	D	D
0751	Business & Occupation	72	Financial Business Services	D	D	D	D
0752	State Sales Tax	1	Retail Sales Tax	431	9,990,895	7,841,298	509,698
0752	Business & Occupation	2	Retailing	431	10,050,304	8,997,099	42,372
0752	Business & Occupation	3	Wholesaling	69	2,643,265	1,360,958	6,892
0752	Business & Occupation	4	Service & Other Activities	853	33,304,655	32,701,582	683,470
0752	State Use Tax	5	Use Tax	133	390,213	390,213	25,358
0752	Business & Occupation	7	Manufacturing	4	97,052	96,268	488
0752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	67,474	67,474	1,291
0752	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0752	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0752	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0752	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0752	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0752	Other Taxes	20	Tobacco Products	D	D	D	D
0752	Other Taxes	36	Litter Tax	30	465,477	465,477	71
0752	Business & Occupation	58	Selected Business Services	24	1,390,581	1,389,984	34,753
0752	Other Taxes	65	Hazardous Substance	D	D	D	D
0752	Business & Occupation	72	Financial Business Services	9	121,864	121,864	2,073
0761	State Sales Tax	1	Retail Sales Tax	8	2,132,262	2,029,913	131,946
0761	Business & Occupation	2	Retailing	8	2,132,262	2,131,532	10,041
0761	Business & Occupation	3	Wholesaling	5	187,882	187,882	950
0761	Business & Occupation	4	Service & Other Activities	14	4,017,430	2,754,070	57,562
0761	State Use Tax	5	Use Tax	D	D	D	D
0761	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0761	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0762	State Sales Tax	1	Retail Sales Tax	3	164,489	164,489	10,690
0762	Business & Occupation	2	Retailing	3	164,489	164,489	772
0762	Business & Occupation	3	Wholesaling	D	D	D	D
0762	Business & Occupation	4	Service & Other Activities	9	1,810,394	1,810,394	37,840
0762	State Use Tax	5	Use Tax	3	77,473	77,473	5,035
0762	Business & Occupation	58	Selected Business Services	D	D	D	D
0781	State Sales Tax	1	Retail Sales Tax	320	42,881,800	42,519,814	2,763,784
0781	Business & Occupation	2	Retailing	320	42,882,501	42,749,372	201,350
0781	Business & Occupation	3	Wholesaling	124	17,522,219	15,996,581	80,934
0781	Business & Occupation	4	Service & Other Activities	107	2,661,416	2,661,233	55,614
0781	State Use Tax	5	Use Tax	52	1,209,466	1,209,466	81,517
0781	Business & Occupation	6	Internal Distribution	D	D	D	D
0781	Business & Occupation	7	Manufacturing	D	D	D	D
0781	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0781	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,348,309	2,348,309	11,881
0781	Business & Occupation	16	Extracting, Extracting for Hire	3	182,315	182,315	922
0781	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	2,664,675	2,664,675	13,483
0781	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0781	Other Taxes	36	Litter Tax	D	D	D	D
0781	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0781	Business & Occupation	58	Selected Business Services	117	20,740,515	19,426,516	485,678
0781	Business & Occupation	72	Financial Business Services	D	D	D	D
0782	State Sales Tax	1	Retail Sales Tax	3,960	262,083,741	256,301,134	16,660,294
0782	Business & Occupation	2	Retailing	3,961	264,236,825	260,605,886	1,227,521
0782	Business & Occupation	3	Wholesaling	828	52,749,592	49,387,961	250,360
0782	Business & Occupation	4	Service & Other Activities	816	11,942,437	11,754,472	244,703
0782	State Use Tax	5	Use Tax	277	2,058,167	2,058,167	135,904
0782	Business & Occupation	6	Internal Distribution	4	71,621	71,621	362
0782	Business & Occupation	7	Manufacturing	11	1,778,297	1,777,803	8,995
0782	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	104,085	104,085	1,931
0782	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	94,091	94,091	477
0782	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	52	3,844,922	3,844,655	19,469
0782	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	24,973	24,973	157
0782	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0782	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	25,751	25,751	3
0782	Business & Occupation	16	Extracting, Extracting for Hire	27	3,540,375	3,540,375	17,915
0782	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	30	6,982,443	6,982,443	35,330
0782	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
0782	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	80,222	80,222	407

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0782	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	168,122	168,122	581
0782	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
0782	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0782	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
0782	Other Taxes	36	Litter Tax	15	1,494,134	1,494,134	223
0782	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
0782	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0782	Business & Occupation	58	Selected Business Services	126	4,564,642	4,531,478	113,304
0782	Public Utility Tax	60	Water Distribution	D	D	D	D
0782	Other Taxes	64	Refuse Collection	D	D	D	D
0782	Other Taxes	65	Hazardous Substance	4	48,702	48,702	340
0782	Business & Occupation	72	Financial Business Services	7	27,150	27,150	461
0783	State Sales Tax	1	Retail Sales Tax	332	29,620,590	29,259,227	1,902,051
0783	Business & Occupation	2	Retailing	332	29,829,244	29,594,450	139,388
0783	Business & Occupation	3	Wholesaling	123	3,807,201	3,230,842	16,355
0783	Business & Occupation	4	Service & Other Activities	110	24,013,319	23,936,100	500,520
0783	State Use Tax	5	Use Tax	18	87,938	87,938	6,509
0783	Business & Occupation	7	Manufacturing	D	D	D	D
0783	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	30,050	30,050	153
0783	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0783	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0783	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0783	Business & Occupation	16	Extracting, Extracting for Hire	59	4,743,488	4,703,300	23,799
0783	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0783	Other Taxes	36	Litter Tax	D	D	D	D
0783	Business & Occupation	58	Selected Business Services	7	53,455	53,455	1,339
0783	Business & Occupation	72	Financial Business Services	D	D	D	D
0811	State Sales Tax	1	Retail Sales Tax	143	3,597,780	3,438,220	223,492
0811	Business & Occupation	2	Retailing	144	3,598,341	3,569,278	16,809

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0811	Business & Occupation	3	Wholesaling	61	61,917,038	59,911,833	303,159
0811	Business & Occupation	4	Service & Other Activities	16	1,233,368	1,233,368	25,781
0811	State Use Tax	5	Use Tax	19	321,917	321,917	20,927
0811	Business & Occupation	6	Internal Distribution	D	D	D	D
0811	Business & Occupation	7	Manufacturing	5	1,561,287	1,561,287	7,900
0811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0811	Business & Occupation	16	Extracting, Extracting for Hire	23	11,508,938	11,256,980	56,961
0811	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0811	Other Taxes	36	Litter Tax	3	7,858	7,858	1
0811	Business & Occupation	58	Selected Business Services	4	251,432	168,566	4,217
0811	Business & Occupation	72	Financial Business Services	D	D	D	D
0831	State Sales Tax	1	Retail Sales Tax	9	322,265	319,623	20,774
0831	Business & Occupation	2	Retailing	9	322,265	322,132	1,519
0831	Business & Occupation	3	Wholesaling	50	3,252,114	3,020,332	15,283
0831	Business & Occupation	4	Service & Other Activities	6	1,447,578	1,447,578	30,253
0831	State Use Tax	5	Use Tax	D	D	D	D
0831	Business & Occupation	7	Manufacturing	D	D	D	D
0831	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0831	Business & Occupation	16	Extracting, Extracting for Hire	7	94,711	94,711	480
0831	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	72,536	72,536	366
0851	State Sales Tax	1	Retail Sales Tax	62	4,632,511	4,499,322	292,455
0851	Business & Occupation	2	Retailing	64	4,654,755	4,564,063	21,496
0851	Business & Occupation	3	Wholesaling	33	102,118,056	96,289,714	487,218
0851	Business & Occupation	4	Service & Other Activities	199	29,522,935	28,306,432	591,610
0851	State Use Tax	5	Use Tax	36	566,875	566,875	36,851
0851	Business & Occupation	6	Internal Distribution	D	D	D	D
0851	Business & Occupation	7	Manufacturing	3	935,739	935,739	4,735
0851	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	229,936	108,424	2,090
0851	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0851	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	777,002	775,910	3,925
0851	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0851	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0851	Business & Occupation	16	Extracting, Extracting for Hire	63	29,744,222	29,568,056	149,618

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0851	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0851	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0851	Business & Occupation	58	Selected Business Services	73	9,749,004	6,002,024	150,052
0912	State Sales Tax	1	Retail Sales Tax	38	970,993	639,327	41,561
0912	Business & Occupation	2	Retailing	38	970,993	632,466	2,982
0912	Business & Occupation	3	Wholesaling	198	457,096,436	56,345,100	285,105
0912	Business & Occupation	4	Service & Other Activities	27	12,302,242	6,754,642	141,169
0912	State Use Tax	5	Use Tax	9	37,425	37,425	2,434
0912	Business & Occupation	7	Manufacturing	D	D	D	D
0912	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0912	Public Utility Tax	9	Railroad, Express	D	D	D	D
0912	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0912	Public Utility Tax	13	Other Public Service	D	D	D	D
0912	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0912	Business & Occupation	16	Extracting, Extracting for Hire	114	5,713,065	5,134,145	25,978
0912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0912	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	13	4,111,948	4,111,948	5,922
0912	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0912	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0912	Other Taxes	36	Litter Tax	28	56,922,335	56,922,335	8,539
0912	Business & Occupation	58	Selected Business Services	6	1,613,123	1,613,123	40,327
0913	State Sales Tax	1	Retail Sales Tax	13	289,103	127,337	8,277
0913	Business & Occupation	2	Retailing	13	361,342	356,115	1,673
0913	Business & Occupation	3	Wholesaling	67	14,169,555	9,940,603	50,300
0913	Business & Occupation	4	Service & Other Activities	D	D	D	D
0913	State Use Tax	5	Use Tax	9	47,376	47,376	3,079
0913	Business & Occupation	7	Manufacturing	D	D	D	D
0913	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0913	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0913	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0913	Business & Occupation	16	Extracting, Extracting for Hire	29	3,963,769	3,963,769	20,056
0913	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
0913	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	14	12,795,428	12,007,763	17,290
0913	Other Taxes	36	Litter Tax	15	6,695,844	6,695,844	1,002
0913	Business & Occupation	58	Selected Business Services	D	D	D	D
0919	Business & Occupation	3	Wholesaling	5	950,233	423,228	2,141
0919	Business & Occupation	4	Service & Other Activities	D	D	D	D
0919	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0919	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
0921	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0921	Business & Occupation	2	Retailing	D	D	D	D
0921	Business & Occupation	3	Wholesaling	4	8,923,693	1,478,815	7,482
0921	Business & Occupation	4	Service & Other Activities	D	D	D	D
0921	State Use Tax	5	Use Tax	D	D	D	D
0921	Business & Occupation	6	Internal Distribution	D	D	D	D
0921	Other Taxes	36	Litter Tax	D	D	D	D
0921	Business & Occupation	58	Selected Business Services	D	D	D	D
0971	State Sales Tax	1	Retail Sales Tax	18	530,558	523,758	34,046
0971	Business & Occupation	2	Retailing	18	530,658	524,773	2,468
0971	Business & Occupation	3	Wholesaling	5	28,992	28,992	146
0971	Business & Occupation	4	Service & Other Activities	10	733,576	733,576	15,333
0971	State Use Tax	5	Use Tax	D	D	D	D
0971	Business & Occupation	7	Manufacturing	D	D	D	D
0971	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1021	Business & Occupation	3	Wholesaling	D	D	D	D
1031	State Use Tax	5	Use Tax	D	D	D	D
1041	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1041	Business & Occupation	2	Retailing	D	D	D	D
1041	State Use Tax	5	Use Tax	D	D	D	D
1041	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1041	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1041	Other Taxes	65	Hazardous Substance	D	D	D	D
1044	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1044	Business & Occupation	2	Retailing	D	D	D	D
1044	Business & Occupation	4	Service & Other Activities	D	D	D	D
1044	Business & Occupation	7	Manufacturing	D	D	D	D
1081	State Sales Tax	1	Retail Sales Tax	6	2,421,887	2,264,200	147,177
1081	Business & Occupation	2	Retailing	6	2,421,887	2,264,200	10,663
1081	Business & Occupation	3	Wholesaling	3	1,271,556	1,271,556	6,433
1081	Business & Occupation	4	Service & Other Activities	3	93,067	93,067	1,945
1081	State Use Tax	5	Use Tax	D	D	D	D
1081	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1081	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1081	Business & Occupation	58	Selected Business Services	D	D	D	D
1094	State Use Tax	5	Use Tax	D	D	D	D
1099	Business & Occupation	4	Service & Other Activities	D	D	D	D
1099	State Use Tax	5	Use Tax	D	D	D	D
1221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1221	Business & Occupation	2	Retailing	D	D	D	D
1221	Business & Occupation	3	Wholesaling	D	D	D	D
1221	Business & Occupation	4	Service & Other Activities	D	D	D	D
1221	State Use Tax	5	Use Tax	D	D	D	D
1221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1222	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1222	Business & Occupation	2	Retailing	D	D	D	D
1222	Business & Occupation	3	Wholesaling	D	D	D	D
1222	Business & Occupation	4	Service & Other Activities	D	D	D	D
1222	State Use Tax	5	Use Tax	D	D	D	D
1222	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1222	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1241	State Use Tax	5	Use Tax	D	D	D	D
1241	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1311	Business & Occupation	2	Retailing	D	D	D	D
1311	Business & Occupation	3	Wholesaling	D	D	D	D
1311	Business & Occupation	4	Service & Other Activities	D	D	D	D
1311	State Use Tax	5	Use Tax	D	D	D	D
1311	Other Taxes	65	Hazardous Substance	D	D	D	D
1321	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1321	Business & Occupation	2	Retailing	D	D	D	D
1321	Business & Occupation	3	Wholesaling	D	D	D	D
1321	State Use Tax	5	Use Tax	D	D	D	D
1321	Other Taxes	65	Hazardous Substance	D	D	D	D
1381	State Sales Tax	1	Retail Sales Tax	16	3,311,739	3,302,715	214,672
1381	Business & Occupation	2	Retailing	16	3,311,739	3,262,966	15,370
1381	Business & Occupation	3	Wholesaling	7	1,056,473	1,056,473	5,344
1381	Business & Occupation	4	Service & Other Activities	4	128,675	128,675	2,689
1381	State Use Tax	5	Use Tax	4	75,245	75,245	4,888
1382	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1382	Business & Occupation	2	Retailing	D	D	D	D
1382	Business & Occupation	3	Wholesaling	D	D	D	D
1382	Business & Occupation	4	Service & Other Activities	D	D	D	D
1382	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1382	Business & Occupation	58	Selected Business Services	D	D	D	D
1389	State Sales Tax	1	Retail Sales Tax	7	2,588,962	1,683,381	109,418
1389	Business & Occupation	2	Retailing	7	2,588,962	2,510,257	11,824
1389	Business & Occupation	3	Wholesaling	D	D	D	D
1389	Business & Occupation	4	Service & Other Activities	D	D	D	D
1389	State Use Tax	5	Use Tax	D	D	D	D
1389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1411	Business & Occupation	2	Retailing	D	D	D	D
1411	Business & Occupation	3	Wholesaling	3	10,405,780	10,405,780	52,653
1411	State Use Tax	5	Use Tax	D	D	D	D
1411	Business & Occupation	7	Manufacturing	D	D	D	D
1411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1422	State Sales Tax	1	Retail Sales Tax	4	404,077	404,077	26,263
1422	Business & Occupation	2	Retailing	4	404,077	404,077	1,903
1422	Business & Occupation	3	Wholesaling	4	3,126,695	2,314,889	11,712
1422	Business & Occupation	4	Service & Other Activities	D	D	D	D
1422	State Use Tax	5	Use Tax	3	39,554	39,554	2,572
1422	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1422	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1429	State Sales Tax	1	Retail Sales Tax	20	7,452,132	6,785,661	441,073
1429	Business & Occupation	2	Retailing	20	7,452,152	6,598,443	31,076
1429	Business & Occupation	3	Wholesaling	19	7,984,230	7,557,553	38,244
1429	Business & Occupation	4	Service & Other Activities	7	65,480	65,480	1,367
1429	State Use Tax	5	Use Tax	11	415,554	415,554	27,014
1429	Business & Occupation	7	Manufacturing	4	1,241,161	1,222,379	6,183
1429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	33,054	33,054	600
1429	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1429	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1429	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1429	Business & Occupation	16	Extracting, Extracting for Hire	9	3,964,118	3,963,593	20,054
1429	Business & Occupation	58	Selected Business Services	D	D	D	D
1442	State Sales Tax	1	Retail Sales Tax	30	17,341,872	17,285,923	1,123,590
1442	Business & Occupation	2	Retailing	30	17,341,779	17,251,839	81,261
1442	Business & Occupation	3	Wholesaling	30	30,759,233	30,630,894	154,997
1442	Business & Occupation	4	Service & Other Activities	9	1,154,556	1,154,556	24,127
1442	State Use Tax	5	Use Tax	6	32,605	32,605	2,119
1442	Business & Occupation	6	Internal Distribution	D	D	D	D
1442	Business & Occupation	7	Manufacturing	3	969,087	933,081	4,721
1442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	705,868	705,868	13,596
1442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1442	Business & Occupation	16	Extracting, Extracting for Hire	3	491,663	491,663	2,488
1442	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1446	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1446	Business & Occupation	2	Retailing	D	D	D	D
1446	Business & Occupation	3	Wholesaling	D	D	D	D
1446	State Use Tax	5	Use Tax	D	D	D	D
1459	State Use Tax	5	Use Tax	D	D	D	D
1459	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1481	State Sales Tax	1	Retail Sales Tax	5	1,215,004	1,215,004	78,977
1481	Business & Occupation	2	Retailing	5	1,215,004	1,215,004	5,725
1481	Business & Occupation	3	Wholesaling	3	166,955	166,955	844

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1481	Business & Occupation	4	Service & Other Activities	3	80,264	80,264	1,677
1481	State Use Tax	5	Use Tax	4	171,284	171,284	12,248
1481	Business & Occupation	6	Internal Distribution	D	D	D	D
1481	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1481	Business & Occupation	58	Selected Business Services	D	D	D	D
1499	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1499	Business & Occupation	2	Retailing	D	D	D	D
1499	Business & Occupation	3	Wholesaling	4	1,292,012	972,101	4,920
1499	State Use Tax	5	Use Tax	3	376,719	376,719	24,485
1499	Business & Occupation	7	Manufacturing	D	D	D	D
1499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1499	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1499	Other Taxes	65	Hazardous Substance	D	D	D	D
1521	State Sales Tax	1	Retail Sales Tax	10,460	2,599,565,882	2,246,850,650	146,043,123
1521	Business & Occupation	2	Retailing	10,482	2,616,042,586	2,476,422,945	11,667,759
1521	Business & Occupation	3	Wholesaling	4,555	336,628,069	319,961,123	1,619,511
1521	Business & Occupation	4	Service & Other Activities	915	25,951,894	24,339,057	509,848
1521	State Use Tax	5	Use Tax	1,342	84,874,915	84,874,915	5,580,103
1521	Business & Occupation	6	Internal Distribution	53	1,897,279	1,897,279	9,601
1521	Business & Occupation	7	Manufacturing	115	27,072,682	27,070,985	136,977
1521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	32	3,542,192	3,461,389	66,574
1521	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	2,746,575	2,742,075	13,875
1521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	218	232,291,869	231,903,814	1,173,420
1521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	1,697,189	1,417,002	9,099
1521	Public Utility Tax	13	Other Public Service	D	D	D	D
1521	Business & Occupation	14	Insurance Agents/Brokers	5	115,532	115,532	1,303
1521	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	21	571,326	568,526	61
1521	Business & Occupation	16	Extracting, Extracting for Hire	59	3,971,692	3,581,237	18,127
1521	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	152	23,423,651	23,423,651	118,524
1521	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	495,015	495,015	1,876

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	530,971	529,673	2,681
1521	Other Taxes	20	Tobacco Products	D	D	D	D
1521	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	275,080	275,080	950
1521	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	22,195	22,195	32
1521	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	59,637	59,637	171
1521	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
1521	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1521	Other Taxes	36	Litter Tax	29	3,584,167	3,584,167	536
1521	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
1521	Business & Occupation	55	Public or Nonprofit Hospitals	3	188,940	188,940	2,732
1521	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
1521	Business & Occupation	58	Selected Business Services	287	18,450,351	11,530,940	288,326
1521	Public Utility Tax	60	Water Distribution	3	7,530	7,530	274
1521	Other Taxes	64	Refuse Collection	D	D	D	D
1521	Business & Occupation	72	Financial Business Services	29	396,628	393,379	6,690
1522	State Sales Tax	1	Retail Sales Tax	184	73,956,486	68,658,741	4,462,809
1522	Business & Occupation	2	Retailing	183	74,653,396	74,092,943	348,986
1522	Business & Occupation	3	Wholesaling	67	3,683,690	3,624,227	18,337
1522	Business & Occupation	4	Service & Other Activities	29	5,787,602	5,743,218	120,042
1522	State Use Tax	5	Use Tax	50	9,265,261	9,265,261	602,243
1522	Business & Occupation	7	Manufacturing	3	267,978	267,978	1,356
1522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	7,944,670	7,944,670	40,201
1522	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	29,094	29,094	3
1522	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1522	Other Taxes	36	Litter Tax	D	D	D	D
1522	Business & Occupation	58	Selected Business Services	14	1,525,894	1,459,389	36,486

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1522	Public Utility Tax	60	Water Distribution	D	D	D	D
1522	Business & Occupation	72	Financial Business Services	3	31,660	31,660	538
1531	State Sales Tax	1	Retail Sales Tax	470	198,873,630	162,899,164	10,599,738
1531	Business & Occupation	2	Retailing	470	198,933,445	192,978,115	909,789
1531	Business & Occupation	3	Wholesaling	137	9,491,117	9,165,832	46,363
1531	Business & Occupation	4	Service & Other Activities	103	7,956,792	7,953,642	166,032
1531	State Use Tax	5	Use Tax	147	11,772,879	11,772,879	770,091
1531	Business & Occupation	6	Internal Distribution	4	198,062	198,062	1,003
1531	Business & Occupation	7	Manufacturing	5	11,136,238	10,661,312	53,945
1531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,358,108	316,737	6,097
1531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	7,438,357	7,433,073	37,613
1531	Public Utility Tax	13	Other Public Service	D	D	D	D
1531	Business & Occupation	16	Extracting, Extracting for Hire	5	749,171	729,564	3,693
1531	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	28,386	27,346	139
1531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1531	Other Taxes	36	Litter Tax	D	D	D	D
1531	Business & Occupation	58	Selected Business Services	38	3,431,103	3,431,103	85,972
1531	Public Utility Tax	60	Water Distribution	D	D	D	D
1531	Business & Occupation	72	Financial Business Services	10	536,008	512,842	8,721
1541	State Sales Tax	1	Retail Sales Tax	101	782,574,883	560,467,253	36,430,383
1541	Business & Occupation	2	Retailing	101	782,849,461	605,453,684	2,851,680
1541	Business & Occupation	3	Wholesaling	51	32,053,774	31,147,963	157,803
1541	Business & Occupation	4	Service & Other Activities	24	1,858,333	1,841,642	38,486
1541	State Use Tax	5	Use Tax	37	6,578,963	6,578,963	427,632
1541	Business & Occupation	6	Internal Distribution	D	D	D	D
1541	Business & Occupation	7	Manufacturing	5	7,007,635	7,007,635	35,459
1541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	54,765	690	10
1541	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	31,837,282	31,837,282	161,095
1541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1541	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1541	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	218,452	218,452	1,106
1541	Business & Occupation	58	Selected Business Services	9	1,949,634	1,949,634	48,740
1541	Business & Occupation	72	Financial Business Services	D	D	D	D
1542	State Sales Tax	1	Retail Sales Tax	782	1,973,211,655	1,754,164,717	114,050,142
1542	Business & Occupation	2	Retailing	784	1,987,474,434	1,836,500,036	8,651,878
1542	Business & Occupation	3	Wholesaling	379	182,162,935	162,576,246	821,870
1542	Business & Occupation	4	Service & Other Activities	109	12,332,926	10,905,738	228,018
1542	State Use Tax	5	Use Tax	206	18,207,454	18,207,454	1,194,817
1542	Business & Occupation	6	Internal Distribution	9	566,024	566,024	2,863
1542	Business & Occupation	7	Manufacturing	19	2,548,452	2,527,759	12,955
1542	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1542	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1542	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	99	248,385,418	244,673,146	1,241,364
1542	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1542	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1542	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	6,139	6,139	0
1542	Business & Occupation	16	Extracting, Extracting for Hire	3	681,579	681,579	3,449
1542	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	3,827,061	3,827,061	19,367
1542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1542	Other Taxes	36	Litter Tax	7	2,075,104	2,075,104	310
1542	Business & Occupation	58	Selected Business Services	47	6,649,052	6,513,652	162,854
1542	Business & Occupation	72	Financial Business Services	5	41,188	40,220	684
1611	State Sales Tax	1	Retail Sales Tax	252	365,612,863	337,926,461	21,965,256
1611	Business & Occupation	2	Retailing	252	365,581,882	336,036,480	1,582,726
1611	Business & Occupation	3	Wholesaling	182	164,129,901	148,776,709	752,805
1611	Business & Occupation	4	Service & Other Activities	38	3,473,623	3,200,433	66,888
1611	State Use Tax	5	Use Tax	109	38,818,415	38,818,415	2,523,523
1611	Business & Occupation	6	Internal Distribution	D	D	D	D
1611	Business & Occupation	7	Manufacturing	14	19,138,774	19,002,788	96,162
1611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	24	2,468,179	2,169,425	41,630
1611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	112	178,208,911	169,581,065	858,065
1611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	636,106	636,106	4,081
1611	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	157,764	157,764	17
1611	Business & Occupation	16	Extracting, Extracting for Hire	55	55,158,754	24,606,383	124,502
1611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	283,818	283,818	1,438
1611	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	34,918	34,918	178
1611	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1611	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
1611	Other Taxes	36	Litter Tax	D	D	D	D
1611	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1611	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
1611	Business & Occupation	58	Selected Business Services	D	D	D	D
1611	Public Utility Tax	60	Water Distribution	D	D	D	D
1611	Other Taxes	64	Refuse Collection	D	D	D	D
1611	Other Taxes	65	Hazardous Substance	D	D	D	D
1611	Business & Occupation	72	Financial Business Services	D	D	D	D
1622	State Sales Tax	1	Retail Sales Tax	20	30,929,046	23,805,171	1,547,338
1622	Business & Occupation	2	Retailing	20	30,929,046	23,296,318	109,723
1622	Business & Occupation	3	Wholesaling	10	12,555,199	9,940,788	50,301
1622	Business & Occupation	4	Service & Other Activities	6	43,125	43,125	901
1622	State Use Tax	5	Use Tax	15	11,437,792	11,437,792	743,463
1622	Business & Occupation	6	Internal Distribution	D	D	D	D
1622	Business & Occupation	7	Manufacturing	D	D	D	D
1622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	34,287,237	26,270,385	132,930

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1622	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
1622	Business & Occupation	58	Selected Business Services	3	1,199,779	1,199,779	29,995
1623	State Sales Tax	1	Retail Sales Tax	495	424,984,636	355,459,292	23,289,123
1623	Business & Occupation	2	Retailing	494	425,320,613	369,863,921	1,754,393
1623	Business & Occupation	3	Wholesaling	358	140,728,437	125,236,071	639,850
1623	Business & Occupation	4	Service & Other Activities	67	8,125,421	8,125,421	169,820
1623	State Use Tax	5	Use Tax	106	18,950,524	18,950,524	1,231,795
1623	Business & Occupation	6	Internal Distribution	12	1,488,077	1,488,077	7,530
1623	Business & Occupation	7	Manufacturing	4	377,227	377,227	1,911
1623	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	24,673,185	10,766,000	207,309
1623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	88	103,159,531	102,825,149	520,311
1623	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	1,482,751	1,482,751	9,517
1623	Public Utility Tax	13	Other Public Service	D	D	D	D
1623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1623	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1623	Business & Occupation	16	Extracting, Extracting for Hire	13	1,205,401	1,134,015	5,739
1623	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	4,224,136	4,224,136	21,376
1623	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1623	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1623	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
1623	Business & Occupation	58	Selected Business Services	22	1,309,327	1,197,769	29,949
1623	Public Utility Tax	61	Sewer Collection	D	D	D	D
1623	Other Taxes	64	Refuse Collection	3	5,073,637	1,075,242	38,710
1623	Business & Occupation	72	Financial Business Services	3	26,377	26,377	448
1629	State Sales Tax	1	Retail Sales Tax	619	389,737,978	345,693,909	22,470,145
1629	Business & Occupation	2	Retailing	619	388,959,344	377,321,524	1,777,202
1629	Business & Occupation	3	Wholesaling	424	164,357,919	148,603,524	751,927
1629	Business & Occupation	4	Service & Other Activities	92	50,461,496	44,674,212	933,686

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1629	State Use Tax	5	Use Tax	110	15,815,117	15,815,117	1,028,005
1629	Business & Occupation	6	Internal Distribution	11	2,449,259	2,449,259	12,394
1629	Business & Occupation	7	Manufacturing	15	7,850,770	7,832,269	39,633
1629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	44	4,464,670	3,926,384	75,505
1629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	78	126,216,161	118,878,528	601,531
1629	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	338,212	336,583	2,153
1629	Public Utility Tax	13	Other Public Service	3	2,918,090	644,017	12,392
1629	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1629	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1629	Business & Occupation	16	Extracting, Extracting for Hire	63	14,194,943	13,867,900	70,175
1629	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	24	1,080,124	1,056,624	5,348
1629	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,390,758	3,385,388	17,129
1629	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1629	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	13,929,117	2,963,422	29,633
1629	Business & Occupation	58	Selected Business Services	19	8,502,688	8,466,476	211,660
1629	Public Utility Tax	60	Water Distribution	D	D	D	D
1629	Other Taxes	64	Refuse Collection	5	29,519,479	5,621,726	202,382
1629	Business & Occupation	72	Financial Business Services	3	204,043	204,043	3,466
1711	State Sales Tax	1	Retail Sales Tax	2,488	774,396,472	689,906,199	44,881,136
1711	Business & Occupation	2	Retailing	2,489	777,612,377	729,410,815	3,438,003
1711	Business & Occupation	3	Wholesaling	1,863	707,505,954	644,875,731	3,322,779
1711	Business & Occupation	4	Service & Other Activities	253	29,517,905	28,774,049	601,385
1711	State Use Tax	5	Use Tax	304	19,143,828	19,143,828	1,260,741
1711	Business & Occupation	6	Internal Distribution	28	1,441,883	1,441,883	7,297
1711	Business & Occupation	7	Manufacturing	55	45,420,426	45,131,202	228,370
1711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	605,951	415,298	7,992

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1711	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	286,637	286,637	1,451
1711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	89	64,457,088	61,002,626	308,689
1711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1711	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	163,120	159,924	17
1711	Business & Occupation	16	Extracting, Extracting for Hire	3	65,907	65,907	334
1711	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	89	20,486,718	20,486,718	103,664
1711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,922,582	1,541,176	7,798
1711	Other Taxes	20	Tobacco Products	D	D	D	D
1711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	3,216	3,216	11
1711	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1711	Other Taxes	36	Litter Tax	6	1,545,088	1,545,088	231
1711	Business & Occupation	55	Public or Nonprofit Hospitals	3	96,564	96,564	1,449
1711	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
1711	Business & Occupation	58	Selected Business Services	42	1,629,706	1,590,855	39,777
1711	Public Utility Tax	60	Water Distribution	4	2,080,543	2,080,543	104,627
1711	Public Utility Tax	61	Sewer Collection	D	D	D	D
1711	Other Taxes	64	Refuse Collection	D	D	D	D
1711	Other Taxes	65	Hazardous Substance	D	D	D	D
1711	Business & Occupation	72	Financial Business Services	17	23,509	23,509	398
1711	Other Taxes	79	IMR	D	D	D	D
1721	State Sales Tax	1	Retail Sales Tax	2,692	176,712,815	170,505,525	11,083,036
1721	Business & Occupation	2	Retailing	2,698	178,737,314	175,768,855	827,931
1721	Business & Occupation	3	Wholesaling	1,603	148,121,741	128,146,407	648,450
1721	Business & Occupation	4	Service & Other Activities	228	3,537,211	3,496,617	73,081
1721	State Use Tax	5	Use Tax	130	1,485,081	1,485,081	96,525
1721	Business & Occupation	6	Internal Distribution	16	318,692	318,692	1,611
1721	Business & Occupation	7	Manufacturing	10	827,845	827,272	4,187

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1721	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	280,317	273,344	1,384
1721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	44	15,224,957	15,194,691	76,882
1721	Public Utility Tax	13	Other Public Service	D	D	D	D
1721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1721	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	35,047	35,047	5
1721	Business & Occupation	16	Extracting, Extracting for Hire	5	474,023	474,023	2,398
1721	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	49	2,805,356	2,805,356	14,193
1721	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	32,233	31,678	161
1721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1721	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	71,462	71,462	103
1721	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1721	Other Taxes	36	Litter Tax	20	808,751	808,751	119
1721	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1721	Business & Occupation	58	Selected Business Services	21	345,084	345,084	8,631
1721	Other Taxes	65	Hazardous Substance	3	178,446	178,446	1,249
1721	Business & Occupation	72	Financial Business Services	D	D	D	D
1731	State Sales Tax	1	Retail Sales Tax	2,111	596,271,195	544,020,976	35,361,842
1731	Business & Occupation	2	Retailing	2,114	601,048,793	577,236,708	2,718,887
1731	Business & Occupation	3	Wholesaling	1,687	780,967,596	721,719,149	3,652,161
1731	Business & Occupation	4	Service & Other Activities	302	15,197,562	14,086,829	294,362
1731	State Use Tax	5	Use Tax	326	22,784,794	22,784,794	1,483,058
1731	Business & Occupation	6	Internal Distribution	31	820,572	820,572	4,153
1731	Business & Occupation	7	Manufacturing	31	8,111,070	8,093,205	40,954

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1731	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	260,031	260,031	1,315
1731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	102	98,647,786	98,099,121	496,389
1731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1731	Public Utility Tax	13	Other Public Service	3	1,133,607	1,133,112	21,824
1731	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	364,957	364,957	40
1731	Business & Occupation	16	Extracting, Extracting for Hire	3	465,241	465,241	2,354
1731	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	78	4,800,355	4,790,575	24,239
1731	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	15,188,840	14,151,620	71,615
1731	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1731	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
1731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1731	Other Taxes	36	Litter Tax	4	500,746	500,746	75
1731	Business & Occupation	58	Selected Business Services	72	20,078,840	19,935,436	498,400
1731	Business & Occupation	72	Financial Business Services	14	552,684	542,474	9,227
1740	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1740	Business & Occupation	2	Retailing	D	D	D	D
1740	Business & Occupation	3	Wholesaling	D	D	D	D
1741	State Sales Tax	1	Retail Sales Tax	585	52,944,426	48,947,390	3,189,886
1741	Business & Occupation	2	Retailing	587	53,443,454	50,591,270	238,293
1741	Business & Occupation	3	Wholesaling	541	124,205,147	117,607,232	595,111
1741	Business & Occupation	4	Service & Other Activities	27	673,925	673,895	14,085
1741	State Use Tax	5	Use Tax	51	1,881,162	1,881,162	122,276
1741	Business & Occupation	6	Internal Distribution	7	698,341	698,341	3,533
1741	Business & Occupation	7	Manufacturing	6	693,934	693,934	3,516

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,598,242	1,598,242	8,086
1741	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1741	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1741	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	395,542	395,542	2,001
1741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1741	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1741	Business & Occupation	58	Selected Business Services	4	35,581	35,581	890
1742	State Sales Tax	1	Retail Sales Tax	1,017	245,832,462	231,899,988	15,077,618
1742	Business & Occupation	2	Retailing	1,017	247,234,643	237,103,675	1,117,039
1742	Business & Occupation	3	Wholesaling	1,144	342,473,622	311,932,650	1,578,455
1742	Business & Occupation	4	Service & Other Activities	65	2,035,538	1,647,110	34,426
1742	State Use Tax	5	Use Tax	85	2,500,504	2,500,504	163,385
1742	Business & Occupation	6	Internal Distribution	14	355,145	355,145	1,800
1742	Business & Occupation	7	Manufacturing	16	1,733,325	1,724,547	8,725
1742	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1742	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	8,002	8,002	40
1742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	4,334,382	4,216,290	21,338
1742	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	315,062	315,062	36
1742	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	52	2,101,953	2,097,945	10,618
1742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	328,803	328,803	1,664
1742	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
1742	Other Taxes	36	Litter Tax	D	D	D	D
1742	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
1742	Business & Occupation	58	Selected Business Services	7	183,945	183,945	4,601
1742	Business & Occupation	72	Financial Business Services	3	34,645	22,741	388
1743	State Sales Tax	1	Retail Sales Tax	335	18,716,799	17,816,211	1,158,057

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1743	Business & Occupation	2	Retailing	334	18,745,494	18,105,666	85,269
1743	Business & Occupation	3	Wholesaling	390	36,987,451	36,082,931	182,605
1743	Business & Occupation	4	Service & Other Activities	31	465,693	465,693	9,732
1743	State Use Tax	5	Use Tax	21	448,197	448,197	29,654
1743	Business & Occupation	6	Internal Distribution	6	250,129	250,129	1,266
1743	Business & Occupation	7	Manufacturing	10	384,062	308,661	1,560
1743	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1743	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1743	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	449,890	449,890	2,278
1743	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1743	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	2,237,069	2,237,069	11,320
1743	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1743	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1743	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
1743	Business & Occupation	72	Financial Business Services	D	D	D	D
1751	State Sales Tax	1	Retail Sales Tax	3,481	242,883,757	217,171,115	14,188,329
1751	Business & Occupation	2	Retailing	3,483	246,573,903	233,851,659	1,102,274
1751	Business & Occupation	3	Wholesaling	2,108	116,951,819	110,207,738	558,767
1751	Business & Occupation	4	Service & Other Activities	308	6,108,823	4,352,833	90,983
1751	State Use Tax	5	Use Tax	253	2,079,189	2,079,189	138,415
1751	Business & Occupation	6	Internal Distribution	38	503,474	494,774	2,504
1751	Business & Occupation	7	Manufacturing	93	6,244,414	5,879,134	29,181
1751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1751	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	168,621	168,621	854
1751	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	37	11,980,711	11,695,819	59,187
1751	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,760	1,760	0

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1751	Public Utility Tax	13	Other Public Service	D	D	D	D
1751	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	38,542	38,542	5
1751	Business & Occupation	16	Extracting, Extracting for Hire	9	893,124	893,124	4,520
1751	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	49	3,691,399	3,680,374	18,624
1751	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1751	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	649,537	649,537	3,286
1751	Other Taxes	20	Tobacco Products	D	D	D	D
1751	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	78,417	78,417	271
1751	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
1751	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1751	Other Taxes	36	Litter Tax	6	99,897	99,897	15
1751	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1751	Business & Occupation	58	Selected Business Services	40	318,782	318,653	7,968
1751	Public Utility Tax	60	Water Distribution	3	74,114	74,114	3,727
1751	Business & Occupation	72	Financial Business Services	5	21,220	21,220	361
1752	State Sales Tax	1	Retail Sales Tax	1,105	111,397,381	105,712,719	6,912,638
1752	Business & Occupation	2	Retailing	1,105	111,161,243	108,579,385	511,417
1752	Business & Occupation	3	Wholesaling	1,375	110,221,846	105,354,320	533,176
1752	Business & Occupation	4	Service & Other Activities	177	4,113,800	4,110,516	85,920
1752	State Use Tax	5	Use Tax	70	11,678,339	11,678,339	761,454
1752	Business & Occupation	6	Internal Distribution	18	442,342	442,342	2,239
1752	Business & Occupation	7	Manufacturing	11	1,929,177	1,906,272	9,645
1752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1752	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	116,928	116,928	591
1752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	1,354,935	437,832	2,343
1752	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1752	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	32,651	32,651	3
1752	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1752	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	44	1,028,922	1,028,922	5,205
1752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1752	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1752	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
1752	Other Taxes	36	Litter Tax	8	604,158	604,158	91
1752	Public Utility Tax	49	Power	D	D	D	D
1752	Business & Occupation	58	Selected Business Services	10	203,973	203,973	5,101
1752	Public Utility Tax	60	Water Distribution	D	D	D	D
1761	State Sales Tax	1	Retail Sales Tax	1,397	321,089,690	306,025,211	19,894,156
1761	Business & Occupation	2	Retailing	1,397	322,076,847	313,805,242	1,478,597
1761	Business & Occupation	3	Wholesaling	1,148	227,302,535	202,506,310	1,024,551
1761	Business & Occupation	4	Service & Other Activities	97	1,453,266	1,379,945	28,840
1761	State Use Tax	5	Use Tax	135	7,123,312	7,123,312	465,916
1761	Business & Occupation	6	Internal Distribution	25	473,848	473,848	2,396
1761	Business & Occupation	7	Manufacturing	37	7,199,100	6,999,809	35,417
1761	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1761	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	41	24,003,953	23,997,153	121,535
1761	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1761	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	93,652	93,652	9
1761	Business & Occupation	16	Extracting, Extracting for Hire	6	272,208	272,208	1,378
1761	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	48	2,124,111	1,810,711	9,162
1761	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1761	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1761	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
1761	Other Taxes	36	Litter Tax	4	692,299	692,299	103

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1761	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1761	Business & Occupation	58	Selected Business Services	6	1,209,665	765,082	19,128
1761	Business & Occupation	72	Financial Business Services	D	D	D	D
1771	State Sales Tax	1	Retail Sales Tax	1,095	202,054,930	186,672,499	12,133,788
1771	Business & Occupation	2	Retailing	1,095	202,599,788	190,213,448	895,931
1771	Business & Occupation	3	Wholesaling	991	256,660,281	234,926,869	1,188,784
1771	Business & Occupation	4	Service & Other Activities	72	5,648,941	2,175,470	45,468
1771	State Use Tax	5	Use Tax	139	9,409,472	9,409,472	612,361
1771	Business & Occupation	6	Internal Distribution	16	509,357	509,357	2,580
1771	Business & Occupation	7	Manufacturing	14	5,184,074	5,108,364	25,843
1771	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	43,426	43,136	830
1771	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1771	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	82	46,712,349	42,642,451	215,777
1771	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	25,583	25,583	155
1771	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	14,483	14,483	1
1771	Business & Occupation	16	Extracting, Extracting for Hire	3	437,218	437,218	2,211
1771	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	40	1,011,040	1,011,040	5,118
1771	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1771	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1771	Other Taxes	36	Litter Tax	4	331,895	331,895	49
1771	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
1771	Business & Occupation	58	Selected Business Services	4	10,579	10,579	264
1771	Other Taxes	64	Refuse Collection	D	D	D	D
1771	Other Taxes	65	Hazardous Substance	D	D	D	D
1771	Business & Occupation	72	Financial Business Services	5	1,992	1,992	34
1781	State Sales Tax	1	Retail Sales Tax	238	67,991,650	63,870,150	4,151,705
1781	Business & Occupation	2	Retailing	238	68,115,418	65,550,451	308,746
1781	Business & Occupation	3	Wholesaling	92	14,928,427	11,906,688	60,248
1781	Business & Occupation	4	Service & Other Activities	32	635,893	627,907	13,125

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1781	State Use Tax	5	Use Tax	31	735,006	735,006	48,381
1781	Business & Occupation	6	Internal Distribution	3	42,254	42,254	214
1781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,610,934	1,610,934	8,152
1781	Public Utility Tax	13	Other Public Service	D	D	D	D
1781	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1781	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1781	Business & Occupation	16	Extracting, Extracting for Hire	3	389,733	389,733	1,971
1781	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	93,019	92,507	467
1781	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1781	Other Taxes	36	Litter Tax	D	D	D	D
1781	Business & Occupation	58	Selected Business Services	D	D	D	D
1781	Public Utility Tax	60	Water Distribution	D	D	D	D
1781	Business & Occupation	72	Financial Business Services	D	D	D	D
1791	State Sales Tax	1	Retail Sales Tax	138	66,669,286	58,762,375	3,816,567
1791	Business & Occupation	2	Retailing	138	66,673,468	60,779,581	286,066
1791	Business & Occupation	3	Wholesaling	136	105,742,386	92,507,661	468,090
1791	Business & Occupation	4	Service & Other Activities	14	702,745	600,835	12,556
1791	State Use Tax	5	Use Tax	39	1,751,117	1,751,117	114,071
1791	Business & Occupation	6	Internal Distribution	3	357,707	357,707	1,810
1791	Business & Occupation	7	Manufacturing	15	21,120,126	21,048,248	106,505
1791	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1791	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	7,550,559	6,734,462	34,076
1791	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	644,897	610,657	3,091
1791	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1791	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1791	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1791	Business & Occupation	58	Selected Business Services	9	845,561	618,145	15,456
1793	State Sales Tax	1	Retail Sales Tax	205	46,360,967	45,219,354	2,939,934
1793	Business & Occupation	2	Retailing	205	46,524,291	45,619,199	214,903

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1793	Business & Occupation	3	Wholesaling	181	65,828,863	64,596,133	327,278
1793	Business & Occupation	4	Service & Other Activities	18	183,986	183,965	3,849
1793	State Use Tax	5	Use Tax	21	1,534,382	1,534,382	99,733
1793	Business & Occupation	7	Manufacturing	7	4,433,596	4,406,151	22,294
1793	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1793	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	369,921	369,921	1,871
1793	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	284,684	284,684	1,440
1793	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1793	Other Taxes	20	Tobacco Products	D	D	D	D
1793	Other Taxes	36	Litter Tax	D	D	D	D
1793	Other Taxes	65	Hazardous Substance	D	D	D	D
1794	State Sales Tax	1	Retail Sales Tax	1,240	224,170,885	217,156,273	14,119,699
1794	Business & Occupation	2	Retailing	1,242	225,734,188	223,127,944	1,050,973
1794	Business & Occupation	3	Wholesaling	949	159,089,386	156,053,313	789,660
1794	Business & Occupation	4	Service & Other Activities	128	4,917,045	4,347,918	90,870
1794	State Use Tax	5	Use Tax	141	5,785,867	5,785,867	376,091
1794	Business & Occupation	6	Internal Distribution	19	1,206,520	1,206,520	6,105
1794	Business & Occupation	7	Manufacturing	16	301,419	301,419	1,526
1794	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	65	6,392,297	5,862,108	112,620
1794	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	142,839	142,839	722
1794	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	80	45,864,804	45,430,595	229,879
1794	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	27	1,733,351	1,733,351	11,110
1794	Public Utility Tax	13	Other Public Service	D	D	D	D
1794	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1794	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1794	Business & Occupation	16	Extracting, Extracting for Hire	92	9,465,563	8,620,957	43,632
1794	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	51	2,449,466	2,449,466	12,391
1794	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1794	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	134,633	134,168	679
1794	Other Taxes	20	Tobacco Products	D	D	D	D
1794	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1794	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
1794	Other Taxes	36	Litter Tax	4	694,531	694,531	104
1794	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	73,729	73,729	736
1794	Business & Occupation	58	Selected Business Services	8	42,446	40,008	999
1794	Other Taxes	64	Refuse Collection	5	188,322	188,322	6,780
1794	Business & Occupation	72	Financial Business Services	D	D	D	D
1795	State Sales Tax	1	Retail Sales Tax	52	20,341,881	18,701,967	1,215,629
1795	Business & Occupation	2	Retailing	52	20,400,148	18,961,241	89,312
1795	Business & Occupation	3	Wholesaling	41	24,513,421	23,461,415	118,721
1795	Business & Occupation	4	Service & Other Activities	7	920,057	892,062	18,645
1795	State Use Tax	5	Use Tax	9	722,137	722,137	46,940
1795	Business & Occupation	6	Internal Distribution	D	D	D	D
1795	Business & Occupation	7	Manufacturing	D	D	D	D
1795	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	70,467	70,467	1,343
1795	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	3,796,938	3,792,357	19,190
1795	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	334,675	332,324	2,132
1795	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1795	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
1795	Other Taxes	64	Refuse Collection	D	D	D	D
1796	State Sales Tax	1	Retail Sales Tax	125	75,046,215	53,131,944	3,453,569
1796	Business & Occupation	2	Retailing	126	75,163,534	60,562,324	285,245
1796	Business & Occupation	3	Wholesaling	93	473,536,931	95,075,458	481,092
1796	Business & Occupation	4	Service & Other Activities	22	1,301,469	1,298,239	27,134
1796	State Use Tax	5	Use Tax	30	2,650,756	2,650,756	172,296
1796	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1796	Business & Occupation	7	Manufacturing	7	11,097,002	10,944,045	55,376
1796	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1796	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1796	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	4,336,244	4,336,244	21,938
1796	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1796	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	778,713	778,713	3,940
1796	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1796	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1796	Business & Occupation	58	Selected Business Services	D	D	D	D
1796	Business & Occupation	72	Financial Business Services	D	D	D	D
1799	State Sales Tax	1	Retail Sales Tax	1,810	266,310,236	224,774,941	14,612,156
1799	Business & Occupation	2	Retailing	1,809	269,759,484	251,129,400	1,182,991
1799	Business & Occupation	3	Wholesaling	1,142	139,492,540	124,569,477	635,019
1799	Business & Occupation	4	Service & Other Activities	340	32,294,528	24,579,501	513,750
1799	State Use Tax	5	Use Tax	179	3,892,671	3,868,096	254,176
1799	Business & Occupation	6	Internal Distribution	17	827,922	827,922	4,191
1799	Business & Occupation	7	Manufacturing	60	24,634,486	24,439,752	123,660
1799	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	1,872,151	1,844,172	35,471
1799	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,545,901	3,545,901	17,945
1799	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	56	12,155,528	12,127,236	61,366
1799	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1799	Public Utility Tax	13	Other Public Service	D	D	D	D
1799	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1799	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	7,334	7,334	0
1799	Business & Occupation	16	Extracting, Extracting for Hire	9	505,096	505,096	2,555
1799	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	44	2,062,312	1,914,658	9,687

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1799	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	823,136	796,627	4,028
1799	Other Taxes	20	Tobacco Products	D	D	D	D
1799	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1799	Other Taxes	36	Litter Tax	9	111,164	111,164	17
1799	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1799	Business & Occupation	58	Selected Business Services	26	14,396,397	6,823,770	170,600
1799	Other Taxes	64	Refuse Collection	D	D	D	D
1799	Other Taxes	65	Hazardous Substance	D	D	D	D
1799	Business & Occupation	72	Financial Business Services	4	329,868	329,868	5,609
2011	State Sales Tax	1	Retail Sales Tax	15	760,321	457,758	29,755
2011	Business & Occupation	2	Retailing	16	761,481	700,499	3,296
2011	Business & Occupation	3	Wholesaling	7	36,660,156	15,874,095	80,322
2011	Business & Occupation	4	Service & Other Activities	3	511,840	511,840	10,699
2011	State Use Tax	5	Use Tax	7	2,135,910	2,135,910	138,835
2011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2011	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2011	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2011	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2011	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2011	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2011	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	1,012,676,054	974,315,034	1,403,013
2011	Other Taxes	36	Litter Tax	10	238,388,131	238,388,131	35,758
2013	State Sales Tax	1	Retail Sales Tax	12	2,400,169	446,687	29,031
2013	Business & Occupation	2	Retailing	12	2,400,169	2,380,752	11,211
2013	Business & Occupation	3	Wholesaling	9	13,569,098	13,567,338	68,653
2013	Business & Occupation	4	Service & Other Activities	D	D	D	D
2013	State Use Tax	5	Use Tax	4	645,224	645,224	41,941
2013	Business & Occupation	6	Internal Distribution	D	D	D	D
2013	Business & Occupation	7	Manufacturing	D	D	D	D
2013	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2013	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2013	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	98,167,161	94,828,227	136,556
2013	Other Taxes	36	Litter Tax	7	35,849,443	35,849,443	5,378
2013	Business & Occupation	58	Selected Business Services	D	D	D	D
2015	State Sales Tax	1	Retail Sales Tax	3	726,184	141,147	9,174
2015	Business & Occupation	2	Retailing	3	726,184	720,014	3,394
2015	Business & Occupation	3	Wholesaling	5	21,073,840	14,710,819	74,438
2015	Business & Occupation	4	Service & Other Activities	3	91,381	91,381	1,910
2015	State Use Tax	5	Use Tax	4	782,797	782,797	50,881
2015	Business & Occupation	7	Manufacturing	D	D	D	D
2015	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	95,166,341	94,858,632	136,599
2015	Other Taxes	36	Litter Tax	4	93,358,253	93,358,253	14,004
2022	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2022	Business & Occupation	2	Retailing	D	D	D	D
2022	Business & Occupation	3	Wholesaling	D	D	D	D
2022	State Use Tax	5	Use Tax	D	D	D	D
2022	Business & Occupation	7	Manufacturing	D	D	D	D
2022	Other Taxes	36	Litter Tax	D	D	D	D
2023	State Sales Tax	1	Retail Sales Tax	4	431,735	423,024	27,498
2023	Business & Occupation	2	Retailing	4	431,005	131,068	616
2023	Business & Occupation	3	Wholesaling	3	85,804,559	85,804,559	434,171
2023	Business & Occupation	4	Service & Other Activities	D	D	D	D
2023	State Use Tax	5	Use Tax	3	1,369,306	1,369,306	89,006
2023	Business & Occupation	7	Manufacturing	D	D	D	D
2023	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2023	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2023	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2023	Other Taxes	36	Litter Tax	D	D	D	D
2024	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2024	Business & Occupation	2	Retailing	D	D	D	D
2024	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2024	State Use Tax	5	Use Tax	3	676,287	676,287	43,959
2024	Business & Occupation	7	Manufacturing	D	D	D	D
2024	Other Taxes	36	Litter Tax	D	D	D	D
2026	State Sales Tax	1	Retail Sales Tax	7	18,518,382	687,867	44,709
2026	Business & Occupation	2	Retailing	7	18,518,382	18,496,081	87,117
2026	Business & Occupation	3	Wholesaling	7	370,540,962	363,063,457	1,837,099
2026	Business & Occupation	4	Service & Other Activities	4	1,270,332	1,270,332	26,550
2026	State Use Tax	5	Use Tax	5	2,171,221	2,171,221	141,131
2026	Business & Occupation	6	Internal Distribution	D	D	D	D
2026	Business & Occupation	7	Manufacturing	5	253,438,743	250,796,186	1,269,031
2026	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2026	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2026	Other Taxes	36	Litter Tax	6	314,040,508	314,040,508	47,106
2026	Business & Occupation	58	Selected Business Services	D	D	D	D
2032	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2032	Business & Occupation	2	Retailing	D	D	D	D
2032	Business & Occupation	3	Wholesaling	D	D	D	D
2032	State Use Tax	5	Use Tax	D	D	D	D
2032	Business & Occupation	7	Manufacturing	D	D	D	D
2032	Other Taxes	36	Litter Tax	D	D	D	D
2033	State Sales Tax	1	Retail Sales Tax	16	2,571,353	2,386,534	155,126
2033	Business & Occupation	2	Retailing	17	2,732,318	2,722,788	12,819
2033	Business & Occupation	3	Wholesaling	22	383,149,625	356,780,817	1,805,315
2033	Business & Occupation	4	Service & Other Activities	9	1,290,585	1,290,585	26,974
2033	State Use Tax	5	Use Tax	21	14,995,994	14,995,994	1,327,729
2033	Business & Occupation	7	Manufacturing	3	86,484,547	86,484,547	437,613
2033	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2033	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	8,347,671	8,278,357	41,889
2033	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2033	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2033	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	3,438,643	3,438,643	17,402
2033	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	24	742,231,381	707,733,702	2,441,688
2033	Other Taxes	36	Litter Tax	20	335,854,499	335,854,499	50,379

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2033	Other Taxes	53	Carbonated Beverage Tax	3	360,687	360,041	302
2033	Other Taxes	54	Syrup Tax	D	D	D	D
2033	Business & Occupation	58	Selected Business Services	D	D	D	D
2033	Other Taxes	65	Hazardous Substance	D	D	D	D
2034	State Sales Tax	1	Retail Sales Tax	4	20,888	1,788	115
2034	Business & Occupation	2	Retailing	4	20,888	13,189	62
2034	Business & Occupation	3	Wholesaling	9	19,700,813	4,810,947	24,334
2034	State Use Tax	5	Use Tax	3	76,074	76,074	11,413
2034	Business & Occupation	7	Manufacturing	4	7,206,432	6,975,379	48,606
2034	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2034	Other Taxes	36	Litter Tax	6	15,658,294	15,658,294	2,821
2035	State Sales Tax	1	Retail Sales Tax	6	783,919	482,804	31,382
2035	Business & Occupation	2	Retailing	6	783,919	655,656	3,088
2035	Business & Occupation	3	Wholesaling	11	23,940,638	18,423,169	93,225
2035	State Use Tax	5	Use Tax	D	D	D	D
2035	Business & Occupation	7	Manufacturing	3	6,149,337	5,858,948	29,648
2035	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2035	Other Taxes	36	Litter Tax	5	14,285,536	14,285,536	2,143
2037	State Sales Tax	1	Retail Sales Tax	3	135,104	13,858	900
2037	Business & Occupation	2	Retailing	3	135,104	132,053	623
2037	Business & Occupation	3	Wholesaling	7	27,080,596	26,998,233	136,612
2037	Business & Occupation	4	Service & Other Activities	8	569,348	569,348	11,896
2037	State Use Tax	5	Use Tax	7	2,119,389	2,119,389	137,756
2037	Business & Occupation	6	Internal Distribution	D	D	D	D
2037	Business & Occupation	7	Manufacturing	D	D	D	D
2037	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2037	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2037	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	1,882,520	1,749,396	8,855
2037	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	331,060,281	328,122,418	1,132,018
2037	Other Taxes	36	Litter Tax	7	21,692,774	21,692,774	3,254
2037	Business & Occupation	72	Financial Business Services	D	D	D	D
2038	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2038	State Use Tax	5	Use Tax	D	D	D	D
2038	Business & Occupation	7	Manufacturing	3	18,783,628	16,001,163	80,965
2038	Other Taxes	36	Litter Tax	D	D	D	D
2041	State Sales Tax	1	Retail Sales Tax	4	4,524,693	9,343	606
2041	Business & Occupation	2	Retailing	4	4,524,693	4,524,693	21,314
2041	Business & Occupation	3	Wholesaling	6	233,174,058	231,812,981	1,172,974
2041	Business & Occupation	4	Service & Other Activities	3	167,482	167,482	3,501
2041	State Use Tax	5	Use Tax	4	1,922,701	1,922,701	124,978
2041	Business & Occupation	7	Manufacturing	3	1,057,445	1,043,368	5,280
2041	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2041	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2041	Other Taxes	36	Litter Tax	4	220,867,526	220,867,526	33,131
2041	Business & Occupation	58	Selected Business Services	D	D	D	D
2043	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2043	Business & Occupation	2	Retailing	D	D	D	D
2043	Business & Occupation	3	Wholesaling	D	D	D	D
2043	Business & Occupation	4	Service & Other Activities	D	D	D	D
2043	State Use Tax	5	Use Tax	D	D	D	D
2043	Other Taxes	36	Litter Tax	D	D	D	D
2043	Business & Occupation	72	Financial Business Services	D	D	D	D
2045	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2045	Business & Occupation	2	Retailing	D	D	D	D
2045	Business & Occupation	3	Wholesaling	3	84,144,335	83,508,708	422,552
2045	Business & Occupation	4	Service & Other Activities	D	D	D	D
2045	State Use Tax	5	Use Tax	D	D	D	D
2045	Business & Occupation	7	Manufacturing	3	77,976,746	77,676,944	393,047
2045	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2045	Other Taxes	36	Litter Tax	3	89,778,280	89,778,280	13,466
2046	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2046	Business & Occupation	2	Retailing	D	D	D	D
2046	Business & Occupation	3	Wholesaling	D	D	D	D
2046	State Use Tax	5	Use Tax	D	D	D	D
2046	Business & Occupation	7	Manufacturing	D	D	D	D
2046	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2047	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2047	Business & Occupation	2	Retailing	D	D	D	D
2047	Business & Occupation	3	Wholesaling	5	80,966,099	42,414,192	214,619
2047	Business & Occupation	4	Service & Other Activities	D	D	D	D
2047	State Use Tax	5	Use Tax	D	D	D	D
2047	Business & Occupation	7	Manufacturing	D	D	D	D
2047	Other Taxes	36	Litter Tax	4	71,275,431	71,275,431	10,691
2048	State Sales Tax	1	Retail Sales Tax	8	1,941,807	1,871,996	121,681
2048	Business & Occupation	2	Retailing	8	1,941,807	1,940,964	9,143
2048	Business & Occupation	3	Wholesaling	13	126,981,559	111,611,078	564,751
2048	Business & Occupation	4	Service & Other Activities	6	303,711	303,711	6,346
2048	State Use Tax	5	Use Tax	4	158,126	158,126	10,279
2048	Business & Occupation	7	Manufacturing	6	8,145,535	8,119,227	41,084
2048	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2048	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	1,919,909	1,919,909	213
2048	Other Taxes	36	Litter Tax	3	305,581	305,581	46
2051	State Sales Tax	1	Retail Sales Tax	12	17,690,967	620,151	40,310
2051	Business & Occupation	2	Retailing	12	17,744,503	17,690,713	83,324
2051	Business & Occupation	3	Wholesaling	17	250,674,038	216,685,279	1,096,425
2051	Business & Occupation	4	Service & Other Activities	5	87,989	87,989	1,838
2051	State Use Tax	5	Use Tax	7	778,540	778,540	50,606
2051	Business & Occupation	6	Internal Distribution	3	4,955,565	4,955,565	25,075
2051	Business & Occupation	7	Manufacturing	8	102,683,777	74,276,981	375,839
2051	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2051	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2051	Other Taxes	36	Litter Tax	11	197,737,953	197,737,953	29,662
2051	Business & Occupation	58	Selected Business Services	D	D	D	D
2052	State Sales Tax	1	Retail Sales Tax	3	2,593,080	2,477,708	161,051
2052	Business & Occupation	2	Retailing	3	2,593,080	2,485,349	11,706
2052	Business & Occupation	3	Wholesaling	5	24,217,647	10,210,646	51,665
2052	Business & Occupation	4	Service & Other Activities	D	D	D	D
2052	State Use Tax	5	Use Tax	4	959,575	959,575	62,370
2052	Business & Occupation	7	Manufacturing	3	32,732,758	32,112,564	162,490
2052	Other Taxes	36	Litter Tax	4	10,390,559	10,390,559	1,557

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2061	Business & Occupation	3	Wholesaling	D	D	D	D
2061	Business & Occupation	7	Manufacturing	D	D	D	D
2064	State Sales Tax	1	Retail Sales Tax	7	1,834,084	644,266	41,879
2064	Business & Occupation	2	Retailing	7	1,834,084	1,825,340	8,602
2064	Business & Occupation	3	Wholesaling	14	24,351,685	12,992,079	65,742
2064	Business & Occupation	4	Service & Other Activities	D	D	D	D
2064	State Use Tax	5	Use Tax	D	D	D	D
2064	Business & Occupation	7	Manufacturing	7	39,080,369	36,661,752	185,512
2064	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2064	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2064	Other Taxes	36	Litter Tax	9	16,081,968	16,081,968	2,412
2066	State Sales Tax	1	Retail Sales Tax	3	87,173	72,499	4,712
2066	Business & Occupation	2	Retailing	3	87,173	87,173	411
2066	Business & Occupation	3	Wholesaling	4	3,709,564	3,183,987	16,113
2066	Business & Occupation	7	Manufacturing	D	D	D	D
2066	Other Taxes	36	Litter Tax	D	D	D	D
2068	Business & Occupation	3	Wholesaling	D	D	D	D
2068	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2068	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2068	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2068	Other Taxes	36	Litter Tax	D	D	D	D
2075	Business & Occupation	3	Wholesaling	D	D	D	D
2075	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2076	Business & Occupation	3	Wholesaling	D	D	D	D
2076	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2076	Other Taxes	36	Litter Tax	D	D	D	D
2077	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2077	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2077	Business & Occupation	3	Wholesaling	D	D	D	D
2077	Business & Occupation	4	Service & Other Activities	D	D	D	D
2077	State Use Tax	5	Use Tax	D	D	D	D
2077	Business & Occupation	7	Manufacturing	D	D	D	D
2077	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	29,713,247	22,732,497	32,736
2079	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2079	Business & Occupation	2	Retailing	D	D	D	D
2079	Business & Occupation	3	Wholesaling	D	D	D	D
2079	Business & Occupation	4	Service & Other Activities	D	D	D	D
2079	State Use Tax	5	Use Tax	D	D	D	D
2079	Business & Occupation	7	Manufacturing	D	D	D	D
2079	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2082	State Sales Tax	1	Retail Sales Tax	22	4,727,145	4,536,561	294,873
2082	Business & Occupation	2	Retailing	22	4,727,145	4,565,930	21,501
2082	Business & Occupation	3	Wholesaling	17	35,935,557	34,249,816	173,308
2082	Business & Occupation	4	Service & Other Activities	5	11,732	11,732	243
2082	State Use Tax	5	Use Tax	7	1,463,356	1,463,356	95,117
2082	Business & Occupation	6	Internal Distribution	D	D	D	D
2082	Business & Occupation	7	Manufacturing	6	60,637,064	56,062,372	283,678
2082	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2082	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2082	Other Taxes	36	Litter Tax	10	5,742,456	5,742,456	862
2084	State Sales Tax	1	Retail Sales Tax	11	5,334,967	4,052,583	263,415
2084	Business & Occupation	2	Retailing	11	5,334,967	4,787,450	22,550
2084	Business & Occupation	3	Wholesaling	14	119,385,536	21,667,285	109,638
2084	Business & Occupation	4	Service & Other Activities	3	660,350	660,350	13,801
2084	State Use Tax	5	Use Tax	8	2,543,233	2,543,233	165,310
2084	Business & Occupation	6	Internal Distribution	D	D	D	D
2084	Business & Occupation	7	Manufacturing	8	90,392,198	79,868,448	404,135
2084	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	826,492	826,492	4,181
2084	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2084	Other Taxes	36	Litter Tax	10	29,397,992	29,397,992	4,409
2085	Business & Occupation	3	Wholesaling	D	D	D	D
2086	State Sales Tax	1	Retail Sales Tax	20	29,184,779	28,384,709	1,845,002

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2086	Business & Occupation	2	Retailing	20	29,184,779	25,244,251	118,901
2086	Business & Occupation	3	Wholesaling	25	521,611,291	411,763,029	2,083,526
2086	Business & Occupation	4	Service & Other Activities	10	2,081,761	2,074,773	43,364
2086	State Use Tax	5	Use Tax	14	6,080,247	6,080,247	405,297
2086	Business & Occupation	7	Manufacturing	9	63,577,710	63,359,017	320,601
2086	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2086	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2086	Other Taxes	36	Litter Tax	17	396,525,454	396,525,454	59,479
2086	Other Taxes	53	Carbonated Beverage Tax	19	5,402,549,093	5,396,562,190	4,538,140
2086	Other Taxes	54	Syrup Tax	16	4,175,301	4,173,212	3,753,610
2087	State Sales Tax	1	Retail Sales Tax	4	92,484	36,624	2,379
2087	Business & Occupation	2	Retailing	4	92,484	84,291	398
2087	Business & Occupation	3	Wholesaling	D	D	D	D
2087	Business & Occupation	4	Service & Other Activities	D	D	D	D
2087	State Use Tax	5	Use Tax	D	D	D	D
2087	Business & Occupation	7	Manufacturing	3	19,183,157	18,766,916	94,961
2087	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2087	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2087	Other Taxes	36	Litter Tax	D	D	D	D
2091	State Sales Tax	1	Retail Sales Tax	17	5,408,901	1,250,160	81,258
2091	Business & Occupation	2	Retailing	20	7,663,503	6,101,203	28,734
2091	Business & Occupation	3	Wholesaling	21	231,779,573	44,582,214	225,587
2091	Business & Occupation	4	Service & Other Activities	5	1,114,543	1,114,543	23,294
2091	State Use Tax	5	Use Tax	7	149,623	149,623	9,728
2091	Business & Occupation	6	Internal Distribution	D	D	D	D
2091	Business & Occupation	7	Manufacturing	13	23,844,585	23,463,893	118,726
2091	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,323,127	2,320,941	11,744
2091	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2091	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2091	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2091	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2091	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	9	14,420,618	14,090,063	20,292

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2091	Other Taxes	36	Litter Tax	15	58,104,112	58,104,112	8,715
2091	Business & Occupation	58	Selected Business Services	D	D	D	D
2091	Business & Occupation	72	Financial Business Services	D	D	D	D
2092	State Sales Tax	1	Retail Sales Tax	13	758,435	379,000	24,637
2092	Business & Occupation	2	Retailing	13	758,664	544,764	2,797
2092	Business & Occupation	3	Wholesaling	22	453,685,142	107,163,371	542,237
2092	Business & Occupation	4	Service & Other Activities	11	984,227	951,227	19,881
2092	State Use Tax	5	Use Tax	9	1,247,038	1,247,038	81,224
2092	Business & Occupation	6	Internal Distribution	D	D	D	D
2092	Business & Occupation	7	Manufacturing	7	31,627,114	31,522,288	160,033
2092	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	12,598,104	11,795,933	59,683
2092	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2092	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2092	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	11,872,518	11,872,518	60,074
2092	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	10	30,637,338	30,053,448	43,277
2092	Other Taxes	36	Litter Tax	11	93,310,194	93,310,194	14,023
2092	Business & Occupation	58	Selected Business Services	D	D	D	D
2092	Business & Occupation	72	Financial Business Services	D	D	D	D
2095	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2095	Business & Occupation	2	Retailing	D	D	D	D
2095	Business & Occupation	3	Wholesaling	3	13,391,604	5,423,802	27,444
2095	Business & Occupation	4	Service & Other Activities	D	D	D	D
2095	State Use Tax	5	Use Tax	D	D	D	D
2095	Business & Occupation	6	Internal Distribution	D	D	D	D
2095	Business & Occupation	7	Manufacturing	4	96,477,783	95,837,218	484,937
2095	Other Taxes	36	Litter Tax	D	D	D	D
2096	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2096	Business & Occupation	2	Retailing	D	D	D	D
2096	Business & Occupation	3	Wholesaling	3	139,561,352	136,139,986	688,867
2096	Business & Occupation	4	Service & Other Activities	D	D	D	D
2096	State Use Tax	5	Use Tax	D	D	D	D
2096	Business & Occupation	7	Manufacturing	D	D	D	D
2096	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2096	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2096	Other Taxes	36	Litter Tax	D	D	D	D
2097	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2097	Business & Occupation	2	Retailing	D	D	D	D
2097	Business & Occupation	3	Wholesaling	D	D	D	D
2097	State Use Tax	5	Use Tax	D	D	D	D
2098	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2098	Business & Occupation	2	Retailing	D	D	D	D
2098	Business & Occupation	3	Wholesaling	5	22,347,072	22,264,621	112,661
2098	State Use Tax	5	Use Tax	D	D	D	D
2098	Business & Occupation	7	Manufacturing	3	28,555,058	25,232,876	127,677
2098	Other Taxes	36	Litter Tax	4	41,446,771	41,446,771	6,218
2099	State Sales Tax	1	Retail Sales Tax	8	807,961	558,323	36,291
2099	Business & Occupation	2	Retailing	8	807,961	807,961	3,804
2099	Business & Occupation	3	Wholesaling	20	111,905,201	109,012,147	551,601
2099	Business & Occupation	4	Service & Other Activities	3	333,347	333,347	6,968
2099	State Use Tax	5	Use Tax	5	3,140,689	3,140,689	204,144
2099	Business & Occupation	7	Manufacturing	9	3,905,431	3,724,635	18,849
2099	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2099	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2099	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	379,709,616	379,709,616	1,309,998
2099	Other Taxes	36	Litter Tax	5	105,351,026	105,351,026	15,802
2121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2121	Business & Occupation	2	Retailing	D	D	D	D
2121	Business & Occupation	3	Wholesaling	D	D	D	D
2121	Business & Occupation	4	Service & Other Activities	D	D	D	D
2211	State Sales Tax	1	Retail Sales Tax	6	729,133	695,745	45,222
2211	Business & Occupation	2	Retailing	6	729,133	695,745	3,276
2211	Business & Occupation	3	Wholesaling	5	4,809,183	4,768,757	24,130
2211	State Use Tax	5	Use Tax	D	D	D	D
2211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2221	State Sales Tax	1	Retail Sales Tax	7	1,250,324	1,160,276	75,419
2221	Business & Occupation	2	Retailing	7	1,250,324	1,160,276	5,462

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2221	Business & Occupation	3	Wholesaling	7	4,455,873	3,946,199	19,967
2221	State Use Tax	5	Use Tax	D	D	D	D
2221	Business & Occupation	7	Manufacturing	D	D	D	D
2221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2221	Other Taxes	36	Litter Tax	D	D	D	D
2221	Other Taxes	65	Hazardous Substance	D	D	D	D
2231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2231	Business & Occupation	2	Retailing	D	D	D	D
2231	Business & Occupation	3	Wholesaling	3	27,510,985	8,373,083	42,368
2231	Business & Occupation	4	Service & Other Activities	D	D	D	D
2231	State Use Tax	5	Use Tax	D	D	D	D
2231	Business & Occupation	7	Manufacturing	D	D	D	D
2231	Other Taxes	65	Hazardous Substance	D	D	D	D
2241	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2241	Business & Occupation	2	Retailing	D	D	D	D
2241	Business & Occupation	3	Wholesaling	3	72,667	72,667	366
2241	Business & Occupation	7	Manufacturing	D	D	D	D
2241	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2252	Business & Occupation	4	Service & Other Activities	D	D	D	D
2253	State Sales Tax	1	Retail Sales Tax	8	255,000	238,381	15,495
2253	Business & Occupation	2	Retailing	8	255,000	251,729	1,187
2253	Business & Occupation	3	Wholesaling	6	4,593,436	701,371	3,548
2253	Business & Occupation	4	Service & Other Activities	D	D	D	D
2253	State Use Tax	5	Use Tax	D	D	D	D
2253	Business & Occupation	7	Manufacturing	4	664,161	646,350	3,273
2257	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2257	Business & Occupation	2	Retailing	D	D	D	D
2257	Business & Occupation	3	Wholesaling	D	D	D	D
2258	Business & Occupation	7	Manufacturing	D	D	D	D
2259	Business & Occupation	3	Wholesaling	D	D	D	D
2261	State Sales Tax	1	Retail Sales Tax	4	67,748	67,748	4,405
2261	Business & Occupation	2	Retailing	4	67,748	67,748	321
2261	Business & Occupation	3	Wholesaling	4	139,307	139,307	706
2261	Business & Occupation	4	Service & Other Activities	D	D	D	D
2261	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2261	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	138,175	138,175	698
2262	State Sales Tax	1	Retail Sales Tax	6	193,260	189,867	12,342
2262	Business & Occupation	2	Retailing	6	193,260	190,000	895
2262	Business & Occupation	3	Wholesaling	3	16,861	14,578	74
2262	State Use Tax	5	Use Tax	D	D	D	D
2262	Business & Occupation	7	Manufacturing	D	D	D	D
2269	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2269	Business & Occupation	2	Retailing	D	D	D	D
2269	Business & Occupation	3	Wholesaling	D	D	D	D
2269	Business & Occupation	7	Manufacturing	D	D	D	D
2273	State Sales Tax	1	Retail Sales Tax	4	81,704	80,495	5,231
2273	Business & Occupation	2	Retailing	4	82,101	81,704	383
2273	Business & Occupation	3	Wholesaling	D	D	D	D
2273	Business & Occupation	4	Service & Other Activities	D	D	D	D
2273	State Use Tax	5	Use Tax	D	D	D	D
2273	Business & Occupation	72	Financial Business Services	D	D	D	D
2282	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2282	Business & Occupation	2	Retailing	D	D	D	D
2284	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2284	Business & Occupation	2	Retailing	D	D	D	D
2284	Business & Occupation	7	Manufacturing	D	D	D	D
2284	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2295	State Sales Tax	1	Retail Sales Tax	3	69,522	69,522	4,519
2295	Business & Occupation	2	Retailing	3	69,522	69,522	327
2295	Business & Occupation	3	Wholesaling	D	D	D	D
2295	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2298	State Sales Tax	1	Retail Sales Tax	4	4,557,281	1,792,757	116,530
2298	Business & Occupation	2	Retailing	5	4,882,891	3,023,497	14,241
2298	Business & Occupation	3	Wholesaling	10	10,983,956	7,700,149	38,963
2298	Business & Occupation	4	Service & Other Activities	3	96,765	23,242	486
2298	State Use Tax	5	Use Tax	D	D	D	D
2298	Business & Occupation	7	Manufacturing	7	9,337,662	9,337,662	47,248
2298	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2299	State Sales Tax	1	Retail Sales Tax	9	46,129	26,576	1,727
2299	Business & Occupation	2	Retailing	9	46,076	26,523	125
2299	Business & Occupation	3	Wholesaling	6	1,390,592	1,323,933	6,701
2299	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2299	Business & Occupation	7	Manufacturing	3	94,441	89,618	454
2299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2299	Business & Occupation	58	Selected Business Services	D	D	D	D
2311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2311	Business & Occupation	2	Retailing	D	D	D	D
2311	Business & Occupation	4	Service & Other Activities	D	D	D	D
2311	State Use Tax	5	Use Tax	D	D	D	D
2311	Business & Occupation	7	Manufacturing	D	D	D	D
2321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2321	Business & Occupation	2	Retailing	D	D	D	D
2323	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2323	Business & Occupation	2	Retailing	D	D	D	D
2323	Business & Occupation	3	Wholesaling	3	25,303,093	1,348,847	6,826
2325	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2325	Business & Occupation	2	Retailing	D	D	D	D
2325	State Use Tax	5	Use Tax	D	D	D	D
2325	Business & Occupation	7	Manufacturing	D	D	D	D
2325	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2329	State Sales Tax	1	Retail Sales Tax	17	2,544,624	2,464,084	160,168
2329	Business & Occupation	2	Retailing	17	2,546,757	2,517,461	11,856
2329	Business & Occupation	3	Wholesaling	14	65,966,267	50,416,039	255,105
2329	Business & Occupation	4	Service & Other Activities	4	256,645	236,646	4,947
2329	State Use Tax	5	Use Tax	10	287,337	287,337	18,674
2329	Business & Occupation	7	Manufacturing	7	15,382,522	14,433,829	73,035
2329	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	5,181,058	5,180,629	26,215
2329	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2329	Business & Occupation	58	Selected Business Services	3	185,604	185,604	4,643
2331	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2331	Business & Occupation	2	Retailing	D	D	D	D
2331	Business & Occupation	3	Wholesaling	D	D	D	D
2331	Business & Occupation	7	Manufacturing	D	D	D	D
2335	State Sales Tax	1	Retail Sales Tax	6	118,785	118,785	7,722
2335	Business & Occupation	2	Retailing	6	118,785	118,785	561
2335	Business & Occupation	3	Wholesaling	D	D	D	D
2335	Business & Occupation	4	Service & Other Activities	3	5,199	5,199	106
2335	State Use Tax	5	Use Tax	D	D	D	D
2335	Business & Occupation	7	Manufacturing	4	9,933,491	9,860,644	49,892

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2335	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2337	Business & Occupation	3	Wholesaling	D	D	D	D
2337	Business & Occupation	7	Manufacturing	D	D	D	D
2339	State Sales Tax	1	Retail Sales Tax	6	1,402,587	1,366,273	88,807
2339	Business & Occupation	2	Retailing	6	1,403,507	1,403,364	6,611
2339	Business & Occupation	3	Wholesaling	4	4,686,755	2,617,045	13,240
2339	State Use Tax	5	Use Tax	D	D	D	D
2339	Business & Occupation	7	Manufacturing	4	38,265,716	38,265,716	193,626
2339	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2353	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2353	Business & Occupation	2	Retailing	D	D	D	D
2353	Business & Occupation	3	Wholesaling	3	1,152,289	452,651	2,291
2353	State Use Tax	5	Use Tax	D	D	D	D
2353	Business & Occupation	7	Manufacturing	D	D	D	D
2361	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2361	Business & Occupation	2	Retailing	D	D	D	D
2361	Business & Occupation	3	Wholesaling	D	D	D	D
2369	State Sales Tax	1	Retail Sales Tax	5	60,734	60,510	3,933
2369	Business & Occupation	2	Retailing	5	60,734	60,684	285
2369	Business & Occupation	3	Wholesaling	5	1,466,298	917,349	4,643
2369	Business & Occupation	4	Service & Other Activities	D	D	D	D
2369	Business & Occupation	7	Manufacturing	4	1,019,132	944,013	4,777
2369	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	85,555	85,555	434
2371	Business & Occupation	7	Manufacturing	D	D	D	D
2381	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2381	Business & Occupation	2	Retailing	D	D	D	D
2381	Business & Occupation	3	Wholesaling	D	D	D	D
2381	State Use Tax	5	Use Tax	D	D	D	D
2381	Business & Occupation	7	Manufacturing	3	6,365,843	6,218,618	31,465
2384	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2384	Business & Occupation	2	Retailing	D	D	D	D
2385	State Sales Tax	1	Retail Sales Tax	6	4,608,623	2,810,418	182,678
2385	Business & Occupation	2	Retailing	7	4,775,800	2,919,199	13,751
2385	Business & Occupation	3	Wholesaling	7	34,583,549	4,748,691	24,029
2385	Business & Occupation	4	Service & Other Activities	4	51,591	26,698	557
2385	State Use Tax	5	Use Tax	D	D	D	D
2385	Business & Occupation	6	Internal Distribution	D	D	D	D
2385	Business & Occupation	7	Manufacturing	6	11,110,848	10,925,269	55,281
2385	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2386	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2386	Business & Occupation	2	Retailing	D	D	D	D
2386	Business & Occupation	3	Wholesaling	3	165,496	165,340	838
2389	State Sales Tax	1	Retail Sales Tax	7	454,544	454,544	29,544
2389	Business & Occupation	2	Retailing	7	454,544	454,189	2,138
2389	Business & Occupation	3	Wholesaling	7	3,448,688	3,271,699	16,554
2389	Business & Occupation	4	Service & Other Activities	D	D	D	D
2389	State Use Tax	5	Use Tax	D	D	D	D
2389	Business & Occupation	7	Manufacturing	3	2,158,034	2,152,736	10,895
2391	State Sales Tax	1	Retail Sales Tax	10	13,182,907	9,892,911	643,040
2391	Business & Occupation	2	Retailing	10	13,182,907	10,132,706	47,725
2391	Business & Occupation	3	Wholesaling	6	3,965,518	2,553,166	12,918
2391	State Use Tax	5	Use Tax	D	D	D	D
2391	Business & Occupation	6	Internal Distribution	D	D	D	D
2391	Business & Occupation	7	Manufacturing	4	4,958,094	4,893,480	24,764
2391	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2392	State Sales Tax	1	Retail Sales Tax	14	313,199	311,952	20,275
2392	Business & Occupation	2	Retailing	14	313,199	311,952	1,469
2392	Business & Occupation	3	Wholesaling	11	3,896,149	2,179,808	11,035
2392	Business & Occupation	4	Service & Other Activities	D	D	D	D
2392	State Use Tax	5	Use Tax	D	D	D	D
2392	Business & Occupation	6	Internal Distribution	D	D	D	D
2392	Business & Occupation	7	Manufacturing	6	2,488,269	2,394,704	12,115
2392	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2392	Other Taxes	36	Litter Tax	D	D	D	D
2393	State Sales Tax	1	Retail Sales Tax	3	83,980	75,169	4,885
2393	Business & Occupation	2	Retailing	3	83,980	75,169	354
2393	Business & Occupation	3	Wholesaling	D	D	D	D
2393	State Use Tax	5	Use Tax	D	D	D	D
2393	Business & Occupation	7	Manufacturing	D	D	D	D
2393	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2394	State Sales Tax	1	Retail Sales Tax	49	5,947,941	4,972,903	323,234
2394	Business & Occupation	2	Retailing	49	5,947,941	5,183,706	24,416
2394	Business & Occupation	3	Wholesaling	37	13,922,526	2,788,010	14,112
2394	Business & Occupation	4	Service & Other Activities	3	163,837	163,837	3,424
2394	State Use Tax	5	Use Tax	5	71,276	71,276	4,634
2394	Business & Occupation	7	Manufacturing	20	11,429,605	11,373,468	57,548
2394	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2394	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	182,568	169,278	857
2394	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2394	Other Taxes	36	Litter Tax	D	D	D	D
2394	Business & Occupation	58	Selected Business Services	D	D	D	D
2395	State Sales Tax	1	Retail Sales Tax	16	1,046,281	1,045,760	67,974
2395	Business & Occupation	2	Retailing	15	1,039,501	1,038,980	4,892
2395	Business & Occupation	3	Wholesaling	6	1,991,975	1,990,422	10,073
2395	Business & Occupation	4	Service & Other Activities	3	1,694	1,694	36
2395	State Use Tax	5	Use Tax	6	7,132	7,132	471
2395	Business & Occupation	7	Manufacturing	D	D	D	D
2395	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2396	State Sales Tax	1	Retail Sales Tax	78	1,683,821	1,420,171	92,316
2396	Business & Occupation	2	Retailing	78	1,692,036	1,479,701	6,967
2396	Business & Occupation	3	Wholesaling	34	1,369,436	1,243,414	6,290
2396	Business & Occupation	4	Service & Other Activities	3	16,255	16,255	339
2396	State Use Tax	5	Use Tax	11	5,692	5,692	370
2396	Business & Occupation	7	Manufacturing	14	258,227	255,331	1,291
2396	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	43,186	43,186	218
2396	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2396	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2396	Other Taxes	36	Litter Tax	D	D	D	D
2396	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2396	Business & Occupation	58	Selected Business Services	D	D	D	D
2397	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2397	Business & Occupation	2	Retailing	D	D	D	D
2397	Business & Occupation	3	Wholesaling	D	D	D	D
2399	State Sales Tax	1	Retail Sales Tax	9	727,619	591,918	38,475
2399	Business & Occupation	2	Retailing	9	727,619	727,619	3,426
2399	Business & Occupation	3	Wholesaling	10	4,837,137	4,105,872	20,772
2399	Business & Occupation	4	Service & Other Activities	6	68,979	68,979	1,441
2399	State Use Tax	5	Use Tax	D	D	D	D
2399	Business & Occupation	7	Manufacturing	5	2,846,694	2,726,859	13,795
2399	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2399	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2399	Business & Occupation	58	Selected Business Services	D	D	D	D
2411	State Sales Tax	1	Retail Sales Tax	419	34,472,448	25,197,053	1,637,831
2411	Business & Occupation	2	Retailing	418	34,564,252	31,177,843	146,839
2411	Business & Occupation	3	Wholesaling	380	1,384,376,715	456,944,867	2,312,139
2411	Business & Occupation	4	Service & Other Activities	188	19,773,877	18,813,683	393,206
2411	State Use Tax	5	Use Tax	202	7,752,591	7,752,591	504,906
2411	Business & Occupation	6	Internal Distribution	D	D	D	D
2411	Business & Occupation	7	Manufacturing	42	53,262,243	52,544,470	265,871
2411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	350	90,223,757	48,047,293	925,442
2411	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,536,330	1,525,494	7,719
2411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	4,297,287	3,948,514	19,981
2411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	228,095	138,073	878
2411	Public Utility Tax	13	Other Public Service	D	D	D	D
2411	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2411	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2411	Business & Occupation	16	Extracting, Extracting for Hire	1,562	840,224,257	810,381,697	4,100,220
2411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	77,035	77,035	391
2411	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
2411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2411	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2411	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2411	Other Taxes	36	Litter Tax	9	1,807,252	1,807,252	271
2411	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
2411	Business & Occupation	58	Selected Business Services	23	2,445,089	2,445,089	61,128

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2411	Public Utility Tax	60	Water Distribution	3	1,986	1,986	26
2411	Other Taxes	64	Refuse Collection	D	D	D	D
2411	Other Taxes	65	Hazardous Substance	D	D	D	D
2411	Business & Occupation	72	Financial Business Services	6	107,205	107,205	1,822
2421	State Sales Tax	1	Retail Sales Tax	152	34,072,649	31,641,530	2,056,708
2421	Business & Occupation	2	Retailing	149	34,001,864	33,750,685	158,967
2421	Business & Occupation	3	Wholesaling	124	1,258,003,776	1,217,996,335	6,163,074
2421	Business & Occupation	4	Service & Other Activities	40	64,567,933	64,541,257	1,348,927
2421	State Use Tax	5	Use Tax	63	57,780,850	57,780,850	3,763,817
2421	Business & Occupation	6	Internal Distribution	4	7,394,669	7,394,669	37,417
2421	Business & Occupation	7	Manufacturing	83	1,292,584,902	1,284,780,190	6,502,916
2421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	2,028,585	1,539,870	29,642
2421	Public Utility Tax	9	Railroad, Express	D	D	D	D
2421	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	4,563,450	4,563,450	23,093
2421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2421	Public Utility Tax	13	Other Public Service	D	D	D	D
2421	Business & Occupation	16	Extracting, Extracting for Hire	27	485,355,051	485,276,413	2,455,500
2421	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	106,470	106,470	539
2421	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
2421	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	85,589	85,589	296
2421	Other Taxes	36	Litter Tax	D	D	D	D
2421	Public Utility Tax	49	Power	D	D	D	D
2421	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
2421	Business & Occupation	58	Selected Business Services	3	10,773,861	10,596,506	264,913
2421	Public Utility Tax	60	Water Distribution	D	D	D	D
2421	Other Taxes	64	Refuse Collection	D	D	D	D
2421	Other Taxes	65	Hazardous Substance	4	46,203,896	46,203,896	323,428
2421	Business & Occupation	72	Financial Business Services	D	D	D	D
2426	State Sales Tax	1	Retail Sales Tax	6	552,530	547,949	35,613
2426	Business & Occupation	2	Retailing	6	552,530	547,949	2,581

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2426	Business & Occupation	3	Wholesaling	6	20,012,076	20,012,076	101,258
2426	Business & Occupation	4	Service & Other Activities	D	D	D	D
2426	State Use Tax	5	Use Tax	4	333,308	333,308	21,667
2426	Business & Occupation	7	Manufacturing	6	59,991,256	58,846,715	297,765
2426	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2426	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2429	State Sales Tax	1	Retail Sales Tax	58	5,400,306	5,353,101	354,388
2429	Business & Occupation	2	Retailing	58	5,393,841	5,355,659	25,618
2429	Business & Occupation	3	Wholesaling	76	45,647,354	43,343,480	219,002
2429	Business & Occupation	4	Service & Other Activities	8	2,336,752	2,316,180	48,409
2429	State Use Tax	5	Use Tax	21	1,063,683	1,063,683	69,593
2429	Business & Occupation	6	Internal Distribution	D	D	D	D
2429	Business & Occupation	7	Manufacturing	74	48,316,756	46,553,381	235,558
2429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	362,252	362,252	6,953
2429	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2429	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2429	Business & Occupation	16	Extracting, Extracting for Hire	22	52,258,854	52,256,338	264,417
2429	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2429	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2429	Other Taxes	36	Litter Tax	D	D	D	D
2429	Business & Occupation	58	Selected Business Services	D	D	D	D
2431	State Sales Tax	1	Retail Sales Tax	114	34,473,721	33,549,760	2,180,794
2431	Business & Occupation	2	Retailing	113	34,473,568	33,580,322	158,157
2431	Business & Occupation	3	Wholesaling	114	285,184,242	245,675,577	1,241,677
2431	Business & Occupation	4	Service & Other Activities	22	2,225,554	723,494	15,120
2431	State Use Tax	5	Use Tax	40	5,541,254	5,541,254	365,941
2431	Business & Occupation	6	Internal Distribution	D	D	D	D
2431	Business & Occupation	7	Manufacturing	61	416,229,884	387,991,131	1,964,804
2431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2431	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2431	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2431	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2431	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	155,018	148,370	750
2431	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2431	Business & Occupation	58	Selected Business Services	4	1,047,103	1,047,103	26,179
2431	Business & Occupation	72	Financial Business Services	4	26,422	26,422	450
2434	State Sales Tax	1	Retail Sales Tax	451	83,019,444	78,586,176	5,108,134
2434	Business & Occupation	2	Retailing	451	83,049,584	80,972,059	381,397
2434	Business & Occupation	3	Wholesaling	335	122,746,819	113,617,142	574,889
2434	Business & Occupation	4	Service & Other Activities	25	168,878	165,490	3,458
2434	State Use Tax	5	Use Tax	67	532,611	532,611	57,638
2434	Business & Occupation	6	Internal Distribution	4	36,262	36,262	183
2434	Business & Occupation	7	Manufacturing	107	45,485,219	44,305,471	224,167
2434	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	354,496	354,496	1,792
2434	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2434	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2434	Business & Occupation	16	Extracting, Extracting for Hire	3	2,469,638	2,469,638	12,496
2434	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	906,436	906,436	4,586
2434	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
2434	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,032,433	1,032,433	3,563
2434	Other Taxes	36	Litter Tax	D	D	D	D
2434	Business & Occupation	58	Selected Business Services	6	66,916	66,916	1,671
2434	Other Taxes	65	Hazardous Substance	D	D	D	D
2434	Business & Occupation	72	Financial Business Services	3	6,141	5,952	102
2435	State Sales Tax	1	Retail Sales Tax	8	424,067	424,067	27,567
2435	Business & Occupation	2	Retailing	8	416,963	416,963	1,967
2435	Business & Occupation	3	Wholesaling	10	91,445,907	89,819,368	454,487
2435	State Use Tax	5	Use Tax	6	741,735	741,735	48,215

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2435	Business & Occupation	7	Manufacturing	9	39,188,801	37,289,005	188,689
2435	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2435	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2435	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2436	State Sales Tax	1	Retail Sales Tax	8	2,841,720	2,780,068	180,063
2436	Business & Occupation	2	Retailing	8	2,842,365	2,278,162	10,693
2436	Business & Occupation	3	Wholesaling	8	61,951,252	52,303,492	265,976
2436	Business & Occupation	4	Service & Other Activities	3	178,878	174,920	3,656
2436	State Use Tax	5	Use Tax	8	1,235,377	1,235,377	80,571
2436	Business & Occupation	6	Internal Distribution	D	D	D	D
2436	Business & Occupation	7	Manufacturing	8	90,150,443	89,597,574	453,401
2436	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2436	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2436	Other Taxes	65	Hazardous Substance	D	D	D	D
2439	State Sales Tax	1	Retail Sales Tax	38	29,154,243	28,245,722	1,835,965
2439	Business & Occupation	2	Retailing	38	29,154,243	28,246,863	133,040
2439	Business & Occupation	3	Wholesaling	40	49,815,911	37,756,978	191,052
2439	Business & Occupation	4	Service & Other Activities	9	243,632	238,392	4,984
2439	State Use Tax	5	Use Tax	16	362,813	362,813	23,582
2439	Business & Occupation	7	Manufacturing	26	48,217,099	46,798,564	236,803
2439	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2439	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2439	Business & Occupation	58	Selected Business Services	3	226,072	226,072	5,652
2439	Other Taxes	65	Hazardous Substance	3	410,239	410,239	2,871
2439	Business & Occupation	72	Financial Business Services	D	D	D	D
2441	State Sales Tax	1	Retail Sales Tax	10	2,053,865	2,052,010	133,380
2441	Business & Occupation	2	Retailing	10	2,053,866	2,047,456	9,642
2441	Business & Occupation	3	Wholesaling	6	25,218,770	12,631,191	63,916
2441	Business & Occupation	4	Service & Other Activities	3	612,737	612,737	12,804
2441	State Use Tax	5	Use Tax	3	42,544	42,544	2,767
2441	Business & Occupation	7	Manufacturing	6	6,672,799	6,527,599	33,029
2441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2441	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2441	Business & Occupation	58	Selected Business Services	D	D	D	D
2441	Business & Occupation	72	Financial Business Services	D	D	D	D
2448	State Sales Tax	1	Retail Sales Tax	29	14,797,517	13,516,684	878,595
2448	Business & Occupation	2	Retailing	29	14,797,517	13,518,418	63,675
2448	Business & Occupation	3	Wholesaling	27	31,993,984	31,523,041	159,502
2448	Business & Occupation	4	Service & Other Activities	4	210,516	210,436	4,397
2448	State Use Tax	5	Use Tax	6	55,760	55,760	3,625
2448	Business & Occupation	6	Internal Distribution	D	D	D	D
2448	Business & Occupation	7	Manufacturing	13	4,567,124	4,463,961	22,584
2448	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2448	Business & Occupation	72	Financial Business Services	D	D	D	D
2449	State Sales Tax	1	Retail Sales Tax	11	1,379,687	1,377,300	89,528
2449	Business & Occupation	2	Retailing	11	1,379,687	656,075	3,092
2449	Business & Occupation	3	Wholesaling	9	3,801,723	2,810,134	14,218
2449	Business & Occupation	4	Service & Other Activities	5	6,158,749	6,149,653	128,530
2449	State Use Tax	5	Use Tax	D	D	D	D
2449	Business & Occupation	7	Manufacturing	4	53,130	31,391	157
2449	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2449	Other Taxes	65	Hazardous Substance	D	D	D	D
2451	State Sales Tax	1	Retail Sales Tax	4	684,857	684,857	44,515
2451	Business & Occupation	2	Retailing	4	684,857	684,857	3,223
2451	Business & Occupation	3	Wholesaling	4	544,293	544,293	2,753
2451	Business & Occupation	4	Service & Other Activities	D	D	D	D
2451	State Use Tax	5	Use Tax	3	127,772	127,772	8,306
2451	Business & Occupation	7	Manufacturing	3	36,122,296	36,076,306	182,548
2452	State Sales Tax	1	Retail Sales Tax	15	39,437,589	34,326,544	2,231,222
2452	Business & Occupation	2	Retailing	15	39,437,589	35,019,281	164,940
2452	Business & Occupation	3	Wholesaling	7	9,467,384	8,968,657	45,381
2452	Business & Occupation	4	Service & Other Activities	6	218,549	212,458	4,440
2452	State Use Tax	5	Use Tax	3	29,382	29,382	1,910
2452	Business & Occupation	6	Internal Distribution	D	D	D	D
2452	Business & Occupation	7	Manufacturing	8	33,644,606	24,166,122	122,279
2452	Business & Occupation	58	Selected Business Services	3	1,014,520	1,014,520	25,362
2491	State Sales Tax	1	Retail Sales Tax	12	2,884,020	2,872,033	186,686
2491	Business & Occupation	2	Retailing	12	2,884,020	2,872,603	13,527
2491	Business & Occupation	3	Wholesaling	11	56,458,591	55,344,052	280,036
2491	Business & Occupation	4	Service & Other Activities	3	139,162	139,162	2,909
2491	State Use Tax	5	Use Tax	3	383,427	383,427	24,923
2491	Business & Occupation	7	Manufacturing	3	6,342,151	5,965,437	30,187

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2491	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2491	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2491	Other Taxes	36	Litter Tax	D	D	D	D
2491	Other Taxes	65	Hazardous Substance	D	D	D	D
2493	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2493	Business & Occupation	2	Retailing	D	D	D	D
2493	Business & Occupation	3	Wholesaling	D	D	D	D
2493	State Use Tax	5	Use Tax	D	D	D	D
2493	Business & Occupation	7	Manufacturing	D	D	D	D
2493	Business & Occupation	58	Selected Business Services	D	D	D	D
2499	State Sales Tax	1	Retail Sales Tax	313	12,818,305	10,167,773	660,910
2499	Business & Occupation	2	Retailing	312	11,657,961	11,061,749	52,097
2499	Business & Occupation	3	Wholesaling	177	308,423,728	204,448,878	1,034,511
2499	Business & Occupation	4	Service & Other Activities	27	212,897	212,562	4,445
2499	State Use Tax	5	Use Tax	27	11,435,747	11,435,747	743,328
2499	Business & Occupation	6	Internal Distribution	D	D	D	D
2499	Business & Occupation	7	Manufacturing	95	710,473,465	634,875,632	3,212,475
2499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2499	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	41,204	41,204	209
2499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2499	Public Utility Tax	13	Other Public Service	D	D	D	D
2499	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2499	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2499	Business & Occupation	16	Extracting, Extracting for Hire	4	38,170,867	36,238,089	183,363
2499	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2499	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	35,614	35,614	122
2499	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2499	Business & Occupation	58	Selected Business Services	6	56,215	56,215	1,406
2499	Other Taxes	65	Hazardous Substance	D	D	D	D
2511	State Sales Tax	1	Retail Sales Tax	282	13,057,059	11,611,766	754,784
2511	Business & Occupation	2	Retailing	282	13,052,452	11,783,676	44,833
2511	Business & Occupation	3	Wholesaling	169	22,133,432	14,669,799	74,230
2511	Business & Occupation	4	Service & Other Activities	27	390,719	389,653	8,453
2511	State Use Tax	5	Use Tax	43	176,589	176,589	11,475
2511	Business & Occupation	6	Internal Distribution	4	177,825	177,825	899
2511	Business & Occupation	7	Manufacturing	99	17,610,593	17,174,315	97,764
2511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2511	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	154,025	148,536	752
2511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	66,453	66,453	229
2511	Other Taxes	36	Litter Tax	D	D	D	D
2511	Business & Occupation	58	Selected Business Services	4	47,213	47,213	1,179
2511	Business & Occupation	72	Financial Business Services	D	D	D	D
2512	State Sales Tax	1	Retail Sales Tax	18	982,150	969,045	62,989
2512	Business & Occupation	2	Retailing	18	982,391	977,220	4,602
2512	Business & Occupation	3	Wholesaling	11	4,295,095	3,413,162	17,271
2512	Business & Occupation	4	Service & Other Activities	3	26,462	26,462	553
2512	State Use Tax	5	Use Tax	D	D	D	D
2512	Business & Occupation	7	Manufacturing	7	6,474,523	6,433,283	32,552
2512	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2512	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2514	State Sales Tax	1	Retail Sales Tax	16	1,545,260	1,253,411	81,469
2514	Business & Occupation	2	Retailing	16	1,545,260	1,270,493	5,984
2514	Business & Occupation	3	Wholesaling	12	6,406,872	4,582,928	23,194
2514	Business & Occupation	4	Service & Other Activities	D	D	D	D
2514	State Use Tax	5	Use Tax	D	D	D	D
2514	Business & Occupation	7	Manufacturing	11	1,807,241	1,761,163	8,908
2515	State Sales Tax	1	Retail Sales Tax	18	6,874,592	6,270,452	407,582
2515	Business & Occupation	2	Retailing	18	6,874,592	6,270,056	29,528
2515	Business & Occupation	3	Wholesaling	18	12,934,842	8,340,639	42,201

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2515	Business & Occupation	4	Service & Other Activities	D	D	D	D
2515	State Use Tax	5	Use Tax	5	173,777	173,777	11,295
2515	Business & Occupation	7	Manufacturing	11	24,435,473	22,672,920	114,722
2517	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2517	Business & Occupation	2	Retailing	D	D	D	D
2517	Business & Occupation	3	Wholesaling	4	15,892	15,892	80
2517	Business & Occupation	4	Service & Other Activities	D	D	D	D
2517	Business & Occupation	7	Manufacturing	D	D	D	D
2517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2519	State Sales Tax	1	Retail Sales Tax	9	113,851	94,403	6,136
2519	Business & Occupation	2	Retailing	9	113,851	111,870	529
2519	Business & Occupation	3	Wholesaling	4	22,595	22,595	113
2519	Business & Occupation	4	Service & Other Activities	D	D	D	D
2519	Business & Occupation	7	Manufacturing	D	D	D	D
2521	State Sales Tax	1	Retail Sales Tax	21	5,548,538	4,802,742	312,178
2521	Business & Occupation	2	Retailing	21	5,548,538	4,545,915	21,408
2521	Business & Occupation	3	Wholesaling	14	13,587,971	9,326,717	47,193
2521	Business & Occupation	4	Service & Other Activities	3	3,119	3,119	66
2521	State Use Tax	5	Use Tax	8	130,800	130,800	8,501
2521	Business & Occupation	7	Manufacturing	12	15,083,102	14,789,983	74,839
2521	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2521	Business & Occupation	58	Selected Business Services	D	D	D	D
2522	State Sales Tax	1	Retail Sales Tax	8	3,018,544	833,112	54,153
2522	Business & Occupation	2	Retailing	8	3,018,544	954,010	4,490
2522	Business & Occupation	3	Wholesaling	5	826,232	420,633	2,130
2522	Business & Occupation	4	Service & Other Activities	D	D	D	D
2522	State Use Tax	5	Use Tax	D	D	D	D
2522	Business & Occupation	7	Manufacturing	3	2,459,931	2,369,846	11,994
2522	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2522	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2522	Business & Occupation	58	Selected Business Services	D	D	D	D
2531	State Sales Tax	1	Retail Sales Tax	5	3,236,004	2,929,958	189,042
2531	Business & Occupation	2	Retailing	5	3,237,488	2,920,316	13,735
2531	Business & Occupation	3	Wholesaling	5	2,129,027	748,942	3,005
2531	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2531	State Use Tax	5	Use Tax	3	80,710	80,710	15,181
2531	Business & Occupation	7	Manufacturing	3	5,443,710	5,186,567	24,403
2541	State Sales Tax	1	Retail Sales Tax	23	6,575,120	4,763,484	309,632
2541	Business & Occupation	2	Retailing	23	6,575,122	5,044,177	23,757
2541	Business & Occupation	3	Wholesaling	16	17,949,062	17,422,526	88,161
2541	Business & Occupation	4	Service & Other Activities	4	2,227,289	2,224,429	46,490
2541	State Use Tax	5	Use Tax	5	100,114	100,114	6,507
2541	Business & Occupation	7	Manufacturing	12	23,104,821	22,995,573	116,358
2541	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2541	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	45,178	45,178	229
2542	State Sales Tax	1	Retail Sales Tax	10	4,609,741	2,338,271	151,987
2542	Business & Occupation	2	Retailing	10	4,609,741	1,133,478	5,336
2542	Business & Occupation	3	Wholesaling	7	2,264,665	1,915,522	9,692
2542	Business & Occupation	4	Service & Other Activities	D	D	D	D
2542	Business & Occupation	7	Manufacturing	4	3,392,205	2,843,821	14,392
2542	Business & Occupation	58	Selected Business Services	D	D	D	D
2591	State Sales Tax	1	Retail Sales Tax	6	752,946	742,656	48,271
2591	Business & Occupation	2	Retailing	6	753,946	753,946	3,551
2591	Business & Occupation	3	Wholesaling	8	31,053,137	22,681,655	114,767
2591	Business & Occupation	4	Service & Other Activities	D	D	D	D
2591	State Use Tax	5	Use Tax	D	D	D	D
2591	Business & Occupation	7	Manufacturing	3	13,465,222	13,465,222	68,135
2599	State Sales Tax	1	Retail Sales Tax	18	846,606	742,100	48,241
2599	Business & Occupation	2	Retailing	19	984,518	759,245	3,578
2599	Business & Occupation	3	Wholesaling	13	17,129,665	7,638,564	38,652
2599	Business & Occupation	4	Service & Other Activities	3	215,161	199,073	4,160
2599	State Use Tax	5	Use Tax	6	199,999	199,999	13,003
2599	Business & Occupation	7	Manufacturing	9	10,731,502	10,522,458	53,240
2599	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2599	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2599	Business & Occupation	58	Selected Business Services	D	D	D	D
2611	State Sales Tax	1	Retail Sales Tax	3	1,090,061	1,090,061	70,851
2611	Business & Occupation	2	Retailing	3	1,026,117	1,026,117	4,833
2611	Business & Occupation	3	Wholesaling	5	365,980,697	267,741,502	1,354,772
2611	Business & Occupation	4	Service & Other Activities	4	4,354,797	4,354,797	91,019

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2611	State Use Tax	5	Use Tax	3	15,149,273	15,149,273	984,704
2611	Business & Occupation	7	Manufacturing	4	1,019,340,264	929,556,161	4,703,552
2611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2611	Other Taxes	36	Litter Tax	D	D	D	D
2611	Other Taxes	65	Hazardous Substance	D	D	D	D
2611	Business & Occupation	72	Financial Business Services	D	D	D	D
2621	State Sales Tax	1	Retail Sales Tax	10	4,295,460	4,175,313	271,399
2621	Business & Occupation	2	Retailing	10	3,682,384	3,550,612	16,728
2621	Business & Occupation	3	Wholesaling	11	359,866,221	299,998,380	1,517,997
2621	Business & Occupation	4	Service & Other Activities	6	1,549,693	1,528,863	31,954
2621	State Use Tax	5	Use Tax	6	35,743,238	35,743,238	2,323,316
2621	Business & Occupation	7	Manufacturing	11	886,028,696	846,868,826	4,285,157
2621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2621	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2621	Public Utility Tax	49	Power	D	D	D	D
2621	Other Taxes	65	Hazardous Substance	3	42,306,218	42,306,218	296,144
2652	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2652	Business & Occupation	2	Retailing	D	D	D	D
2652	Business & Occupation	3	Wholesaling	D	D	D	D
2652	State Use Tax	5	Use Tax	D	D	D	D
2652	Business & Occupation	7	Manufacturing	D	D	D	D
2653	State Sales Tax	1	Retail Sales Tax	5	2,490,637	2,490,637	161,890
2653	Business & Occupation	2	Retailing	5	2,490,637	2,490,637	11,728
2653	Business & Occupation	3	Wholesaling	4	89,465,981	72,176,864	365,216
2653	Business & Occupation	4	Service & Other Activities	3	770,205	768,852	16,072
2653	State Use Tax	5	Use Tax	3	5,725,258	5,725,258	372,141
2653	Business & Occupation	7	Manufacturing	7	30,122,975	28,192,103	142,652
2653	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2653	Other Taxes	36	Litter Tax	4	95,421,200	95,421,200	14,313
2655	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2655	Business & Occupation	2	Retailing	D	D	D	D
2655	Business & Occupation	3	Wholesaling	3	71,305,699	69,781,317	353,094
2655	State Use Tax	5	Use Tax	D	D	D	D
2655	Business & Occupation	7	Manufacturing	3	25,839,844	24,669,011	124,825
2655	Other Taxes	36	Litter Tax	D	D	D	D
2655	Other Taxes	65	Hazardous Substance	D	D	D	D
2657	State Sales Tax	1	Retail Sales Tax	5	1,828,070	1,482,619	96,374

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2657	Business & Occupation	2	Retailing	5	1,828,070	1,679,903	7,913
2657	Business & Occupation	3	Wholesaling	6	34,565,933	34,348,359	173,805
2657	Business & Occupation	4	Service & Other Activities	D	D	D	D
2657	State Use Tax	5	Use Tax	3	569,950	569,950	37,045
2657	Business & Occupation	7	Manufacturing	5	20,374,441	19,768,939	100,033
2657	Other Taxes	36	Litter Tax	6	30,745,009	30,745,009	4,611
2671	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2671	Business & Occupation	2	Retailing	D	D	D	D
2671	Business & Occupation	3	Wholesaling	3	2,906,862	632,798	3,204
2671	State Use Tax	5	Use Tax	D	D	D	D
2671	Business & Occupation	7	Manufacturing	D	D	D	D
2672	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2672	Business & Occupation	2	Retailing	D	D	D	D
2672	Business & Occupation	3	Wholesaling	3	4,512,546	4,233,754	21,421
2672	Business & Occupation	4	Service & Other Activities	D	D	D	D
2672	State Use Tax	5	Use Tax	D	D	D	D
2672	Business & Occupation	7	Manufacturing	3	7,670,069	7,628,886	38,602
2672	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2672	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2672	Other Taxes	36	Litter Tax	D	D	D	D
2672	Other Taxes	65	Hazardous Substance	D	D	D	D
2673	State Sales Tax	1	Retail Sales Tax	3	2,580,400	2,579,250	167,652
2673	Business & Occupation	2	Retailing	3	2,580,400	2,463,189	11,602
2673	Business & Occupation	3	Wholesaling	D	D	D	D
2673	Business & Occupation	4	Service & Other Activities	D	D	D	D
2673	State Use Tax	5	Use Tax	D	D	D	D
2673	Business & Occupation	7	Manufacturing	3	65,980,077	63,392,921	320,768
2673	Other Taxes	36	Litter Tax	D	D	D	D
2674	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2674	Business & Occupation	2	Retailing	D	D	D	D
2674	Business & Occupation	3	Wholesaling	D	D	D	D
2674	Business & Occupation	4	Service & Other Activities	D	D	D	D
2674	State Use Tax	5	Use Tax	D	D	D	D
2674	Business & Occupation	7	Manufacturing	D	D	D	D
2674	Other Taxes	36	Litter Tax	D	D	D	D
2675	State Sales Tax	1	Retail Sales Tax	7	231,531	225,672	14,668
2675	Business & Occupation	2	Retailing	7	231,531	225,778	1,063
2675	Business & Occupation	3	Wholesaling	7	5,179,643	3,969,507	20,083
2675	State Use Tax	5	Use Tax	3	15,503	15,503	1,007

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2675	Business & Occupation	7	Manufacturing	D	D	D	D
2675	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2675	Other Taxes	36	Litter Tax	D	D	D	D
2676	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2676	Business & Occupation	2	Retailing	D	D	D	D
2676	Business & Occupation	3	Wholesaling	D	D	D	D
2676	Business & Occupation	7	Manufacturing	D	D	D	D
2676	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2677	State Sales Tax	1	Retail Sales Tax	3	9,210,381	6,654,884	432,570
2677	Business & Occupation	2	Retailing	D	D	D	D
2677	Business & Occupation	3	Wholesaling	4	2,120,252	1,838,452	9,304
2677	Business & Occupation	4	Service & Other Activities	D	D	D	D
2677	State Use Tax	5	Use Tax	3	369,550	369,550	24,022
2677	Business & Occupation	7	Manufacturing	D	D	D	D
2677	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2677	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2679	State Sales Tax	1	Retail Sales Tax	5	1,185,053	1,184,912	77,019
2679	Business & Occupation	2	Retailing	5	1,180,993	1,174,274	5,529
2679	Business & Occupation	3	Wholesaling	7	24,487,496	17,305,411	87,568
2679	Business & Occupation	4	Service & Other Activities	D	D	D	D
2679	State Use Tax	5	Use Tax	6	1,519,784	1,519,784	98,785
2679	Business & Occupation	7	Manufacturing	8	143,754,491	129,385,272	654,696
2679	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2679	Other Taxes	36	Litter Tax	D	D	D	D
2711	State Sales Tax	1	Retail Sales Tax	133	19,759,276	17,223,344	1,119,625
2711	Business & Occupation	2	Retailing	120	8,638,137	7,704,615	36,297
2711	Business & Occupation	3	Wholesaling	38	98,182,425	17,901,217	90,585
2711	Business & Occupation	4	Service & Other Activities	72	4,282,664	4,211,164	88,020
2711	State Use Tax	5	Use Tax	70	15,149,680	15,149,680	988,783
2711	Business & Occupation	7	Manufacturing	6	141,090,684	130,045,814	658,033
2711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2711	Business & Occupation	10	Processing for Hire/Printing and Publishing	149	660,514,442	651,205,662	3,295,092
2711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2711	Other Taxes	36	Litter Tax	97	751,023,697	751,023,697	112,654
2711	Business & Occupation	58	Selected Business Services	10	1,016,864	1,005,823	25,149
2711	Other Taxes	65	Hazardous Substance	D	D	D	D
2711	Business & Occupation	72	Financial Business Services	3	35,424	35,424	601

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2721	State Sales Tax	1	Retail Sales Tax	420	46,561,228	34,171,672	2,221,161
2721	Business & Occupation	2	Retailing	387	43,709,356	38,610,464	181,837
2721	Business & Occupation	3	Wholesaling	126	16,308,240	14,048,195	71,083
2721	Business & Occupation	4	Service & Other Activities	224	15,078,709	12,803,652	267,599
2721	State Use Tax	5	Use Tax	77	3,497,977	3,497,977	227,779
2721	Business & Occupation	6	Internal Distribution	3	82,480	82,480	417
2721	Business & Occupation	7	Manufacturing	21	2,575,341	2,449,730	12,394
2721	Business & Occupation	10	Processing for Hire/Printing and Publishing	210	165,189,915	160,124,668	810,234
2721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2721	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	399,782	399,782	44
2721	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	44,621	44,621	225
2721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	28,903	2,819	15
2721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	254,756	254,756	879
2721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2721	Other Taxes	36	Litter Tax	83	66,973,687	66,973,687	10,046
2721	Business & Occupation	58	Selected Business Services	151	2,582,938	2,536,946	63,429
2721	Business & Occupation	72	Financial Business Services	6	228,222	228,222	3,880
2731	State Sales Tax	1	Retail Sales Tax	230	61,771,103	13,401,294	871,088
2731	Business & Occupation	2	Retailing	219	60,292,578	14,509,971	68,345
2731	Business & Occupation	3	Wholesaling	155	26,930,849	16,444,274	83,211
2731	Business & Occupation	4	Service & Other Activities	65	7,576,707	2,586,124	54,045
2731	State Use Tax	5	Use Tax	30	634,087	634,087	41,213
2731	Business & Occupation	6	Internal Distribution	4	51,687	51,687	261
2731	Business & Occupation	7	Manufacturing	13	3,048,227	3,047,507	15,425
2731	Business & Occupation	10	Processing for Hire/Printing and Publishing	61	10,801,360	10,755,736	54,433
2731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2731	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	4,241	4,241	22

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2731	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2731	Other Taxes	36	Litter Tax	10	1,500,141	1,500,141	225
2731	Business & Occupation	58	Selected Business Services	19	798,211	797,246	19,934
2732	State Sales Tax	1	Retail Sales Tax	23	4,092,401	3,988,203	259,232
2732	Business & Occupation	2	Retailing	22	3,978,671	3,801,240	17,906
2732	Business & Occupation	3	Wholesaling	12	684,221	683,533	3,460
2732	Business & Occupation	4	Service & Other Activities	6	141,956	141,956	2,968
2732	State Use Tax	5	Use Tax	3	46,429	46,429	3,020
2732	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,490,411	2,455,522	12,426
2732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2732	Other Taxes	36	Litter Tax	D	D	D	D
2741	State Sales Tax	1	Retail Sales Tax	198	55,713,049	39,510,660	2,568,196
2741	Business & Occupation	2	Retailing	185	54,105,801	38,079,431	179,339
2741	Business & Occupation	3	Wholesaling	73	7,451,211	6,695,623	33,877
2741	Business & Occupation	4	Service & Other Activities	82	263,066,855	262,651,415	5,489,422
2741	State Use Tax	5	Use Tax	37	25,457,602	25,457,602	1,654,743
2741	Business & Occupation	6	Internal Distribution	D	D	D	D
2741	Business & Occupation	7	Manufacturing	17	1,998,802	1,913,733	9,683
2741	Business & Occupation	10	Processing for Hire/Printing and Publishing	73	67,117,608	66,371,842	335,842
2741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2741	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2741	Other Taxes	36	Litter Tax	13	10,014,186	10,014,186	1,501
2741	Business & Occupation	58	Selected Business Services	46	4,612,433	3,214,288	80,360
2752	State Sales Tax	1	Retail Sales Tax	232	96,228,538	82,840,186	5,390,614
2752	Business & Occupation	2	Retailing	188	57,384,127	55,641,045	239,886
2752	Business & Occupation	3	Wholesaling	141	94,584,404	61,549,833	311,444
2752	Business & Occupation	4	Service & Other Activities	37	929,935	924,740	19,320
2752	State Use Tax	5	Use Tax	43	2,813,750	2,813,750	187,079
2752	Business & Occupation	6	Internal Distribution	3	15,506	15,506	79
2752	Business & Occupation	7	Manufacturing	13	22,426,079	17,230,806	87,187
2752	Business & Occupation	10	Processing for Hire/Printing and Publishing	108	154,007,063	153,336,702	803,861

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2752	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2752	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	93,587	93,587	10
2752	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	57,967	57,967	293
2752	Other Taxes	36	Litter Tax	14	9,042,597	9,042,597	1,357
2752	Business & Occupation	58	Selected Business Services	5	55,639	56,919	1,424
2752	Business & Occupation	72	Financial Business Services	D	D	D	D
2754	State Sales Tax	1	Retail Sales Tax	32	27,821,170	23,516,247	1,528,557
2754	Business & Occupation	2	Retailing	21	4,232,471	4,023,043	18,947
2754	Business & Occupation	3	Wholesaling	19	10,694,011	10,610,585	53,686
2754	Business & Occupation	4	Service & Other Activities	8	1,874,499	532,796	11,137
2754	State Use Tax	5	Use Tax	14	1,770,831	1,770,831	115,104
2754	Business & Occupation	7	Manufacturing	D	D	D	D
2754	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	48,534,592	48,133,004	243,559
2754	Other Taxes	36	Litter Tax	D	D	D	D
2759	State Sales Tax	1	Retail Sales Tax	586	220,874,914	191,714,629	12,462,730
2759	Business & Occupation	2	Retailing	458	123,537,206	106,561,684	501,938
2759	Business & Occupation	3	Wholesaling	366	76,567,316	70,219,201	355,806
2759	Business & Occupation	4	Service & Other Activities	72	869,058	740,171	15,462
2759	State Use Tax	5	Use Tax	145	7,242,895	7,242,895	471,086
2759	Business & Occupation	6	Internal Distribution	6	10,887	10,887	55
2759	Business & Occupation	7	Manufacturing	34	47,630,437	46,791,623	236,771
2759	Business & Occupation	10	Processing for Hire/Printing and Publishing	271	256,010,228	253,484,083	1,286,893
2759	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	17,350	17,350	87
2759	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2759	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	13,695	13,695	1
2759	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2759	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	980,486	622,095	3,149
2759	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	7,885	3,831	19
2759	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	3,132,994	3,132,994	10,809

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2759	Other Taxes	36	Litter Tax	42	26,215,975	26,215,975	3,930
2759	Business & Occupation	58	Selected Business Services	21	303,605	287,322	7,187
2759	Business & Occupation	72	Financial Business Services	D	D	D	D
2761	State Sales Tax	1	Retail Sales Tax	10	4,479,198	3,753,710	243,994
2761	Business & Occupation	2	Retailing	7	3,380,535	2,697,299	12,708
2761	Business & Occupation	3	Wholesaling	4	790,474	374,186	1,893
2761	State Use Tax	5	Use Tax	D	D	D	D
2761	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	9,362,211	9,219,219	46,650
2761	Business & Occupation	58	Selected Business Services	D	D	D	D
2771	State Sales Tax	1	Retail Sales Tax	15	26,557	24,775	1,609
2771	Business & Occupation	2	Retailing	14	18,992	16,890	74
2771	Business & Occupation	3	Wholesaling	18	252,007	88,358	446
2771	Business & Occupation	4	Service & Other Activities	5	139,829	133,393	2,790
2771	State Use Tax	5	Use Tax	3	2,578	2,578	166
2771	Business & Occupation	7	Manufacturing	5	108,008	102,670	521
2771	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2771	Other Taxes	36	Litter Tax	D	D	D	D
2771	Business & Occupation	58	Selected Business Services	3	15,277	15,277	382
2782	State Sales Tax	1	Retail Sales Tax	7	3,776,194	3,654,170	237,525
2782	Business & Occupation	2	Retailing	6	3,764,128	3,630,349	17,098
2782	Business & Occupation	3	Wholesaling	4	2,258,113	2,247,320	11,372
2782	Business & Occupation	4	Service & Other Activities	D	D	D	D
2782	State Use Tax	5	Use Tax	D	D	D	D
2782	Business & Occupation	7	Manufacturing	D	D	D	D
2782	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2782	Other Taxes	36	Litter Tax	D	D	D	D
2789	State Sales Tax	1	Retail Sales Tax	29	3,150,830	2,846,333	185,013
2789	Business & Occupation	2	Retailing	29	3,068,543	2,765,896	13,028
2789	Business & Occupation	3	Wholesaling	23	6,856,414	6,325,610	32,013
2789	Business & Occupation	4	Service & Other Activities	4	46,982	46,982	982
2789	State Use Tax	5	Use Tax	6	57,867	57,867	3,764
2789	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,595,740	4,595,740	23,254
2789	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2789	Other Taxes	36	Litter Tax	D	D	D	D
2791	State Sales Tax	1	Retail Sales Tax	100	10,554,092	8,447,661	549,097
2791	Business & Occupation	2	Retailing	91	9,301,688	7,301,971	34,384
2791	Business & Occupation	3	Wholesaling	50	3,427,194	3,377,089	17,088
2791	Business & Occupation	4	Service & Other Activities	37	803,353	802,427	16,775
2791	State Use Tax	5	Use Tax	18	48,753	48,753	3,170

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2791	Business & Occupation	7	Manufacturing	7	325,612	323,137	1,636
2791	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	2,553,501	2,522,874	12,768
2791	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2791	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2791	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2791	Other Taxes	36	Litter Tax	4	117,820	117,820	18
2791	Business & Occupation	58	Selected Business Services	33	211,126	210,646	5,274
2791	Business & Occupation	72	Financial Business Services	D	D	D	D
2796	State Sales Tax	1	Retail Sales Tax	10	4,129,998	2,335,536	151,808
2796	Business & Occupation	2	Retailing	10	4,129,999	2,425,978	11,427
2796	Business & Occupation	3	Wholesaling	9	6,438,453	4,398,920	22,262
2796	State Use Tax	5	Use Tax	D	D	D	D
2796	Business & Occupation	7	Manufacturing	6	3,691,346	3,570,109	18,067
2796	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2796	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2812	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2812	Business & Occupation	2	Retailing	D	D	D	D
2812	Business & Occupation	3	Wholesaling	D	D	D	D
2812	State Use Tax	5	Use Tax	D	D	D	D
2812	Business & Occupation	6	Internal Distribution	D	D	D	D
2812	Business & Occupation	7	Manufacturing	D	D	D	D
2812	Other Taxes	65	Hazardous Substance	D	D	D	D
2813	State Sales Tax	1	Retail Sales Tax	4	8,402,454	8,402,454	546,160
2813	Business & Occupation	2	Retailing	4	8,402,454	8,402,454	39,572
2813	Business & Occupation	3	Wholesaling	3	15,873,150	15,873,150	80,316
2813	State Use Tax	5	Use Tax	D	D	D	D
2813	Business & Occupation	7	Manufacturing	D	D	D	D
2813	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2813	Other Taxes	65	Hazardous Substance	D	D	D	D
2819	State Sales Tax	1	Retail Sales Tax	15	9,671,582	9,625,980	625,686
2819	Business & Occupation	2	Retailing	15	9,671,582	9,649,681	45,450
2819	Business & Occupation	3	Wholesaling	14	84,219,429	50,586,215	255,966
2819	Business & Occupation	4	Service & Other Activities	D	D	D	D
2819	State Use Tax	5	Use Tax	10	6,470,154	6,470,154	420,556
2819	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2819	Business & Occupation	7	Manufacturing	11	133,887,350	130,346,466	659,557
2819	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
2819	Other Taxes	65	Hazardous Substance	9	13,921,797	13,846,826	96,926
2821	State Sales Tax	1	Retail Sales Tax	10	644,453	401,430	26,094
2821	Business & Occupation	2	Retailing	10	642,353	505,064	2,377
2821	Business & Occupation	3	Wholesaling	15	36,945,384	25,241,749	127,727
2821	Business & Occupation	4	Service & Other Activities	3	25,258	17,323	363
2821	State Use Tax	5	Use Tax	6	1,904,398	1,904,398	123,786
2821	Business & Occupation	7	Manufacturing	11	96,993,119	93,650,559	473,868
2821	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2821	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2821	Other Taxes	36	Litter Tax	3	1,299,849	1,299,849	195
2821	Other Taxes	65	Hazardous Substance	3	36,809	36,809	259
2822	State Sales Tax	1	Retail Sales Tax	6	3,931,332	3,931,332	255,540
2822	Business & Occupation	2	Retailing	6	3,931,332	3,931,332	18,516
2822	Business & Occupation	3	Wholesaling	4	2,585,160	1,057,972	5,352
2822	Business & Occupation	4	Service & Other Activities	D	D	D	D
2822	State Use Tax	5	Use Tax	D	D	D	D
2822	Business & Occupation	7	Manufacturing	4	9,161,817	9,138,632	46,242
2822	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2822	Other Taxes	65	Hazardous Substance	D	D	D	D
2833	State Sales Tax	1	Retail Sales Tax	4	3,318,014	2,578,638	167,612
2833	Business & Occupation	2	Retailing	4	3,318,014	3,318,014	15,627
2833	Business & Occupation	3	Wholesaling	D	D	D	D
2833	State Use Tax	5	Use Tax	D	D	D	D
2833	Business & Occupation	7	Manufacturing	D	D	D	D
2834	State Sales Tax	1	Retail Sales Tax	4	54,980	43,296	2,814
2834	Business & Occupation	2	Retailing	4	54,980	43,296	203
2834	Business & Occupation	3	Wholesaling	8	7,570,393	6,146,761	31,103
2834	Business & Occupation	4	Service & Other Activities	D	D	D	D
2834	State Use Tax	5	Use Tax	D	D	D	D
2834	Business & Occupation	7	Manufacturing	3	16,968,669	16,795,015	84,982
2834	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2834	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2834	Other Taxes	36	Litter Tax	D	D	D	D
2834	Business & Occupation	58	Selected Business Services	D	D	D	D
2834	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2835	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2835	Business & Occupation	2	Retailing	D	D	D	D
2835	State Use Tax	5	Use Tax	D	D	D	D
2835	Business & Occupation	7	Manufacturing	D	D	D	D
2836	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2836	Business & Occupation	2	Retailing	D	D	D	D
2836	Business & Occupation	3	Wholesaling	D	D	D	D
2836	Business & Occupation	4	Service & Other Activities	3	308,466	308,466	6,448
2836	State Use Tax	5	Use Tax	D	D	D	D
2836	Business & Occupation	7	Manufacturing	D	D	D	D
2836	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2841	State Sales Tax	1	Retail Sales Tax	10	183,948	174,433	11,337
2841	Business & Occupation	2	Retailing	10	183,948	174,433	822
2841	Business & Occupation	3	Wholesaling	7	389,759	380,610	1,926
2841	Business & Occupation	4	Service & Other Activities	D	D	D	D
2841	State Use Tax	5	Use Tax	D	D	D	D
2841	Business & Occupation	7	Manufacturing	D	D	D	D
2841	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2841	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2841	Other Taxes	36	Litter Tax	D	D	D	D
2842	State Sales Tax	1	Retail Sales Tax	6	811,778	811,778	52,767
2842	Business & Occupation	2	Retailing	6	811,778	811,778	3,823
2842	Business & Occupation	3	Wholesaling	5	671,921	671,921	3,400
2842	Business & Occupation	4	Service & Other Activities	D	D	D	D
2842	Business & Occupation	7	Manufacturing	D	D	D	D
2842	Other Taxes	36	Litter Tax	D	D	D	D
2843	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2843	Business & Occupation	2	Retailing	D	D	D	D
2843	Business & Occupation	3	Wholesaling	D	D	D	D
2843	Business & Occupation	4	Service & Other Activities	D	D	D	D
2843	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2843	Business & Occupation	58	Selected Business Services	3	48,640	48,640	1,217
2844	State Sales Tax	1	Retail Sales Tax	7	541,121	227,183	14,767

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2844	Business & Occupation	2	Retailing	7	541,121	226,206	1,065
2844	Business & Occupation	3	Wholesaling	6	12,605,312	12,446,979	62,982
2844	Business & Occupation	4	Service & Other Activities	D	D	D	D
2844	State Use Tax	5	Use Tax	3	138,064	138,064	8,975
2844	Business & Occupation	7	Manufacturing	D	D	D	D
2844	Other Taxes	36	Litter Tax	D	D	D	D
2851	State Sales Tax	1	Retail Sales Tax	17	29,071,390	27,934,732	1,815,758
2851	Business & Occupation	2	Retailing	17	29,073,008	28,752,047	135,426
2851	Business & Occupation	3	Wholesaling	15	39,857,752	30,222,301	152,927
2851	Business & Occupation	4	Service & Other Activities	3	5,981	5,981	128
2851	State Use Tax	5	Use Tax	5	873,420	873,420	56,773
2851	Business & Occupation	6	Internal Distribution	3	10,196,962	10,196,962	51,597
2851	Business & Occupation	7	Manufacturing	9	13,855,872	13,810,273	69,881
2851	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2851	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,706,858	1,706,858	8,637
2851	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2851	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2851	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
2851	Other Taxes	36	Litter Tax	D	D	D	D
2851	Other Taxes	65	Hazardous Substance	3	91,855	91,855	644
2861	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2861	Business & Occupation	2	Retailing	D	D	D	D
2861	Business & Occupation	3	Wholesaling	D	D	D	D
2861	State Use Tax	5	Use Tax	D	D	D	D
2861	Business & Occupation	7	Manufacturing	D	D	D	D
2861	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2861	Other Taxes	65	Hazardous Substance	D	D	D	D
2865	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2865	Business & Occupation	2	Retailing	D	D	D	D
2865	Business & Occupation	3	Wholesaling	D	D	D	D
2865	State Use Tax	5	Use Tax	D	D	D	D
2865	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2865	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2865	Other Taxes	65	Hazardous Substance	D	D	D	D
2869	State Sales Tax	1	Retail Sales Tax	6	9,567,815	9,203,199	598,211
2869	Business & Occupation	2	Retailing	5	1,882,399	1,882,398	8,866
2869	Business & Occupation	3	Wholesaling	6	26,475,673	21,321,276	107,882
2869	State Use Tax	5	Use Tax	4	8,318,987	8,318,987	540,734
2869	Business & Occupation	7	Manufacturing	6	20,550,850	18,223,109	92,213
2869	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	166,435,877	164,639,840	833,077
2869	Business & Occupation	58	Selected Business Services	D	D	D	D
2869	Other Taxes	65	Hazardous Substance	3	2,853,513	2,853,513	19,975
2873	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2873	Business & Occupation	2	Retailing	D	D	D	D
2873	Business & Occupation	3	Wholesaling	3	4,429,723	1,349,011	6,825
2873	State Use Tax	5	Use Tax	D	D	D	D
2873	Business & Occupation	7	Manufacturing	D	D	D	D
2873	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2875	State Sales Tax	1	Retail Sales Tax	4	300,368	293,306	19,066
2875	Business & Occupation	2	Retailing	4	300,368	300,368	1,417
2875	Business & Occupation	3	Wholesaling	3	2,421,771	1,951,927	9,877
2875	Business & Occupation	4	Service & Other Activities	D	D	D	D
2875	State Use Tax	5	Use Tax	D	D	D	D
2875	Business & Occupation	7	Manufacturing	D	D	D	D
2875	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2875	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2879	State Sales Tax	1	Retail Sales Tax	3	1,448,900	1,448,900	94,178
2879	Business & Occupation	2	Retailing	3	1,448,900	1,448,900	6,826
2879	Business & Occupation	3	Wholesaling	4	24,769,395	24,309,179	123,005
2879	State Use Tax	5	Use Tax	D	D	D	D
2879	Business & Occupation	7	Manufacturing	D	D	D	D
2891	State Sales Tax	1	Retail Sales Tax	5	1,076,999	1,057,857	68,757
2891	Business & Occupation	2	Retailing	5	1,076,999	1,074,560	5,061
2891	Business & Occupation	3	Wholesaling	12	7,858,552	7,527,649	38,091
2891	Business & Occupation	4	Service & Other Activities	D	D	D	D
2891	State Use Tax	5	Use Tax	D	D	D	D
2891	Business & Occupation	7	Manufacturing	5	5,090,950	5,075,547	25,682
2891	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2891	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2891	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2892	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2892	Business & Occupation	2	Retailing	D	D	D	D
2892	Business & Occupation	3	Wholesaling	D	D	D	D
2892	Business & Occupation	4	Service & Other Activities	D	D	D	D
2892	State Use Tax	5	Use Tax	D	D	D	D
2892	Other Taxes	65	Hazardous Substance	D	D	D	D
2893	State Sales Tax	1	Retail Sales Tax	4	1,976,397	1,976,397	128,465
2893	Business & Occupation	2	Retailing	4	1,976,397	1,976,397	9,308
2893	Business & Occupation	3	Wholesaling	3	1,871,866	1,860,050	9,414
2893	Business & Occupation	7	Manufacturing	D	D	D	D
2899	State Sales Tax	1	Retail Sales Tax	12	8,625,150	8,466,158	550,300
2899	Business & Occupation	2	Retailing	13	9,669,705	3,335,653	15,710
2899	Business & Occupation	3	Wholesaling	12	25,183,645	24,477,745	123,860
2899	Business & Occupation	4	Service & Other Activities	D	D	D	D
2899	State Use Tax	5	Use Tax	4	907,953	907,953	59,022
2899	Business & Occupation	7	Manufacturing	5	35,870,088	35,681,944	180,550
2899	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
2899	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2899	Other Taxes	36	Litter Tax	D	D	D	D
2899	Other Taxes	65	Hazardous Substance	D	D	D	D
2911	State Sales Tax	1	Retail Sales Tax	6	37,068,316	3,304,522	214,795
2911	Business & Occupation	2	Retailing	7	46,362,831	39,690,008	186,940
2911	Business & Occupation	3	Wholesaling	6	198,833,399	176,746,523	894,336
2911	Business & Occupation	4	Service & Other Activities	D	D	D	D
2911	State Use Tax	5	Use Tax	4	4,956,743	4,956,743	322,190
2911	Business & Occupation	7	Manufacturing	4	59,941,153	58,637,669	296,708
2911	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2911	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2911	Other Taxes	65	Hazardous Substance	4	103,725,082	76,533,568	535,736
2911	Business & Occupation	72	Financial Business Services	D	D	D	D
2951	State Sales Tax	1	Retail Sales Tax	4	3,133,893	3,109,950	202,147
2951	Business & Occupation	2	Retailing	4	3,133,893	3,109,950	14,649
2951	Business & Occupation	3	Wholesaling	3	15,421,725	15,421,725	78,034
2951	Business & Occupation	4	Service & Other Activities	D	D	D	D
2951	State Use Tax	5	Use Tax	D	D	D	D
2951	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2952	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2952	Business & Occupation	2	Retailing	D	D	D	D
2952	Business & Occupation	3	Wholesaling	4	4,158,159	3,850,320	19,484
2952	State Use Tax	5	Use Tax	D	D	D	D
2952	Business & Occupation	7	Manufacturing	D	D	D	D
2992	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2992	Business & Occupation	2	Retailing	D	D	D	D
2992	Business & Occupation	3	Wholesaling	D	D	D	D
2992	Other Taxes	65	Hazardous Substance	D	D	D	D
2999	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2999	Business & Occupation	2	Retailing	D	D	D	D
3011	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3011	Business & Occupation	2	Retailing	D	D	D	D
3011	Business & Occupation	3	Wholesaling	D	D	D	D
3011	Business & Occupation	4	Service & Other Activities	D	D	D	D
3011	State Use Tax	5	Use Tax	D	D	D	D
3011	Business & Occupation	7	Manufacturing	D	D	D	D
3021	State Sales Tax	1	Retail Sales Tax	3	109,360	97,341	6,326
3021	Business & Occupation	2	Retailing	3	109,360	97,341	460
3021	Business & Occupation	7	Manufacturing	D	D	D	D
3052	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3052	Business & Occupation	2	Retailing	D	D	D	D
3052	Business & Occupation	3	Wholesaling	D	D	D	D
3052	Business & Occupation	7	Manufacturing	D	D	D	D
3052	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3053	State Sales Tax	1	Retail Sales Tax	5	2,653,674	2,130,029	138,452
3053	Business & Occupation	2	Retailing	5	2,653,674	2,616,699	12,327
3053	Business & Occupation	3	Wholesaling	4	2,396,058	2,308,683	11,683
3053	State Use Tax	5	Use Tax	5	160,909	160,909	10,458
3053	Business & Occupation	7	Manufacturing	4	11,135,924	11,120,683	56,271
3053	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3061	Business & Occupation	3	Wholesaling	3	118,730	118,730	599
3061	Business & Occupation	6	Internal Distribution	D	D	D	D
3061	Business & Occupation	7	Manufacturing	D	D	D	D
3069	State Sales Tax	1	Retail Sales Tax	8	1,575,946	1,298,684	84,415
3069	Business & Occupation	2	Retailing	9	1,579,807	1,486,182	7,000
3069	Business & Occupation	3	Wholesaling	12	21,392,208	21,250,366	107,528

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3069	State Use Tax	5	Use Tax	4	815,608	815,608	53,646
3069	Business & Occupation	6	Internal Distribution	D	D	D	D
3069	Business & Occupation	7	Manufacturing	6	8,142,710	8,080,278	38,820
3081	State Sales Tax	1	Retail Sales Tax	4	178,177	102,839	6,684
3081	Business & Occupation	2	Retailing	4	178,177	106,195	499
3081	Business & Occupation	3	Wholesaling	3	56,370	53,210	268
3081	Business & Occupation	4	Service & Other Activities	D	D	D	D
3081	State Use Tax	5	Use Tax	D	D	D	D
3081	Business & Occupation	7	Manufacturing	D	D	D	D
3081	Public Utility Tax	13	Other Public Service	D	D	D	D
3081	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3082	Business & Occupation	7	Manufacturing	D	D	D	D
3082	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3083	State Sales Tax	1	Retail Sales Tax	7	1,101,597	1,011,056	65,719
3083	Business & Occupation	2	Retailing	7	1,101,597	1,100,708	5,185
3083	Business & Occupation	3	Wholesaling	6	4,263,177	3,889,345	19,681
3083	Business & Occupation	4	Service & Other Activities	D	D	D	D
3083	State Use Tax	5	Use Tax	3	43,934	43,934	2,855
3083	Business & Occupation	7	Manufacturing	7	3,755,260	3,661,440	18,529
3084	State Sales Tax	1	Retail Sales Tax	4	4,516,058	917,853	59,661
3084	Business & Occupation	2	Retailing	4	4,516,058	917,853	4,325
3084	Business & Occupation	3	Wholesaling	4	14,624,564	14,090,122	71,298
3084	Business & Occupation	4	Service & Other Activities	D	D	D	D
3084	State Use Tax	5	Use Tax	3	53,924	53,924	3,504
3084	Business & Occupation	7	Manufacturing	3	14,085,790	13,315,384	67,379
3085	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3085	Business & Occupation	2	Retailing	D	D	D	D
3085	State Use Tax	5	Use Tax	D	D	D	D
3085	Business & Occupation	7	Manufacturing	D	D	D	D
3085	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3086	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3086	Business & Occupation	2	Retailing	D	D	D	D
3086	Business & Occupation	3	Wholesaling	7	2,777,308	2,576,897	13,039
3086	State Use Tax	5	Use Tax	D	D	D	D
3086	Business & Occupation	7	Manufacturing	4	12,984,363	12,882,440	65,186
3086	Other Taxes	65	Hazardous Substance	D	D	D	D
3088	State Sales Tax	1	Retail Sales Tax	6	1,270,774	1,259,858	81,892
3088	Business & Occupation	2	Retailing	6	1,271,084	1,260,167	5,935
3088	Business & Occupation	3	Wholesaling	7	18,097,363	16,455,280	83,264

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3088	Business & Occupation	4	Service & Other Activities	D	D	D	D
3088	State Use Tax	5	Use Tax	4	287,341	287,341	18,677
3088	Business & Occupation	7	Manufacturing	6	27,664,269	26,480,878	133,993
3088	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3089	State Sales Tax	1	Retail Sales Tax	88	15,218,078	12,300,628	799,557
3089	Business & Occupation	2	Retailing	89	16,657,000	13,062,684	61,529
3089	Business & Occupation	3	Wholesaling	86	186,233,882	117,207,808	593,071
3089	Business & Occupation	4	Service & Other Activities	16	624,018	624,018	13,043
3089	State Use Tax	5	Use Tax	40	6,330,014	6,330,014	411,453
3089	Business & Occupation	6	Internal Distribution	D	D	D	D
3089	Business & Occupation	7	Manufacturing	73	209,385,662	204,587,796	1,035,221
3089	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3089	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3089	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	846,911	846,911	2,921
3089	Other Taxes	36	Litter Tax	4	17,091,977	17,091,977	2,564
3089	Business & Occupation	58	Selected Business Services	3	21,998	21,998	550
3089	Other Taxes	65	Hazardous Substance	D	D	D	D
3089	Business & Occupation	72	Financial Business Services	D	D	D	D
3111	State Sales Tax	1	Retail Sales Tax	6	797,204	501,384	32,589
3111	Business & Occupation	2	Retailing	6	797,204	713,241	3,362
3111	Business & Occupation	3	Wholesaling	4	919,689	846,454	4,283
3111	Business & Occupation	4	Service & Other Activities	D	D	D	D
3111	State Use Tax	5	Use Tax	D	D	D	D
3111	Business & Occupation	7	Manufacturing	D	D	D	D
3131	State Sales Tax	1	Retail Sales Tax	3	3,634,558	1,438,597	93,507
3131	Business & Occupation	2	Retailing	3	3,634,558	1,438,597	6,778
3131	Business & Occupation	3	Wholesaling	3	7,604,455	2,619,674	13,253
3131	Business & Occupation	4	Service & Other Activities	D	D	D	D
3131	State Use Tax	5	Use Tax	D	D	D	D
3131	Business & Occupation	7	Manufacturing	3	7,807,625	7,807,489	39,505
3131	Public Utility Tax	60	Water Distribution	D	D	D	D
3143	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3143	Business & Occupation	2	Retailing	D	D	D	D
3151	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3151	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3151	Business & Occupation	3	Wholesaling	D	D	D	D
3151	State Use Tax	5	Use Tax	D	D	D	D
3151	Business & Occupation	7	Manufacturing	D	D	D	D
3161	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3161	Business & Occupation	2	Retailing	D	D	D	D
3161	Business & Occupation	3	Wholesaling	3	39,215,052	632,604	3,201
3161	Business & Occupation	4	Service & Other Activities	D	D	D	D
3161	State Use Tax	5	Use Tax	D	D	D	D
3161	Business & Occupation	7	Manufacturing	D	D	D	D
3171	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3171	Business & Occupation	2	Retailing	D	D	D	D
3171	Business & Occupation	3	Wholesaling	D	D	D	D
3171	Business & Occupation	7	Manufacturing	D	D	D	D
3172	State Sales Tax	1	Retail Sales Tax	4	28,515	28,515	1,853
3172	Business & Occupation	2	Retailing	4	28,515	28,515	133
3172	Business & Occupation	3	Wholesaling	D	D	D	D
3199	State Sales Tax	1	Retail Sales Tax	4	86,527	84,095	5,467
3199	Business & Occupation	2	Retailing	4	86,527	84,095	396
3199	Business & Occupation	3	Wholesaling	6	114,253	16,532	84
3199	State Use Tax	5	Use Tax	D	D	D	D
3199	Business & Occupation	7	Manufacturing	4	324,232	324,232	1,640
3211	State Sales Tax	1	Retail Sales Tax	13	642,722	624,226	40,577
3211	Business & Occupation	2	Retailing	13	642,722	625,361	2,943
3211	Business & Occupation	3	Wholesaling	13	30,781,500	15,330,358	77,570
3211	Business & Occupation	4	Service & Other Activities	5	90,997	90,597	1,895
3211	State Use Tax	5	Use Tax	7	458,310	458,310	29,793
3211	Business & Occupation	6	Internal Distribution	D	D	D	D
3211	Business & Occupation	7	Manufacturing	9	45,768,708	44,842,424	226,906
3211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3211	Other Taxes	65	Hazardous Substance	D	D	D	D
3221	State Sales Tax	1	Retail Sales Tax	3	68,752	68,397	4,443
3221	Business & Occupation	2	Retailing	3	68,752	68,397	321
3221	Business & Occupation	3	Wholesaling	3	163,399,565	77,847,859	393,911
3221	State Use Tax	5	Use Tax	3	7,526,553	7,526,553	489,226
3221	Business & Occupation	7	Manufacturing	4	95,230,417	87,707,419	443,801
3221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3221	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3221	Other Taxes	36	Litter Tax	D	D	D	D
3221	Other Taxes	65	Hazardous Substance	D	D	D	D
3229	State Sales Tax	1	Retail Sales Tax	15	316,075	313,613	20,389
3229	Business & Occupation	2	Retailing	15	316,078	314,591	1,481
3229	Business & Occupation	3	Wholesaling	17	5,840,605	5,557,063	28,120
3229	Business & Occupation	4	Service & Other Activities	D	D	D	D
3229	State Use Tax	5	Use Tax	3	246,233	246,233	16,005
3229	Business & Occupation	6	Internal Distribution	D	D	D	D
3229	Business & Occupation	7	Manufacturing	6	2,052,973	2,052,973	10,390
3231	State Sales Tax	1	Retail Sales Tax	51	2,614,472	2,429,251	157,909
3231	Business & Occupation	2	Retailing	51	2,614,472	2,434,303	11,462
3231	Business & Occupation	3	Wholesaling	33	13,164,191	12,137,938	61,557
3231	Business & Occupation	4	Service & Other Activities	10	21,584	21,584	524
3231	State Use Tax	5	Use Tax	9	532,993	532,993	38,808
3231	Business & Occupation	7	Manufacturing	13	33,062,450	32,404,434	163,566
3231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3231	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3231	Other Taxes	36	Litter Tax	D	D	D	D
3231	Business & Occupation	58	Selected Business Services	D	D	D	D
3231	Business & Occupation	72	Financial Business Services	D	D	D	D
3241	Business & Occupation	3	Wholesaling	D	D	D	D
3251	State Sales Tax	1	Retail Sales Tax	4	3,520,637	3,519,454	228,764
3251	Business & Occupation	2	Retailing	4	3,520,637	3,518,637	16,571
3251	Business & Occupation	3	Wholesaling	D	D	D	D
3251	State Use Tax	5	Use Tax	D	D	D	D
3251	Business & Occupation	7	Manufacturing	D	D	D	D
3251	Business & Occupation	72	Financial Business Services	D	D	D	D
3253	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3253	Business & Occupation	2	Retailing	D	D	D	D
3253	Business & Occupation	3	Wholesaling	D	D	D	D
3253	Business & Occupation	7	Manufacturing	D	D	D	D
3255	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3255	Business & Occupation	2	Retailing	D	D	D	D
3255	Business & Occupation	3	Wholesaling	D	D	D	D
3255	State Use Tax	5	Use Tax	D	D	D	D
3255	Business & Occupation	7	Manufacturing	D	D	D	D
3259	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3259	Business & Occupation	2	Retailing	D	D	D	D
3259	Business & Occupation	3	Wholesaling	D	D	D	D
3261	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3261	Business & Occupation	2	Retailing	D	D	D	D
3261	Business & Occupation	3	Wholesaling	D	D	D	D
3261	Business & Occupation	7	Manufacturing	D	D	D	D
3264	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3264	Business & Occupation	2	Retailing	D	D	D	D
3264	Business & Occupation	3	Wholesaling	D	D	D	D
3269	State Sales Tax	1	Retail Sales Tax	41	305,319	245,036	15,931
3269	Business & Occupation	2	Retailing	41	305,319	236,397	1,116
3269	Business & Occupation	3	Wholesaling	23	2,195,681	1,438,266	7,277
3269	Business & Occupation	4	Service & Other Activities	D	D	D	D
3269	State Use Tax	5	Use Tax	5	23,040	23,040	1,498
3269	Business & Occupation	7	Manufacturing	9	808,416	756,031	3,826
3271	State Sales Tax	1	Retail Sales Tax	6	4,570,190	4,377,958	284,566
3271	Business & Occupation	2	Retailing	6	4,570,190	4,377,958	20,621
3271	Business & Occupation	3	Wholesaling	5	15,487,795	13,452,558	68,071
3271	Business & Occupation	4	Service & Other Activities	D	D	D	D
3271	State Use Tax	5	Use Tax	3	371,772	371,772	24,165
3271	Business & Occupation	7	Manufacturing	4	4,352,008	3,941,558	19,946
3271	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3271	Business & Occupation	58	Selected Business Services	D	D	D	D
3272	State Sales Tax	1	Retail Sales Tax	55	70,514,559	52,230,593	3,394,993
3272	Business & Occupation	2	Retailing	55	70,552,291	69,968,659	329,545
3272	Business & Occupation	3	Wholesaling	53	102,654,512	99,789,451	504,937
3272	Business & Occupation	4	Service & Other Activities	12	908,081	908,081	18,979
3272	State Use Tax	5	Use Tax	19	8,134,692	8,134,692	528,754
3272	Business & Occupation	7	Manufacturing	25	32,706,893	31,188,702	157,805
3272	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3272	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	12,880,130	12,880,130	65,173
3272	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3272	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3272	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3272	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3272	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
3272	Business & Occupation	58	Selected Business Services	D	D	D	D
3272	Other Taxes	64	Refuse Collection	D	D	D	D
3273	State Sales Tax	1	Retail Sales Tax	29	61,627,927	60,862,220	3,956,052
3273	Business & Occupation	2	Retailing	29	61,629,194	60,351,221	284,256
3273	Business & Occupation	3	Wholesaling	27	94,801,878	93,256,982	471,876
3273	Business & Occupation	4	Service & Other Activities	15	809,294	799,475	16,707
3273	State Use Tax	5	Use Tax	14	945,812	945,812	61,485
3273	Business & Occupation	6	Internal Distribution	D	D	D	D
3273	Business & Occupation	7	Manufacturing	9	4,265,473	3,585,076	18,145
3273	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3273	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3273	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3273	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3273	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3273	Business & Occupation	58	Selected Business Services	D	D	D	D
3273	Other Taxes	65	Hazardous Substance	D	D	D	D
3273	Business & Occupation	72	Financial Business Services	D	D	D	D
3274	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3274	Business & Occupation	2	Retailing	D	D	D	D
3274	Business & Occupation	3	Wholesaling	D	D	D	D
3274	Business & Occupation	4	Service & Other Activities	D	D	D	D
3274	State Use Tax	5	Use Tax	D	D	D	D
3274	Business & Occupation	7	Manufacturing	D	D	D	D
3274	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3275	State Sales Tax	1	Retail Sales Tax	3	8,716	8,716	567
3275	Business & Occupation	2	Retailing	3	8,716	8,716	40
3275	Business & Occupation	3	Wholesaling	D	D	D	D
3275	Business & Occupation	4	Service & Other Activities	D	D	D	D
3275	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3275	Business & Occupation	7	Manufacturing	4	47,310,739	41,243,766	208,692
3275	Business & Occupation	72	Financial Business Services	D	D	D	D
3281	State Sales Tax	1	Retail Sales Tax	5	537,373	523,127	34,006
3281	Business & Occupation	2	Retailing	5	537,373	537,373	2,531
3281	Business & Occupation	3	Wholesaling	4	963,715	963,715	4,876
3281	State Use Tax	5	Use Tax	D	D	D	D
3281	Business & Occupation	7	Manufacturing	4	2,159,550	2,103,421	10,643
3281	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3291	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3291	Business & Occupation	2	Retailing	D	D	D	D
3291	Business & Occupation	3	Wholesaling	D	D	D	D
3291	Business & Occupation	4	Service & Other Activities	D	D	D	D
3291	State Use Tax	5	Use Tax	D	D	D	D
3291	Business & Occupation	7	Manufacturing	D	D	D	D
3291	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3292	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3292	Business & Occupation	2	Retailing	D	D	D	D
3292	Business & Occupation	3	Wholesaling	4	17,914,644	16,964,079	85,840
3292	Business & Occupation	4	Service & Other Activities	D	D	D	D
3292	State Use Tax	5	Use Tax	D	D	D	D
3292	Business & Occupation	7	Manufacturing	3	3,070,648	2,822,716	14,284
3292	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3292	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3292	Other Taxes	65	Hazardous Substance	D	D	D	D
3295	State Sales Tax	1	Retail Sales Tax	4	2,690,029	2,690,029	174,853
3295	Business & Occupation	2	Retailing	4	2,690,029	2,690,029	12,672
3295	Business & Occupation	3	Wholesaling	5	12,889,488	12,132,895	61,393
3295	State Use Tax	5	Use Tax	4	218,650	218,650	14,214
3295	Business & Occupation	6	Internal Distribution	D	D	D	D
3295	Business & Occupation	7	Manufacturing	D	D	D	D
3295	Business & Occupation	16	Extracting, Extracting for Hire	3	5,662,216	5,662,216	28,650
3295	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3295	Business & Occupation	72	Financial Business Services	D	D	D	D
3296	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3296	Business & Occupation	2	Retailing	D	D	D	D
3296	Business & Occupation	3	Wholesaling	3	2,520,259	183,557	929
3296	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3296	Business & Occupation	7	Manufacturing	3	2,850,500	2,716,249	13,744
3297	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3297	Business & Occupation	2	Retailing	D	D	D	D
3297	Business & Occupation	3	Wholesaling	D	D	D	D
3297	Business & Occupation	7	Manufacturing	D	D	D	D
3299	State Sales Tax	1	Retail Sales Tax	7	69,966	55,956	3,639
3299	Business & Occupation	2	Retailing	7	69,966	58,725	277
3299	Business & Occupation	3	Wholesaling	9	534,773	457,184	2,313
3299	Business & Occupation	4	Service & Other Activities	3	319,669	319,669	6,683
3299	State Use Tax	5	Use Tax	D	D	D	D
3299	Business & Occupation	7	Manufacturing	7	2,182,587	2,161,534	10,937
3299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3299	Business & Occupation	58	Selected Business Services	D	D	D	D
3312	State Sales Tax	1	Retail Sales Tax	19	3,183,393	3,124,977	203,126
3312	Business & Occupation	2	Retailing	19	3,183,413	3,122,188	14,702
3312	Business & Occupation	3	Wholesaling	24	110,037,337	107,974,574	546,350
3312	Business & Occupation	4	Service & Other Activities	5	52,146	52,146	1,089
3312	State Use Tax	5	Use Tax	10	4,575,999	4,575,999	297,438
3312	Business & Occupation	7	Manufacturing	12	117,942,642	117,768,539	595,911
3312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3312	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3315	State Sales Tax	1	Retail Sales Tax	3	161,614	161,414	10,493
3315	Business & Occupation	2	Retailing	3	161,614	161,414	760
3315	Business & Occupation	3	Wholesaling	3	305,281	298,673	1,512
3315	Business & Occupation	7	Manufacturing	D	D	D	D
3315	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3316	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3316	Business & Occupation	2	Retailing	D	D	D	D
3316	Business & Occupation	3	Wholesaling	3	1,523,275	1,520,178	7,692
3316	State Use Tax	5	Use Tax	D	D	D	D
3316	Business & Occupation	7	Manufacturing	D	D	D	D
3316	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3317	State Sales Tax	1	Retail Sales Tax	4	6,340,117	6,018,541	391,205

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3317	Business & Occupation	2	Retailing	4	6,340,118	6,193,201	29,171
3317	Business & Occupation	3	Wholesaling	4	98,496,520	42,378,182	213,585
3317	Business & Occupation	4	Service & Other Activities	D	D	D	D
3317	State Use Tax	5	Use Tax	D	D	D	D
3317	Business & Occupation	7	Manufacturing	3	83,544,352	83,544,352	436,749
3317	Business & Occupation	72	Financial Business Services	D	D	D	D
3321	State Sales Tax	1	Retail Sales Tax	6	950,286	949,712	61,732
3321	Business & Occupation	2	Retailing	6	950,286	949,712	4,472
3321	Business & Occupation	3	Wholesaling	5	10,589,525	9,455,286	47,843
3321	State Use Tax	5	Use Tax	4	274,354	274,354	17,834
3321	Business & Occupation	7	Manufacturing	4	7,486,492	7,398,345	37,440
3321	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3321	Business & Occupation	58	Selected Business Services	D	D	D	D
3322	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3322	Business & Occupation	2	Retailing	D	D	D	D
3322	Business & Occupation	3	Wholesaling	D	D	D	D
3322	Business & Occupation	4	Service & Other Activities	D	D	D	D
3322	State Use Tax	5	Use Tax	D	D	D	D
3322	Business & Occupation	7	Manufacturing	D	D	D	D
3325	State Sales Tax	1	Retail Sales Tax	9	3,949,132	3,711,983	241,282
3325	Business & Occupation	2	Retailing	9	3,949,132	3,805,518	17,930
3325	Business & Occupation	3	Wholesaling	11	45,594,311	26,603,227	134,615
3325	Business & Occupation	4	Service & Other Activities	D	D	D	D
3325	State Use Tax	5	Use Tax	7	1,143,670	1,143,670	74,343
3325	Business & Occupation	7	Manufacturing	8	34,276,479	34,109,284	172,593
3334	State Sales Tax	1	Retail Sales Tax	3	2,708,989	2,064,969	134,220
3334	Business & Occupation	2	Retailing	3	2,584,008	2,346,849	11,053
3334	Business & Occupation	3	Wholesaling	3	410,138,129	410,136,954	2,075,296
3334	Business & Occupation	4	Service & Other Activities	3	185,735	185,735	3,882
3334	State Use Tax	5	Use Tax	3	30,746,075	30,746,075	1,998,496
3334	Business & Occupation	7	Manufacturing	3	1,144,432,047	1,144,432,047	5,790,827
3334	Other Taxes	36	Litter Tax	D	D	D	D
3334	Other Taxes	65	Hazardous Substance	3	10,722,684	10,722,684	75,059
3339	Business & Occupation	3	Wholesaling	3	24,528,302	13,689,384	69,267
3339	Business & Occupation	4	Service & Other Activities	D	D	D	D
3339	State Use Tax	5	Use Tax	D	D	D	D
3339	Business & Occupation	7	Manufacturing	D	D	D	D
3339	Other Taxes	65	Hazardous Substance	D	D	D	D
3341	State Sales Tax	1	Retail Sales Tax	4	216,119	178,084	11,576

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3341	Business & Occupation	2	Retailing	4	216,119	177,724	836
3341	Business & Occupation	3	Wholesaling	4	61,335,774	33,124,192	167,608
3341	Business & Occupation	4	Service & Other Activities	3	2,127,104	2,127,104	44,458
3341	State Use Tax	5	Use Tax	3	17,600,487	17,600,487	1,144,031
3341	Business & Occupation	7	Manufacturing	5	534,498,212	534,242,421	2,703,269
3341	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3341	Other Taxes	65	Hazardous Substance	D	D	D	D
3351	Business & Occupation	3	Wholesaling	D	D	D	D
3353	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3353	Business & Occupation	2	Retailing	D	D	D	D
3353	Business & Occupation	3	Wholesaling	D	D	D	D
3353	Business & Occupation	7	Manufacturing	D	D	D	D
3355	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3355	Business & Occupation	2	Retailing	D	D	D	D
3355	Business & Occupation	3	Wholesaling	D	D	D	D
3355	Business & Occupation	4	Service & Other Activities	D	D	D	D
3355	State Use Tax	5	Use Tax	D	D	D	D
3355	Business & Occupation	7	Manufacturing	3	981,007	978,394	4,951
3355	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3356	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3356	Business & Occupation	2	Retailing	D	D	D	D
3356	Business & Occupation	3	Wholesaling	D	D	D	D
3356	State Use Tax	5	Use Tax	D	D	D	D
3356	Business & Occupation	7	Manufacturing	D	D	D	D
3357	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3357	Business & Occupation	2	Retailing	D	D	D	D
3357	Business & Occupation	3	Wholesaling	D	D	D	D
3363	State Sales Tax	1	Retail Sales Tax	5	1,879,002	1,571,779	102,165
3363	Business & Occupation	2	Retailing	6	2,152,455	1,996,474	9,405
3363	Business & Occupation	3	Wholesaling	5	7,893,053	3,738,176	18,913
3363	Business & Occupation	4	Service & Other Activities	D	D	D	D
3363	State Use Tax	5	Use Tax	7	1,087,749	1,087,749	70,704
3363	Business & Occupation	6	Internal Distribution	D	D	D	D
3363	Business & Occupation	7	Manufacturing	8	39,699,071	39,033,916	197,512
3363	Business & Occupation	58	Selected Business Services	D	D	D	D
3363	Other Taxes	65	Hazardous Substance	D	D	D	D
3363	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3364	State Sales Tax	1	Retail Sales Tax	3	28,504,139	177,039	11,510
3364	Business & Occupation	2	Retailing	3	28,504,139	1,472,958	6,937
3364	Business & Occupation	3	Wholesaling	D	D	D	D
3364	Business & Occupation	4	Service & Other Activities	D	D	D	D
3364	State Use Tax	5	Use Tax	D	D	D	D
3364	Business & Occupation	7	Manufacturing	3	26,172,947	23,944,688	121,159
3365	State Sales Tax	1	Retail Sales Tax	8	994,452	751,176	48,826
3365	Business & Occupation	2	Retailing	8	995,313	964,201	4,542
3365	Business & Occupation	3	Wholesaling	8	279,075,409	119,709,052	605,732
3365	Business & Occupation	4	Service & Other Activities	D	D	D	D
3365	State Use Tax	5	Use Tax	7	9,999,780	9,999,780	649,987
3365	Business & Occupation	6	Internal Distribution	D	D	D	D
3365	Business & Occupation	7	Manufacturing	10	291,624,818	286,592,990	1,450,157
3365	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3365	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
3365	Business & Occupation	58	Selected Business Services	D	D	D	D
3365	Public Utility Tax	60	Water Distribution	D	D	D	D
3365	Other Taxes	65	Hazardous Substance	D	D	D	D
3366	State Sales Tax	1	Retail Sales Tax	4	411,967	411,937	26,773
3366	Business & Occupation	2	Retailing	4	411,967	411,937	1,939
3366	Business & Occupation	3	Wholesaling	3	3,147,265	2,153,664	10,896
3366	State Use Tax	5	Use Tax	D	D	D	D
3366	Business & Occupation	7	Manufacturing	4	1,184,347	1,184,293	5,991
3366	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3369	State Sales Tax	1	Retail Sales Tax	3	123,555	111,323	7,236
3369	Business & Occupation	2	Retailing	3	123,555	111,323	524
3369	Business & Occupation	3	Wholesaling	3	178,881	88,707	447
3369	Business & Occupation	4	Service & Other Activities	D	D	D	D
3369	State Use Tax	5	Use Tax	D	D	D	D
3369	Business & Occupation	7	Manufacturing	D	D	D	D
3398	State Sales Tax	1	Retail Sales Tax	6	101,625	100,845	6,551
3398	Business & Occupation	2	Retailing	6	101,626	100,846	475
3398	Business & Occupation	3	Wholesaling	4	7,084,362	7,001,089	35,426
3398	State Use Tax	5	Use Tax	5	211,298	211,298	13,731
3398	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3398	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
3399	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3399	Business & Occupation	2	Retailing	D	D	D	D
3399	Business & Occupation	3	Wholesaling	3	223,671	223,671	1,129
3399	State Use Tax	5	Use Tax	D	D	D	D
3411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3411	Business & Occupation	2	Retailing	D	D	D	D
3411	Business & Occupation	3	Wholesaling	6	205,565,529	196,154,923	992,543
3411	State Use Tax	5	Use Tax	4	10,944,628	10,944,628	711,403
3411	Business & Occupation	7	Manufacturing	4	50,912,836	47,721,243	241,469
3411	Other Taxes	36	Litter Tax	D	D	D	D
3412	Business & Occupation	7	Manufacturing	D	D	D	D
3421	State Sales Tax	1	Retail Sales Tax	8	58,278	24,433	1,589
3421	Business & Occupation	2	Retailing	8	58,278	53,545	254
3421	Business & Occupation	3	Wholesaling	3	10,147	10,147	52
3421	Business & Occupation	7	Manufacturing	D	D	D	D
3421	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3423	State Sales Tax	1	Retail Sales Tax	10	1,847,242	1,749,645	113,729
3423	Business & Occupation	2	Retailing	10	1,847,242	1,773,975	8,354
3423	Business & Occupation	3	Wholesaling	11	1,689,973	931,315	4,711
3423	State Use Tax	5	Use Tax	D	D	D	D
3423	Business & Occupation	6	Internal Distribution	D	D	D	D
3423	Business & Occupation	7	Manufacturing	3	3,159,514	3,148,474	15,927
3423	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3423	Other Taxes	36	Litter Tax	D	D	D	D
3423	Business & Occupation	58	Selected Business Services	D	D	D	D
3425	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3425	Business & Occupation	2	Retailing	D	D	D	D
3425	Business & Occupation	3	Wholesaling	D	D	D	D
3429	State Sales Tax	1	Retail Sales Tax	13	1,477,342	1,472,969	95,742
3429	Business & Occupation	2	Retailing	14	4,049,806	1,593,129	7,500
3429	Business & Occupation	3	Wholesaling	19	27,458,278	26,272,077	132,938
3429	Business & Occupation	4	Service & Other Activities	5	54,606	53,848	1,127
3429	State Use Tax	5	Use Tax	5	239,401	239,401	15,560
3429	Business & Occupation	7	Manufacturing	14	26,894,748	26,816,563	135,692
3429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3429	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3429	Business & Occupation	58	Selected Business Services	D	D	D	D
3431	State Sales Tax	1	Retail Sales Tax	3	391,463	378,530	24,603
3431	Business & Occupation	2	Retailing	3	391,463	378,298	1,781
3431	Business & Occupation	3	Wholesaling	3	26,285,792	10,977,961	55,548
3431	Business & Occupation	4	Service & Other Activities	D	D	D	D
3431	State Use Tax	5	Use Tax	D	D	D	D
3431	Business & Occupation	7	Manufacturing	3	269,877	246,989	1,249
3431	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3431	Business & Occupation	58	Selected Business Services	D	D	D	D
3432	State Sales Tax	1	Retail Sales Tax	3	174,490	174,490	11,342
3432	Business & Occupation	2	Retailing	3	174,490	174,490	824
3432	Business & Occupation	3	Wholesaling	4	20,907,958	20,572,204	104,097
3432	Business & Occupation	4	Service & Other Activities	D	D	D	D
3432	State Use Tax	5	Use Tax	D	D	D	D
3432	Business & Occupation	7	Manufacturing	3	19,225,539	17,276,285	87,419
3433	State Sales Tax	1	Retail Sales Tax	11	1,308,120	840,380	54,622
3433	Business & Occupation	2	Retailing	11	1,308,320	842,690	3,970
3433	Business & Occupation	3	Wholesaling	11	4,696,520	3,642,015	18,406
3433	Business & Occupation	4	Service & Other Activities	4	137,371	137,371	2,976
3433	State Use Tax	5	Use Tax	4	118,987	118,987	31,398
3433	Business & Occupation	6	Internal Distribution	D	D	D	D
3433	Business & Occupation	7	Manufacturing	9	19,113,853	18,042,137	91,296
3433	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3433	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3441	State Sales Tax	1	Retail Sales Tax	45	8,485,660	8,270,152	537,563
3441	Business & Occupation	2	Retailing	45	8,485,706	8,345,490	39,313
3441	Business & Occupation	3	Wholesaling	46	69,043,283	62,605,569	316,788
3441	Business & Occupation	4	Service & Other Activities	10	145,139	119,021	2,488
3441	State Use Tax	5	Use Tax	14	981,362	981,362	63,791
3441	Business & Occupation	7	Manufacturing	21	17,620,538	16,789,957	84,957
3441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3441	Public Utility Tax	13	Other Public Service	D	D	D	D
3441	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	454,715	454,715	2,301
3442	State Sales Tax	1	Retail Sales Tax	10	32,957,190	32,901,498	2,138,600
3442	Business & Occupation	2	Retailing	10	32,957,190	32,427,334	152,734
3442	Business & Occupation	3	Wholesaling	9	82,473,480	58,878,032	297,919
3442	Business & Occupation	4	Service & Other Activities	3	26,406	26,406	553

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3442	State Use Tax	5	Use Tax	5	1,781,899	1,781,899	115,824
3442	Business & Occupation	6	Internal Distribution	D	D	D	D
3442	Business & Occupation	7	Manufacturing	5	31,530,523	29,054,291	147,015
3442	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3442	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3443	State Sales Tax	1	Retail Sales Tax	30	28,038,930	18,046,801	1,173,039
3443	Business & Occupation	2	Retailing	30	28,038,930	18,926,177	89,142
3443	Business & Occupation	3	Wholesaling	26	40,970,711	31,381,871	158,793
3443	Business & Occupation	4	Service & Other Activities	4	604,765	604,765	12,640
3443	State Use Tax	5	Use Tax	12	232,912	232,912	15,138
3443	Business & Occupation	7	Manufacturing	23	26,577,461	26,090,152	132,017
3443	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3443	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3443	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3443	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3444	State Sales Tax	1	Retail Sales Tax	69	19,689,718	19,076,361	1,239,969
3444	Business & Occupation	2	Retailing	70	19,690,358	19,378,012	91,276
3444	Business & Occupation	3	Wholesaling	60	115,761,114	79,045,304	399,966
3444	Business & Occupation	4	Service & Other Activities	8	177,715	177,100	3,702
3444	State Use Tax	5	Use Tax	21	589,271	589,271	38,306
3444	Business & Occupation	6	Internal Distribution	3	1,465,845	1,465,845	7,417
3444	Business & Occupation	7	Manufacturing	24	48,689,711	47,126,118	238,453
3444	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3444	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3444	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3444	Business & Occupation	58	Selected Business Services	D	D	D	D
3446	State Sales Tax	1	Retail Sales Tax	31	2,746,880	2,215,452	144,008

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3446	Business & Occupation	2	Retailing	31	2,746,880	2,216,918	10,445
3446	Business & Occupation	3	Wholesaling	26	8,364,004	4,397,205	22,248
3446	Business & Occupation	4	Service & Other Activities	D	D	D	D
3446	State Use Tax	5	Use Tax	6	32,335	32,335	2,100
3446	Business & Occupation	6	Internal Distribution	D	D	D	D
3446	Business & Occupation	7	Manufacturing	15	5,175,913	4,592,024	23,241
3446	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3446	Business & Occupation	58	Selected Business Services	D	D	D	D
3446	Business & Occupation	72	Financial Business Services	D	D	D	D
3448	State Sales Tax	1	Retail Sales Tax	10	1,519,522	1,518,780	98,716
3448	Business & Occupation	2	Retailing	10	1,519,522	1,519,522	7,154
3448	Business & Occupation	3	Wholesaling	5	7,333,364	7,333,364	37,108
3448	Business & Occupation	4	Service & Other Activities	D	D	D	D
3448	State Use Tax	5	Use Tax	D	D	D	D
3448	Business & Occupation	7	Manufacturing	3	11,084,154	11,111,132	56,224
3449	State Sales Tax	1	Retail Sales Tax	14	1,297,291	1,283,761	83,445
3449	Business & Occupation	2	Retailing	14	1,297,291	1,297,291	6,109
3449	Business & Occupation	3	Wholesaling	13	29,873,298	28,620,039	144,818
3449	Business & Occupation	4	Service & Other Activities	7	166,196	142,911	2,986
3449	State Use Tax	5	Use Tax	5	100,098	100,098	6,508
3449	Business & Occupation	7	Manufacturing	10	29,617,489	27,372,308	138,507
3449	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3451	State Sales Tax	1	Retail Sales Tax	3	1,042,452	1,042,452	67,760
3451	Business & Occupation	2	Retailing	3	1,042,452	1,042,452	4,909
3451	Business & Occupation	3	Wholesaling	4	10,448,029	9,748,105	49,327
3451	State Use Tax	5	Use Tax	3	195,120	195,120	12,684
3451	Business & Occupation	7	Manufacturing	3	8,997,589	8,997,589	45,529
3452	State Sales Tax	1	Retail Sales Tax	3	277,260	277,260	18,022
3452	Business & Occupation	2	Retailing	3	277,260	276,297	1,302
3452	Business & Occupation	3	Wholesaling	6	8,950,693	5,270,275	26,666
3452	State Use Tax	5	Use Tax	D	D	D	D
3452	Business & Occupation	7	Manufacturing	5	2,645,431	2,636,958	13,343
3462	State Sales Tax	1	Retail Sales Tax	7	2,907,027	633,612	41,184
3462	Business & Occupation	2	Retailing	7	2,907,027	1,284,073	6,047
3462	Business & Occupation	3	Wholesaling	6	22,752,449	20,328,077	102,860
3462	State Use Tax	5	Use Tax	3	302,325	302,325	19,651
3462	Business & Occupation	7	Manufacturing	6	2,390,382	2,365,286	11,972
3463	Business & Occupation	3	Wholesaling	D	D	D	D
3465	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3465	Business & Occupation	2	Retailing	D	D	D	D
3465	Business & Occupation	3	Wholesaling	4	8,032,637	2,491,914	12,607
3465	Business & Occupation	4	Service & Other Activities	D	D	D	D
3465	State Use Tax	5	Use Tax	D	D	D	D
3465	Business & Occupation	7	Manufacturing	4	5,466,150	5,395,851	27,304
3465	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3469	State Sales Tax	1	Retail Sales Tax	9	496,919	485,817	31,579
3469	Business & Occupation	2	Retailing	9	496,919	469,752	2,215
3469	Business & Occupation	3	Wholesaling	9	11,014,509	9,595,723	48,553
3469	State Use Tax	5	Use Tax	3	189,114	189,114	12,292
3469	Business & Occupation	7	Manufacturing	14	12,170,880	12,084,125	61,142
3469	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3469	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3471	State Sales Tax	1	Retail Sales Tax	36	4,091,850	3,962,396	257,559
3471	Business & Occupation	2	Retailing	36	3,858,851	3,784,355	17,829
3471	Business & Occupation	3	Wholesaling	41	23,298,351	23,088,775	116,823
3471	Business & Occupation	4	Service & Other Activities	4	23,882	19,773	411
3471	State Use Tax	5	Use Tax	7	782,738	782,738	50,881
3471	Business & Occupation	7	Manufacturing	8	3,700,683	3,267,438	16,528
3471	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	15,918,558	15,880,814	80,360
3471	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3471	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3479	State Sales Tax	1	Retail Sales Tax	48	1,848,769	1,414,170	91,920
3479	Business & Occupation	2	Retailing	48	1,832,952	1,500,914	7,070
3479	Business & Occupation	3	Wholesaling	43	13,593,014	10,377,251	52,516
3479	Business & Occupation	4	Service & Other Activities	4	13,294	13,294	279
3479	State Use Tax	5	Use Tax	9	54,324	54,324	3,533
3479	Business & Occupation	7	Manufacturing	7	3,098,799	3,098,604	15,680
3479	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,912,450	5,897,012	29,840
3479	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3479	Other Taxes	36	Litter Tax	D	D	D	D
3479	Other Taxes	65	Hazardous Substance	D	D	D	D
3482	State Sales Tax	1	Retail Sales Tax	4	57,652	5,649	369
3482	Business & Occupation	2	Retailing	4	57,652	6,428	31

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3482	Business & Occupation	3	Wholesaling	4	2,583,529	214,926	1,088
3482	Business & Occupation	4	Service & Other Activities	D	D	D	D
3482	State Use Tax	5	Use Tax	4	52,200	52,200	3,393
3482	Business & Occupation	7	Manufacturing	3	2,389,874	2,299,773	11,637
3482	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3483	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3483	Business & Occupation	2	Retailing	D	D	D	D
3484	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3484	Business & Occupation	2	Retailing	D	D	D	D
3484	Business & Occupation	3	Wholesaling	D	D	D	D
3484	State Use Tax	5	Use Tax	D	D	D	D
3484	Business & Occupation	7	Manufacturing	D	D	D	D
3491	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3491	Business & Occupation	2	Retailing	D	D	D	D
3491	Business & Occupation	3	Wholesaling	4	1,038,909	1,025,147	5,188
3491	Business & Occupation	4	Service & Other Activities	D	D	D	D
3491	State Use Tax	5	Use Tax	D	D	D	D
3491	Business & Occupation	7	Manufacturing	3	17,650,854	17,381,875	87,951
3491	Other Taxes	65	Hazardous Substance	D	D	D	D
3492	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3492	Business & Occupation	2	Retailing	D	D	D	D
3492	Business & Occupation	7	Manufacturing	3	220,736	220,736	1,117
3492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3493	State Sales Tax	1	Retail Sales Tax	4	1,595,682	1,507,464	97,982
3493	Business & Occupation	2	Retailing	4	1,595,682	1,582,935	7,458
3493	Business & Occupation	3	Wholesaling	3	3,183,662	3,141,407	15,898
3493	Business & Occupation	4	Service & Other Activities	D	D	D	D
3493	State Use Tax	5	Use Tax	D	D	D	D
3493	Business & Occupation	7	Manufacturing	3	2,101,267	2,081,472	10,535
3493	Business & Occupation	72	Financial Business Services	D	D	D	D
3494	State Sales Tax	1	Retail Sales Tax	6	10,281,186	1,234,345	80,232
3494	Business & Occupation	2	Retailing	6	10,281,186	1,241,027	5,852
3494	Business & Occupation	3	Wholesaling	7	34,796,077	14,970,011	75,749
3494	Business & Occupation	4	Service & Other Activities	3	792,043	191,365	3,999
3494	State Use Tax	5	Use Tax	4	1,786,342	1,786,342	116,113
3494	Business & Occupation	7	Manufacturing	5	81,883,053	80,801,937	408,857

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3495	State Sales Tax	1	Retail Sales Tax	3	62,564	62,564	4,067
3495	Business & Occupation	2	Retailing	3	62,600	62,600	293
3495	Business & Occupation	3	Wholesaling	3	4,279,077	4,006,530	20,272
3495	Business & Occupation	7	Manufacturing	D	D	D	D
3496	State Sales Tax	1	Retail Sales Tax	14	2,156,537	1,666,556	108,326
3496	Business & Occupation	2	Retailing	14	2,187,055	2,081,269	9,804
3496	Business & Occupation	3	Wholesaling	10	13,013,882	3,445,056	17,435
3496	Business & Occupation	4	Service & Other Activities	D	D	D	D
3496	State Use Tax	5	Use Tax	7	210,138	210,138	13,656
3496	Business & Occupation	7	Manufacturing	11	19,112,559	18,949,376	95,880
3497	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3497	Business & Occupation	2	Retailing	D	D	D	D
3497	Business & Occupation	3	Wholesaling	D	D	D	D
3497	Business & Occupation	4	Service & Other Activities	D	D	D	D
3497	Business & Occupation	7	Manufacturing	D	D	D	D
3497	Other Taxes	36	Litter Tax	D	D	D	D
3498	State Sales Tax	1	Retail Sales Tax	3	130,760	130,760	8,501
3498	Business & Occupation	2	Retailing	3	130,760	130,760	614
3498	Business & Occupation	3	Wholesaling	3	2,905,389	2,880,381	14,575
3498	State Use Tax	5	Use Tax	D	D	D	D
3498	Business & Occupation	7	Manufacturing	D	D	D	D
3499	State Sales Tax	1	Retail Sales Tax	28	9,187,083	4,257,021	276,706
3499	Business & Occupation	2	Retailing	28	9,187,083	4,286,580	20,194
3499	Business & Occupation	3	Wholesaling	28	29,679,068	15,537,929	78,623
3499	Business & Occupation	4	Service & Other Activities	7	169,353	169,353	3,539
3499	State Use Tax	5	Use Tax	10	148,277	148,277	9,636
3499	Business & Occupation	7	Manufacturing	20	27,871,272	27,821,702	140,778
3499	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3499	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3499	Other Taxes	36	Litter Tax	D	D	D	D
3499	Business & Occupation	58	Selected Business Services	D	D	D	D
3511	State Sales Tax	1	Retail Sales Tax	6	7,814,475	3,640,726	236,649
3511	Business & Occupation	2	Retailing	6	7,814,475	4,348,756	20,482
3511	Business & Occupation	3	Wholesaling	3	7,454,416	3,905,817	19,763
3511	Business & Occupation	4	Service & Other Activities	3	937,187	937,187	19,588

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3511	State Use Tax	5	Use Tax	D	D	D	D
3511	Business & Occupation	7	Manufacturing	3	3,488,155	3,151,296	15,946
3519	State Sales Tax	1	Retail Sales Tax	5	1,031,816	642,526	41,763
3519	Business & Occupation	2	Retailing	5	1,031,816	802,033	3,777
3519	Business & Occupation	3	Wholesaling	6	12,143,614	6,720,013	33,999
3519	Business & Occupation	4	Service & Other Activities	D	D	D	D
3519	State Use Tax	5	Use Tax	3	24,945	24,945	1,621
3519	Business & Occupation	7	Manufacturing	3	9,420,175	9,420,175	47,665
3523	State Sales Tax	1	Retail Sales Tax	14	2,997,054	1,783,775	115,946
3523	Business & Occupation	2	Retailing	14	2,997,154	1,912,596	9,005
3523	Business & Occupation	3	Wholesaling	14	5,459,255	4,537,138	22,956
3523	Business & Occupation	4	Service & Other Activities	3	22,931	21,484	447
3523	State Use Tax	5	Use Tax	5	176,119	176,119	11,449
3523	Business & Occupation	7	Manufacturing	9	14,206,444	13,804,472	69,851
3523	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3523	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3523	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3524	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3524	Business & Occupation	2	Retailing	D	D	D	D
3524	Business & Occupation	3	Wholesaling	D	D	D	D
3524	State Use Tax	5	Use Tax	D	D	D	D
3524	Business & Occupation	7	Manufacturing	D	D	D	D
3524	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3531	State Sales Tax	1	Retail Sales Tax	37	31,343,453	11,957,481	777,236
3531	Business & Occupation	2	Retailing	36	31,156,412	14,571,216	68,633
3531	Business & Occupation	3	Wholesaling	27	20,878,832	19,489,657	98,622
3531	Business & Occupation	4	Service & Other Activities	9	3,578,925	953,988	19,938
3531	State Use Tax	5	Use Tax	13	829,224	829,224	53,905
3531	Business & Occupation	7	Manufacturing	15	74,155,509	73,797,088	373,406
3531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3531	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	496,836	496,836	2,514
3531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3531	Business & Occupation	58	Selected Business Services	D	D	D	D
3531	Business & Occupation	72	Financial Business Services	D	D	D	D
3532	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3532	Business & Occupation	2	Retailing	D	D	D	D
3532	Business & Occupation	3	Wholesaling	D	D	D	D
3532	Business & Occupation	7	Manufacturing	D	D	D	D
3533	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3533	Business & Occupation	2	Retailing	D	D	D	D
3533	Business & Occupation	3	Wholesaling	D	D	D	D
3533	Business & Occupation	4	Service & Other Activities	D	D	D	D
3533	Business & Occupation	58	Selected Business Services	D	D	D	D
3534	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3534	Business & Occupation	2	Retailing	D	D	D	D
3535	State Sales Tax	1	Retail Sales Tax	6	2,960,671	1,395,274	90,693
3535	Business & Occupation	2	Retailing	6	2,960,973	1,465,911	6,905
3535	Business & Occupation	3	Wholesaling	4	424,292	275,390	1,393
3535	Business & Occupation	4	Service & Other Activities	3	1,188,989	587,163	12,273
3535	State Use Tax	5	Use Tax	3	168,058	168,058	10,923
3535	Business & Occupation	7	Manufacturing	6	105,645,436	105,638,597	534,532
3535	Business & Occupation	58	Selected Business Services	D	D	D	D
3536	State Sales Tax	1	Retail Sales Tax	3	474,717	345,340	22,446
3536	Business & Occupation	2	Retailing	3	474,717	441,245	2,080
3536	Business & Occupation	3	Wholesaling	D	D	D	D
3536	Business & Occupation	4	Service & Other Activities	D	D	D	D
3536	State Use Tax	5	Use Tax	D	D	D	D
3536	Business & Occupation	7	Manufacturing	D	D	D	D
3536	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3536	Business & Occupation	58	Selected Business Services	D	D	D	D
3537	State Sales Tax	1	Retail Sales Tax	6	240,874	109,240	7,100
3537	Business & Occupation	2	Retailing	6	240,874	109,257	516
3537	Business & Occupation	3	Wholesaling	7	3,168,736	2,511,931	12,711
3537	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3537	Business & Occupation	7	Manufacturing	4	1,625,860	1,623,443	8,214
3537	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3537	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3541	State Sales Tax	1	Retail Sales Tax	16	293,131	239,732	15,583
3541	Business & Occupation	2	Retailing	16	293,131	242,564	1,144
3541	Business & Occupation	3	Wholesaling	17	4,530,353	4,118,098	20,839
3541	Business & Occupation	4	Service & Other Activities	D	D	D	D
3541	State Use Tax	5	Use Tax	8	133,376	133,376	15,396
3541	Business & Occupation	7	Manufacturing	15	4,447,583	4,441,304	22,476
3541	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3541	Other Taxes	36	Litter Tax	D	D	D	D
3541	Business & Occupation	58	Selected Business Services	D	D	D	D
3542	State Sales Tax	1	Retail Sales Tax	6	1,581,807	224,107	14,567
3542	Business & Occupation	2	Retailing	6	1,583,807	1,583,807	7,462
3542	Business & Occupation	3	Wholesaling	D	D	D	D
3542	State Use Tax	5	Use Tax	D	D	D	D
3542	Business & Occupation	7	Manufacturing	D	D	D	D
3543	State Sales Tax	1	Retail Sales Tax	7	2,074,183	2,030,366	131,976
3543	Business & Occupation	2	Retailing	7	2,074,183	2,057,913	9,694
3543	Business & Occupation	3	Wholesaling	6	12,491,522	10,692,653	54,104
3543	Business & Occupation	4	Service & Other Activities	3	32,804	32,804	685
3543	State Use Tax	5	Use Tax	3	141,158	141,158	9,175
3543	Business & Occupation	7	Manufacturing	7	2,198,698	2,168,994	10,975
3543	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3543	Business & Occupation	58	Selected Business Services	D	D	D	D
3544	State Sales Tax	1	Retail Sales Tax	46	6,201,688	5,267,714	342,814
3544	Business & Occupation	2	Retailing	47	6,200,734	5,360,547	24,058
3544	Business & Occupation	3	Wholesaling	39	18,443,665	16,779,541	84,900
3544	Business & Occupation	4	Service & Other Activities	4	505,047	465,721	9,733
3544	State Use Tax	5	Use Tax	22	620,780	620,780	40,347
3544	Business & Occupation	7	Manufacturing	36	15,839,841	15,689,711	81,106
3544	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3544	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	255,361	255,361	1,292
3544	Business & Occupation	58	Selected Business Services	D	D	D	D
3545	State Sales Tax	1	Retail Sales Tax	20	3,932,951	3,125,746	203,172
3545	Business & Occupation	2	Retailing	20	3,932,951	3,531,260	16,633

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3545	Business & Occupation	3	Wholesaling	20	21,937,505	11,015,102	55,738
3545	Business & Occupation	4	Service & Other Activities	D	D	D	D
3545	State Use Tax	5	Use Tax	10	576,772	576,772	37,492
3545	Business & Occupation	6	Internal Distribution	D	D	D	D
3545	Business & Occupation	7	Manufacturing	18	20,371,244	19,778,915	100,080
3545	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3545	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3546	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3546	Business & Occupation	2	Retailing	D	D	D	D
3546	Business & Occupation	3	Wholesaling	D	D	D	D
3546	Business & Occupation	7	Manufacturing	D	D	D	D
3547	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3547	Business & Occupation	2	Retailing	D	D	D	D
3547	Business & Occupation	3	Wholesaling	D	D	D	D
3547	Business & Occupation	7	Manufacturing	D	D	D	D
3548	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3548	Business & Occupation	2	Retailing	D	D	D	D
3548	Business & Occupation	3	Wholesaling	3	318,203	262,839	1,329
3548	State Use Tax	5	Use Tax	D	D	D	D
3548	Business & Occupation	7	Manufacturing	D	D	D	D
3549	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3549	Business & Occupation	2	Retailing	D	D	D	D
3549	Business & Occupation	3	Wholesaling	D	D	D	D
3549	Business & Occupation	4	Service & Other Activities	D	D	D	D
3549	State Use Tax	5	Use Tax	D	D	D	D
3549	Business & Occupation	7	Manufacturing	D	D	D	D
3549	Public Utility Tax	13	Other Public Service	D	D	D	D
3549	Other Taxes	65	Hazardous Substance	D	D	D	D
3552	State Sales Tax	1	Retail Sales Tax	3	808,195	808,195	52,531
3552	Business & Occupation	2	Retailing	3	808,195	808,195	3,806
3553	State Sales Tax	1	Retail Sales Tax	18	37,318,856	5,731,267	372,535
3553	Business & Occupation	2	Retailing	18	37,319,959	6,488,723	30,563
3553	Business & Occupation	3	Wholesaling	17	7,229,301	2,743,371	13,885
3553	Business & Occupation	4	Service & Other Activities	3	634,814	79,717	1,665
3553	State Use Tax	5	Use Tax	10	2,087,108	2,087,108	135,663
3553	Business & Occupation	7	Manufacturing	19	98,790,118	97,972,144	495,735
3553	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3553	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3553	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3553	Business & Occupation	58	Selected Business Services	D	D	D	D
3554	State Sales Tax	1	Retail Sales Tax	6	22,144,614	7,422,662	482,472
3554	Business & Occupation	2	Retailing	6	22,208,363	7,480,077	35,230
3554	Business & Occupation	3	Wholesaling	3	1,111,217	1,111,217	5,622
3554	Business & Occupation	4	Service & Other Activities	3	588,301	588,301	12,295
3554	State Use Tax	5	Use Tax	3	1,137,234	1,137,234	73,921
3554	Business & Occupation	7	Manufacturing	5	35,731,494	33,186,311	167,924
3554	Business & Occupation	58	Selected Business Services	D	D	D	D
3554	Business & Occupation	72	Financial Business Services	D	D	D	D
3555	State Sales Tax	1	Retail Sales Tax	10	3,440,480	2,453,555	159,484
3555	Business & Occupation	2	Retailing	9	3,341,166	2,631,567	12,395
3555	Business & Occupation	3	Wholesaling	7	3,056,402	482,637	2,442
3555	Business & Occupation	4	Service & Other Activities	D	D	D	D
3555	State Use Tax	5	Use Tax	3	21,603	21,603	1,404
3555	Business & Occupation	7	Manufacturing	5	36,883,526	33,821,540	171,139
3555	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3555	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3555	Other Taxes	36	Litter Tax	D	D	D	D
3556	State Sales Tax	1	Retail Sales Tax	13	4,496,066	1,671,852	108,671
3556	Business & Occupation	2	Retailing	14	4,550,751	1,691,411	7,963
3556	Business & Occupation	3	Wholesaling	8	9,301,191	5,820,705	29,448
3556	Business & Occupation	4	Service & Other Activities	D	D	D	D
3556	State Use Tax	5	Use Tax	5	59,064	59,064	6,874
3556	Business & Occupation	7	Manufacturing	10	9,145,915	8,776,174	44,597
3556	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3559	State Sales Tax	1	Retail Sales Tax	28	8,171,730	5,775,698	375,420
3559	Business & Occupation	2	Retailing	28	8,210,005	6,689,680	31,509
3559	Business & Occupation	3	Wholesaling	19	14,484,711	10,494,554	53,108
3559	Business & Occupation	4	Service & Other Activities	8	3,179,200	2,845,573	59,472
3559	State Use Tax	5	Use Tax	11	2,363,722	2,363,722	153,638
3559	Business & Occupation	7	Manufacturing	25	103,325,926	102,971,545	521,035

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3559	Business & Occupation	16	Extracting, Extracting for Hire	3	329,131	329,131	1,665
3559	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	164,915	164,915	834
3559	Other Taxes	36	Litter Tax	D	D	D	D
3559	Business & Occupation	58	Selected Business Services	3	41,817	41,817	1,046
3559	Other Taxes	65	Hazardous Substance	D	D	D	D
3561	State Sales Tax	1	Retail Sales Tax	4	3,714,080	2,039,983	132,599
3561	Business & Occupation	2	Retailing	4	3,714,080	1,891,910	8,913
3561	Business & Occupation	3	Wholesaling	3	2,480,513	952,724	4,821
3561	State Use Tax	5	Use Tax	D	D	D	D
3561	Business & Occupation	7	Manufacturing	D	D	D	D
3561	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3561	Business & Occupation	58	Selected Business Services	D	D	D	D
3563	State Sales Tax	1	Retail Sales Tax	3	111,714	109,135	7,095
3563	Business & Occupation	2	Retailing	3	111,714	109,135	513
3563	Business & Occupation	3	Wholesaling	D	D	D	D
3563	State Use Tax	5	Use Tax	D	D	D	D
3563	Business & Occupation	7	Manufacturing	3	80,381,222	80,381,222	406,729
3564	State Sales Tax	1	Retail Sales Tax	4	6,867,372	4,352,411	282,902
3564	Business & Occupation	2	Retailing	4	6,867,372	4,941,548	23,274
3564	Business & Occupation	3	Wholesaling	6	12,839,977	8,085,870	40,915
3564	State Use Tax	5	Use Tax	D	D	D	D
3564	Business & Occupation	7	Manufacturing	D	D	D	D
3565	State Sales Tax	1	Retail Sales Tax	13	2,688,882	1,244,025	80,862
3565	Business & Occupation	2	Retailing	13	2,688,882	1,563,169	7,363
3565	Business & Occupation	3	Wholesaling	9	5,435,536	1,814,347	9,176
3565	Business & Occupation	4	Service & Other Activities	6	361,862	176,401	3,688
3565	State Use Tax	5	Use Tax	5	378,372	378,372	24,595
3565	Business & Occupation	7	Manufacturing	6	37,131,438	36,539,214	184,891
3565	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3566	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3566	Business & Occupation	2	Retailing	D	D	D	D
3566	Business & Occupation	3	Wholesaling	3	16,130,709	11,444,792	57,909
3566	State Use Tax	5	Use Tax	D	D	D	D
3566	Business & Occupation	7	Manufacturing	D	D	D	D
3567	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3567	Business & Occupation	2	Retailing	D	D	D	D
3567	Business & Occupation	3	Wholesaling	D	D	D	D
3568	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3568	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3568	Business & Occupation	3	Wholesaling	D	D	D	D
3569	State Sales Tax	1	Retail Sales Tax	20	4,083,554	2,914,714	189,459
3569	Business & Occupation	2	Retailing	20	4,083,554	3,503,968	16,507
3569	Business & Occupation	3	Wholesaling	13	10,997,521	8,133,286	41,157
3569	Business & Occupation	4	Service & Other Activities	D	D	D	D
3569	State Use Tax	5	Use Tax	D	D	D	D
3569	Business & Occupation	7	Manufacturing	6	3,567,556	3,555,588	17,994
3569	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3569	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3569	Business & Occupation	58	Selected Business Services	D	D	D	D
3571	State Sales Tax	1	Retail Sales Tax	6	2,641,273	221,763	14,416
3571	Business & Occupation	2	Retailing	6	2,641,273	227,433	1,071
3571	Business & Occupation	3	Wholesaling	3	3,537,970	3,154,333	15,960
3571	Business & Occupation	4	Service & Other Activities	D	D	D	D
3571	State Use Tax	5	Use Tax	D	D	D	D
3571	Business & Occupation	7	Manufacturing	3	2,449,990	2,441,353	12,354
3571	Business & Occupation	58	Selected Business Services	D	D	D	D
3575	State Sales Tax	1	Retail Sales Tax	4	1,117,101	153,204	9,957
3575	Business & Occupation	2	Retailing	4	1,117,102	153,205	722
3575	Business & Occupation	3	Wholesaling	D	D	D	D
3575	Business & Occupation	4	Service & Other Activities	D	D	D	D
3575	State Use Tax	5	Use Tax	D	D	D	D
3575	Business & Occupation	7	Manufacturing	3	3,002,719	2,940,903	14,883
3577	State Sales Tax	1	Retail Sales Tax	8	7,112,454	4,502,927	292,690
3577	Business & Occupation	2	Retailing	8	7,113,237	6,768,049	31,881
3577	Business & Occupation	3	Wholesaling	11	217,952,954	18,230,839	92,245
3577	Business & Occupation	4	Service & Other Activities	4	1,657,740	1,657,740	34,648
3577	State Use Tax	5	Use Tax	3	7,161,628	7,161,628	465,505
3577	Business & Occupation	7	Manufacturing	9	256,168,501	256,159,980	1,296,169
3577	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3577	Business & Occupation	58	Selected Business Services	D	D	D	D
3579	State Sales Tax	1	Retail Sales Tax	5	569,968	119,953	7,799
3579	Business & Occupation	2	Retailing	5	562,515	112,500	529
3579	Business & Occupation	3	Wholesaling	4	3,247,692	753,932	3,814
3579	State Use Tax	5	Use Tax	D	D	D	D
3579	Business & Occupation	7	Manufacturing	D	D	D	D
3579	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3581	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3581	Business & Occupation	2	Retailing	D	D	D	D
3582	State Sales Tax	1	Retail Sales Tax	5	76,140	76,140	4,949
3582	Business & Occupation	2	Retailing	5	76,140	76,140	359
3582	Business & Occupation	3	Wholesaling	D	D	D	D
3582	Business & Occupation	4	Service & Other Activities	D	D	D	D
3582	State Use Tax	5	Use Tax	D	D	D	D
3582	Business & Occupation	7	Manufacturing	D	D	D	D
3582	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3585	State Sales Tax	1	Retail Sales Tax	15	3,925,865	2,872,367	186,704
3585	Business & Occupation	2	Retailing	15	3,925,865	2,627,603	12,377
3585	Business & Occupation	3	Wholesaling	12	28,199,146	11,572,433	58,558
3585	Business & Occupation	4	Service & Other Activities	4	308,349	308,349	6,443
3585	State Use Tax	5	Use Tax	6	794,107	794,107	51,618
3585	Business & Occupation	7	Manufacturing	5	10,521,797	10,521,797	53,238
3585	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3585	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3589	State Sales Tax	1	Retail Sales Tax	14	7,494,203	4,075,855	264,927
3589	Business & Occupation	2	Retailing	14	7,494,203	6,748,631	31,789
3589	Business & Occupation	3	Wholesaling	14	22,214,372	17,947,045	90,816
3589	Business & Occupation	4	Service & Other Activities	D	D	D	D
3589	State Use Tax	5	Use Tax	5	408,925	408,925	26,580
3589	Business & Occupation	7	Manufacturing	5	5,306,791	5,288,716	26,757
3589	Other Taxes	36	Litter Tax	D	D	D	D
3589	Business & Occupation	58	Selected Business Services	D	D	D	D
3592	State Sales Tax	1	Retail Sales Tax	5	1,634,320	1,004,033	65,262
3592	Business & Occupation	2	Retailing	5	1,634,320	1,069,349	5,038
3592	Business & Occupation	3	Wholesaling	5	1,865,582	1,839,617	9,310
3592	Business & Occupation	4	Service & Other Activities	D	D	D	D
3592	State Use Tax	5	Use Tax	3	75,528	75,528	4,904
3592	Business & Occupation	7	Manufacturing	D	D	D	D
3593	State Sales Tax	1	Retail Sales Tax	4	1,631,518	1,144,318	74,381
3593	Business & Occupation	2	Retailing	4	1,631,518	1,144,318	5,388
3593	Business & Occupation	3	Wholesaling	4	608,486	495,979	2,510
3593	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3593	Business & Occupation	7	Manufacturing	D	D	D	D
3594	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3594	Business & Occupation	2	Retailing	D	D	D	D
3594	Business & Occupation	3	Wholesaling	D	D	D	D
3594	Business & Occupation	4	Service & Other Activities	D	D	D	D
3594	State Use Tax	5	Use Tax	D	D	D	D
3594	Business & Occupation	7	Manufacturing	D	D	D	D
3596	State Sales Tax	1	Retail Sales Tax	3	638,846	159,935	10,398
3596	Business & Occupation	2	Retailing	3	638,846	638,846	3,008
3596	Business & Occupation	4	Service & Other Activities	D	D	D	D
3596	State Use Tax	5	Use Tax	D	D	D	D
3596	Business & Occupation	7	Manufacturing	3	10,186,074	9,902,504	49,887
3599	State Sales Tax	1	Retail Sales Tax	575	89,479,658	71,146,343	4,623,122
3599	Business & Occupation	2	Retailing	575	90,414,965	75,926,392	359,683
3599	Business & Occupation	3	Wholesaling	509	289,981,361	255,868,235	1,291,711
3599	Business & Occupation	4	Service & Other Activities	67	1,200,265	1,043,936	21,822
3599	State Use Tax	5	Use Tax	191	8,611,136	8,611,136	678,135
3599	Business & Occupation	6	Internal Distribution	11	817,858	817,858	4,138
3599	Business & Occupation	7	Manufacturing	325	380,203,423	373,348,952	1,895,876
3599	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3599	Business & Occupation	10	Processing for Hire/Printing and Publishing	44	7,008,909	7,005,832	35,450
3599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3599	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3599	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	892,633	892,633	4,518
3599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	20,001,135	3,869,088	19,575
3599	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	879,463	879,463	3,034
3599	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
3599	Other Taxes	36	Litter Tax	3	47,606	47,606	7
3599	Business & Occupation	58	Selected Business Services	10	510,852	279,731	6,995

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3599	Business & Occupation	72	Financial Business Services	D	D	D	D
3612	State Sales Tax	1	Retail Sales Tax	5	217,849	194,122	12,619
3612	Business & Occupation	2	Retailing	5	217,849	198,794	935
3612	Business & Occupation	3	Wholesaling	5	2,302,500	2,232,316	11,294
3612	Business & Occupation	4	Service & Other Activities	D	D	D	D
3612	State Use Tax	5	Use Tax	D	D	D	D
3612	Business & Occupation	7	Manufacturing	4	9,230,862	9,130,304	46,198
3612	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3612	Business & Occupation	58	Selected Business Services	D	D	D	D
3613	State Sales Tax	1	Retail Sales Tax	6	1,215,126	835,098	54,283
3613	Business & Occupation	2	Retailing	6	1,215,126	1,204,950	5,673
3613	Business & Occupation	3	Wholesaling	7	2,278,515	1,251,460	6,333
3613	Business & Occupation	7	Manufacturing	D	D	D	D
3613	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3613	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3613	Business & Occupation	58	Selected Business Services	D	D	D	D
3621	State Sales Tax	1	Retail Sales Tax	4	176,663	176,663	11,482
3621	Business & Occupation	2	Retailing	4	176,663	176,663	833
3621	Business & Occupation	3	Wholesaling	3	877,388	877,388	4,439
3621	Business & Occupation	4	Service & Other Activities	D	D	D	D
3621	State Use Tax	5	Use Tax	D	D	D	D
3624	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3624	Business & Occupation	2	Retailing	D	D	D	D
3624	Business & Occupation	3	Wholesaling	D	D	D	D
3624	Business & Occupation	7	Manufacturing	D	D	D	D
3625	State Sales Tax	1	Retail Sales Tax	16	6,368,536	3,139,032	204,036
3625	Business & Occupation	2	Retailing	16	6,368,536	4,761,103	22,425
3625	Business & Occupation	3	Wholesaling	13	7,282,157	4,442,891	22,484
3625	Business & Occupation	4	Service & Other Activities	7	451,222	444,782	9,295
3625	State Use Tax	5	Use Tax	8	640,575	640,575	41,637
3625	Business & Occupation	7	Manufacturing	9	35,232,847	35,134,512	177,779
3625	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3625	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3625	Business & Occupation	58	Selected Business Services	D	D	D	D
3625	Business & Occupation	72	Financial Business Services	D	D	D	D
3629	State Sales Tax	1	Retail Sales Tax	3	436,265	139,151	9,044
3629	Business & Occupation	2	Retailing	3	436,265	436,265	2,055

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3629	Business & Occupation	3	Wholesaling	3	3,724,476	3,678,465	18,612
3629	Business & Occupation	7	Manufacturing	D	D	D	D
3631	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3631	Business & Occupation	2	Retailing	D	D	D	D
3631	Business & Occupation	58	Selected Business Services	D	D	D	D
3633	State Sales Tax	1	Retail Sales Tax	6	843,882	843,442	54,825
3633	Business & Occupation	2	Retailing	6	843,882	843,442	3,975
3633	Business & Occupation	3	Wholesaling	D	D	D	D
3633	State Use Tax	5	Use Tax	D	D	D	D
3633	Other Taxes	36	Litter Tax	D	D	D	D
3634	State Sales Tax	1	Retail Sales Tax	6	289,969	289,969	18,849
3634	Business & Occupation	2	Retailing	6	289,969	289,969	1,367
3634	Business & Occupation	3	Wholesaling	9	20,248,266	6,174,728	31,246
3634	Business & Occupation	4	Service & Other Activities	D	D	D	D
3634	State Use Tax	5	Use Tax	D	D	D	D
3634	Business & Occupation	6	Internal Distribution	D	D	D	D
3634	Business & Occupation	7	Manufacturing	3	64,002,036	63,440,411	321,009
3635	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3635	Business & Occupation	2	Retailing	D	D	D	D
3635	Business & Occupation	3	Wholesaling	D	D	D	D
3635	Business & Occupation	7	Manufacturing	D	D	D	D
3639	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3639	Business & Occupation	2	Retailing	D	D	D	D
3639	Business & Occupation	3	Wholesaling	D	D	D	D
3641	State Sales Tax	1	Retail Sales Tax	3	43,170	43,170	2,807
3641	Business & Occupation	2	Retailing	3	43,170	43,170	203
3641	Business & Occupation	3	Wholesaling	5	12,367,249	12,147,615	61,466
3641	State Use Tax	5	Use Tax	D	D	D	D
3641	Business & Occupation	7	Manufacturing	D	D	D	D
3643	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3644	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3644	Business & Occupation	2	Retailing	D	D	D	D
3644	Business & Occupation	3	Wholesaling	D	D	D	D
3644	Business & Occupation	7	Manufacturing	D	D	D	D
3645	State Sales Tax	1	Retail Sales Tax	5	384,803	383,189	24,907
3645	Business & Occupation	2	Retailing	5	384,803	383,189	1,803
3645	Business & Occupation	3	Wholesaling	4	6,152,734	6,121,609	30,974
3645	Business & Occupation	4	Service & Other Activities	D	D	D	D
3645	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3645	Business & Occupation	7	Manufacturing	4	65,107,683	62,365,900	315,569
3646	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3646	Business & Occupation	2	Retailing	D	D	D	D
3646	Business & Occupation	3	Wholesaling	D	D	D	D
3646	Business & Occupation	4	Service & Other Activities	D	D	D	D
3646	State Use Tax	5	Use Tax	D	D	D	D
3646	Business & Occupation	7	Manufacturing	D	D	D	D
3647	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3647	Business & Occupation	2	Retailing	D	D	D	D
3647	State Use Tax	5	Use Tax	D	D	D	D
3647	Business & Occupation	7	Manufacturing	D	D	D	D
3648	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3648	Business & Occupation	2	Retailing	D	D	D	D
3648	Business & Occupation	3	Wholesaling	3	263,581	263,581	1,334
3648	Business & Occupation	7	Manufacturing	D	D	D	D
3651	State Sales Tax	1	Retail Sales Tax	15	1,747,835	804,740	52,309
3651	Business & Occupation	2	Retailing	15	1,747,835	818,884	3,861
3651	Business & Occupation	3	Wholesaling	13	2,195,192	1,311,674	6,638
3651	Business & Occupation	4	Service & Other Activities	5	734,008	719,576	15,040
3651	State Use Tax	5	Use Tax	8	7,347,875	7,347,875	477,609
3651	Business & Occupation	6	Internal Distribution	D	D	D	D
3651	Business & Occupation	7	Manufacturing	15	266,279,414	263,420,846	1,332,911
3651	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3651	Business & Occupation	58	Selected Business Services	D	D	D	D
3652	State Sales Tax	1	Retail Sales Tax	7	134,036	21,259	1,384
3652	Business & Occupation	2	Retailing	6	133,272	107,212	504
3652	Business & Occupation	3	Wholesaling	4	29,183	21,017	106
3652	Business & Occupation	4	Service & Other Activities	3	76,430	76,423	1,598
3652	State Use Tax	5	Use Tax	D	D	D	D
3652	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3661	State Sales Tax	1	Retail Sales Tax	12	32,071,375	10,048,771	653,171
3661	Business & Occupation	2	Retailing	12	32,071,375	15,215,252	71,663
3661	Business & Occupation	3	Wholesaling	10	5,180,332	1,877,894	9,505
3661	Business & Occupation	4	Service & Other Activities	5	765,436	751,496	15,708
3661	State Use Tax	5	Use Tax	5	1,184,295	1,184,295	76,978
3661	Business & Occupation	7	Manufacturing	6	65,928,921	65,876,274	333,332
3661	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3661	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3661	Business & Occupation	58	Selected Business Services	D	D	D	D
3663	State Sales Tax	1	Retail Sales Tax	8	3,867,286	3,096,330	201,260
3663	Business & Occupation	2	Retailing	8	3,867,286	3,760,419	17,712
3663	Business & Occupation	3	Wholesaling	5	6,309,144	777,859	3,937
3663	Business & Occupation	4	Service & Other Activities	3	155,985	139,563	2,916
3663	State Use Tax	5	Use Tax	3	827,493	827,493	53,787
3663	Business & Occupation	7	Manufacturing	3	6,045,571	5,780,532	29,251
3663	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3663	Business & Occupation	58	Selected Business Services	D	D	D	D
3663	Business & Occupation	72	Financial Business Services	D	D	D	D
3669	State Sales Tax	1	Retail Sales Tax	11	3,209,351	2,263,900	147,157
3669	Business & Occupation	2	Retailing	11	3,209,651	2,284,269	10,764
3669	Business & Occupation	3	Wholesaling	10	4,751,153	1,750,000	8,856
3669	Business & Occupation	4	Service & Other Activities	7	1,006,514	1,006,514	21,039
3669	State Use Tax	5	Use Tax	4	947,973	947,973	61,622
3669	Business & Occupation	7	Manufacturing	3	55,686,191	54,916,823	277,881
3669	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3669	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3669	Business & Occupation	58	Selected Business Services	D	D	D	D
3671	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3671	Business & Occupation	2	Retailing	D	D	D	D
3671	Business & Occupation	3	Wholesaling	D	D	D	D
3671	State Use Tax	5	Use Tax	D	D	D	D
3671	Business & Occupation	7	Manufacturing	D	D	D	D
3672	State Sales Tax	1	Retail Sales Tax	15	2,069,873	1,826,539	118,723
3672	Business & Occupation	2	Retailing	15	2,069,873	1,872,237	8,819
3672	Business & Occupation	3	Wholesaling	9	22,441,057	20,771,843	105,105
3672	Business & Occupation	4	Service & Other Activities	4	73,793	73,793	1,542
3672	State Use Tax	5	Use Tax	11	4,437,042	4,437,042	288,410
3672	Business & Occupation	7	Manufacturing	14	89,509,827	89,109,362	450,893
3672	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	6,567,267	6,559,431	33,191
3672	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3672	Business & Occupation	58	Selected Business Services	3	104,534	104,534	2,612

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3674	State Sales Tax	1	Retail Sales Tax	8	107,300,426	66,603,451	4,329,227
3674	Business & Occupation	2	Retailing	9	107,420,613	72,691,201	342,376
3674	Business & Occupation	3	Wholesaling	6	160,666,416	159,946,871	809,330
3674	Business & Occupation	4	Service & Other Activities	D	D	D	D
3674	State Use Tax	5	Use Tax	7	101,010,969	101,010,969	6,565,710
3674	Business & Occupation	7	Manufacturing	8	1,075,971,367	1,075,812,007	5,443,609
3674	Business & Occupation	58	Selected Business Services	D	D	D	D
3674	Business & Occupation	72	Financial Business Services	D	D	D	D
3675	State Use Tax	5	Use Tax	D	D	D	D
3675	Business & Occupation	7	Manufacturing	D	D	D	D
3676	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3676	Business & Occupation	2	Retailing	D	D	D	D
3676	Business & Occupation	7	Manufacturing	D	D	D	D
3677	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3677	Business & Occupation	2	Retailing	D	D	D	D
3677	Business & Occupation	3	Wholesaling	D	D	D	D
3677	State Use Tax	5	Use Tax	D	D	D	D
3677	Business & Occupation	7	Manufacturing	3	26,123,273	26,121,818	132,176
3677	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3679	State Sales Tax	1	Retail Sales Tax	17	2,334,877	1,930,250	125,462
3679	Business & Occupation	2	Retailing	17	2,334,877	2,043,998	9,627
3679	Business & Occupation	3	Wholesaling	17	5,686,059	2,638,767	13,355
3679	Business & Occupation	4	Service & Other Activities	7	334,985	324,565	6,782
3679	State Use Tax	5	Use Tax	7	298,877	298,877	19,428
3679	Business & Occupation	7	Manufacturing	21	39,073,585	38,468,456	194,653
3679	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	583,592	583,592	2,952
3679	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3679	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3679	Business & Occupation	58	Selected Business Services	D	D	D	D
3691	State Sales Tax	1	Retail Sales Tax	3	1,102,261	1,102,261	71,650
3691	Business & Occupation	2	Retailing	3	1,102,681	1,102,261	5,194
3691	Business & Occupation	3	Wholesaling	3	2,330,403	2,322,757	11,753
3691	Business & Occupation	4	Service & Other Activities	D	D	D	D
3691	State Use Tax	5	Use Tax	D	D	D	D
3691	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3692	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3692	Business & Occupation	2	Retailing	D	D	D	D
3692	Business & Occupation	3	Wholesaling	D	D	D	D
3694	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3694	Business & Occupation	2	Retailing	D	D	D	D
3694	Business & Occupation	3	Wholesaling	4	924,780	540,666	2,738
3694	Business & Occupation	4	Service & Other Activities	D	D	D	D
3694	State Use Tax	5	Use Tax	D	D	D	D
3694	Business & Occupation	7	Manufacturing	D	D	D	D
3695	State Sales Tax	1	Retail Sales Tax	4	23,164	6,005	391
3695	Business & Occupation	2	Retailing	3	21,934	4,997	24
3695	Business & Occupation	3	Wholesaling	D	D	D	D
3695	Business & Occupation	4	Service & Other Activities	3	2,021,211	2,021,129	42,241
3695	State Use Tax	5	Use Tax	3	50,744	50,744	3,299
3695	Business & Occupation	7	Manufacturing	4	15,632,946	15,560,784	78,739
3695	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3695	Business & Occupation	58	Selected Business Services	D	D	D	D
3699	State Sales Tax	1	Retail Sales Tax	11	171,020	165,386	10,752
3699	Business & Occupation	2	Retailing	11	171,020	170,164	799
3699	Business & Occupation	3	Wholesaling	7	2,894,061	2,882,800	14,589
3699	State Use Tax	5	Use Tax	4	389,323	389,323	25,306
3699	Business & Occupation	7	Manufacturing	7	22,304,579	22,091,537	111,786
3699	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3699	Business & Occupation	58	Selected Business Services	3	337,115	337,115	8,428
3711	State Sales Tax	1	Retail Sales Tax	5	3,156,018	2,391,973	155,479
3711	Business & Occupation	2	Retailing	5	3,156,018	2,500,367	11,776
3711	Business & Occupation	3	Wholesaling	6	15,430,028	14,844,533	75,116
3711	Business & Occupation	4	Service & Other Activities	D	D	D	D
3711	State Use Tax	5	Use Tax	D	D	D	D
3711	Business & Occupation	7	Manufacturing	3	847,743	847,743	4,289
3713	State Sales Tax	1	Retail Sales Tax	11	7,633,209	6,999,199	454,952
3713	Business & Occupation	2	Retailing	11	7,633,373	7,335,608	34,551
3713	Business & Occupation	3	Wholesaling	13	25,001,908	14,714,924	74,462
3713	Business & Occupation	4	Service & Other Activities	4	92,763	92,763	1,938
3713	State Use Tax	5	Use Tax	3	647,826	647,826	42,110
3713	Business & Occupation	7	Manufacturing	5	19,665,355	19,662,990	99,497
3713	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3713	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3714	State Sales Tax	1	Retail Sales Tax	32	3,530,942	2,824,979	183,629
3714	Business & Occupation	2	Retailing	32	3,530,636	2,968,204	13,985
3714	Business & Occupation	3	Wholesaling	36	38,809,123	32,933,512	166,649
3714	Business & Occupation	4	Service & Other Activities	3	144,371	144,371	3,017
3714	State Use Tax	5	Use Tax	8	200,425	200,425	13,025
3714	Business & Occupation	7	Manufacturing	17	48,138,299	47,553,088	240,618
3714	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3714	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3714	Other Taxes	36	Litter Tax	D	D	D	D
3714	Business & Occupation	58	Selected Business Services	D	D	D	D
3715	State Sales Tax	1	Retail Sales Tax	8	3,089,943	2,945,193	192,163
3715	Business & Occupation	2	Retailing	9	3,271,418	3,069,695	14,460
3715	Business & Occupation	3	Wholesaling	7	11,547,180	11,375,923	56,266
3715	State Use Tax	5	Use Tax	D	D	D	D
3715	Business & Occupation	7	Manufacturing	5	2,023,128	2,021,088	10,225
3715	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3721	State Sales Tax	1	Retail Sales Tax	8	994,292,864	27,121,294	1,762,886
3721	Business & Occupation	2	Retailing	8	994,292,864	441,049,531	2,077,343
3721	Business & Occupation	3	Wholesaling	4	10,086,898,414	10,083,609,308	51,023,063
3721	Business & Occupation	4	Service & Other Activities	D	D	D	D
3721	State Use Tax	5	Use Tax	3	189,442,638	189,442,638	12,313,772
3721	Business & Occupation	7	Manufacturing	6	369,672,488	369,672,488	1,870,548
3721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3721	Other Taxes	36	Litter Tax	D	D	D	D
3721	Business & Occupation	58	Selected Business Services	D	D	D	D
3721	Other Taxes	65	Hazardous Substance	D	D	D	D
3721	Business & Occupation	72	Financial Business Services	D	D	D	D
3724	State Sales Tax	1	Retail Sales Tax	4	44,697	42,147	2,741
3724	Business & Occupation	2	Retailing	4	44,697	42,147	200
3724	Business & Occupation	3	Wholesaling	5	3,881,952	3,080,709	15,591
3724	Business & Occupation	4	Service & Other Activities	D	D	D	D
3724	State Use Tax	5	Use Tax	4	765,626	765,626	49,762
3724	Business & Occupation	7	Manufacturing	9	24,696,251	24,605,496	124,500
3724	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3724	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3728	State Sales Tax	1	Retail Sales Tax	48	10,705,469	1,495,545	97,210
3728	Business & Occupation	2	Retailing	48	11,076,022	5,887,260	27,726
3728	Business & Occupation	3	Wholesaling	48	55,888,347	49,980,169	252,901
3728	Business & Occupation	4	Service & Other Activities	9	368,504	368,504	7,701
3728	State Use Tax	5	Use Tax	26	1,654,408	1,654,408	107,538
3728	Business & Occupation	7	Manufacturing	45	116,517,396	115,350,798	583,668
3728	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	624,496	624,496	3,160
3728	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3728	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3728	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3728	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3728	Other Taxes	36	Litter Tax	D	D	D	D
3728	Business & Occupation	58	Selected Business Services	D	D	D	D
3731	State Sales Tax	1	Retail Sales Tax	39	86,419,531	5,301,727	344,808
3731	Business & Occupation	2	Retailing	40	86,997,094	81,906,375	385,790
3731	Business & Occupation	3	Wholesaling	29	21,443,535	6,607,447	33,435
3731	Business & Occupation	4	Service & Other Activities	12	833,830	833,140	17,415
3731	State Use Tax	5	Use Tax	12	4,413,702	4,413,702	286,892
3731	Business & Occupation	6	Internal Distribution	D	D	D	D
3731	Business & Occupation	7	Manufacturing	6	27,777,673	27,777,673	140,553
3731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	9,001,668	8,954,671	45,311
3731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3731	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	106,569,744	101,287,782	512,515
3731	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3731	Business & Occupation	58	Selected Business Services	4	27,877	17,095	427
3731	Business & Occupation	72	Financial Business Services	D	D	D	D
3732	State Sales Tax	1	Retail Sales Tax	440	68,379,990	44,865,694	2,917,000
3732	Business & Occupation	2	Retailing	444	74,297,929	60,242,774	283,766

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3732	Business & Occupation	3	Wholesaling	287	146,139,740	87,110,553	440,776
3732	Business & Occupation	4	Service & Other Activities	98	4,750,054	2,929,345	61,215
3732	State Use Tax	5	Use Tax	74	4,301,171	4,301,171	295,297
3732	Business & Occupation	6	Internal Distribution	5	217,903	217,903	1,102
3732	Business & Occupation	7	Manufacturing	87	129,524,621	128,587,296	651,999
3732	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3732	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	203,111	203,111	1,028
3732	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3732	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	18,000	18,000	98
3732	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3732	Business & Occupation	16	Extracting, Extracting for Hire	5	20,789	18,280	93
3732	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	117,334	117,334	593
3732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	32	20,438,675	20,356,683	103,008
3732	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3732	Other Taxes	36	Litter Tax	D	D	D	D
3732	Other Taxes	54	Syrup Tax	D	D	D	D
3732	Business & Occupation	58	Selected Business Services	15	339,730	337,573	8,439
3743	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3743	Business & Occupation	2	Retailing	D	D	D	D
3743	Business & Occupation	3	Wholesaling	D	D	D	D
3743	Business & Occupation	4	Service & Other Activities	D	D	D	D
3743	State Use Tax	5	Use Tax	3	9,385,318	9,385,318	610,045
3743	Business & Occupation	7	Manufacturing	D	D	D	D
3743	Business & Occupation	58	Selected Business Services	D	D	D	D
3743	Business & Occupation	72	Financial Business Services	D	D	D	D
3751	State Sales Tax	1	Retail Sales Tax	12	511,626	150,922	9,810
3751	Business & Occupation	2	Retailing	12	511,626	150,922	709
3751	Business & Occupation	3	Wholesaling	13	11,683,212	1,996,124	10,099
3751	Business & Occupation	4	Service & Other Activities	D	D	D	D
3751	State Use Tax	5	Use Tax	5	89,314	89,314	5,806

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3751	Business & Occupation	7	Manufacturing	11	9,092,537	8,875,036	44,905
3751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3751	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3751	Public Utility Tax	13	Other Public Service	D	D	D	D
3751	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3761	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3761	Business & Occupation	2	Retailing	D	D	D	D
3761	Business & Occupation	3	Wholesaling	D	D	D	D
3761	Business & Occupation	4	Service & Other Activities	D	D	D	D
3761	State Use Tax	5	Use Tax	D	D	D	D
3761	Business & Occupation	7	Manufacturing	D	D	D	D
3761	Business & Occupation	58	Selected Business Services	D	D	D	D
3764	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3764	Business & Occupation	2	Retailing	D	D	D	D
3764	Business & Occupation	3	Wholesaling	D	D	D	D
3764	Business & Occupation	4	Service & Other Activities	D	D	D	D
3764	State Use Tax	5	Use Tax	D	D	D	D
3764	Business & Occupation	7	Manufacturing	D	D	D	D
3769	State Sales Tax	1	Retail Sales Tax	4	18,640,859	304,423	19,788
3769	Business & Occupation	2	Retailing	4	18,640,859	18,640,805	87,800
3769	Business & Occupation	3	Wholesaling	D	D	D	D
3769	State Use Tax	5	Use Tax	3	578,522	578,522	37,605
3769	Business & Occupation	7	Manufacturing	4	9,670,594	9,565,128	48,402
3769	Business & Occupation	58	Selected Business Services	D	D	D	D
3769	Other Taxes	65	Hazardous Substance	D	D	D	D
3792	State Sales Tax	1	Retail Sales Tax	8	1,315,457	945,159	61,435
3792	Business & Occupation	2	Retailing	8	1,315,557	1,247,135	5,874
3792	Business & Occupation	3	Wholesaling	9	2,202,334	2,198,834	11,125
3792	Business & Occupation	4	Service & Other Activities	D	D	D	D
3792	State Use Tax	5	Use Tax	D	D	D	D
3792	Business & Occupation	6	Internal Distribution	D	D	D	D
3792	Business & Occupation	7	Manufacturing	4	34,875,022	34,875,022	176,470
3799	State Sales Tax	1	Retail Sales Tax	14	15,817,351	14,223,456	924,526
3799	Business & Occupation	2	Retailing	14	15,836,194	15,455,060	72,799
3799	Business & Occupation	3	Wholesaling	12	14,801,565	9,985,070	50,525
3799	Business & Occupation	4	Service & Other Activities	6	152,237	152,237	3,182

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3799	State Use Tax	5	Use Tax	6	136,488	136,488	8,871
3799	Business & Occupation	7	Manufacturing	7	39,198,856	37,949,822	192,028
3799	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3799	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3799	Other Taxes	36	Litter Tax	D	D	D	D
3799	Business & Occupation	58	Selected Business Services	D	D	D	D
3812	State Sales Tax	1	Retail Sales Tax	8	1,126,716	796,967	51,805
3812	Business & Occupation	2	Retailing	8	1,448,177	885,691	4,173
3812	Business & Occupation	3	Wholesaling	4	29,851,033	28,765,235	145,550
3812	Business & Occupation	4	Service & Other Activities	4	2,228,033	2,228,033	46,566
3812	State Use Tax	5	Use Tax	3	2,591,026	2,591,026	168,418
3812	Business & Occupation	7	Manufacturing	4	92,665,649	92,661,652	468,868
3812	Business & Occupation	58	Selected Business Services	D	D	D	D
3821	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3821	Business & Occupation	2	Retailing	D	D	D	D
3822	State Sales Tax	1	Retail Sales Tax	5	1,254,382	565,741	36,772
3822	Business & Occupation	2	Retailing	5	1,254,382	664,740	3,132
3822	Business & Occupation	3	Wholesaling	3	1,190,821	1,128,851	5,712
3822	Business & Occupation	4	Service & Other Activities	D	D	D	D
3822	State Use Tax	5	Use Tax	D	D	D	D
3822	Business & Occupation	7	Manufacturing	4	38,999,320	38,000,318	192,283
3822	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3822	Business & Occupation	72	Financial Business Services	D	D	D	D
3823	State Sales Tax	1	Retail Sales Tax	25	7,077,388	1,091,077	71,037
3823	Business & Occupation	2	Retailing	25	7,217,734	1,253,756	5,911
3823	Business & Occupation	3	Wholesaling	18	25,958,361	10,827,454	54,786
3823	Business & Occupation	4	Service & Other Activities	9	173,579	173,579	3,627
3823	State Use Tax	5	Use Tax	6	395,210	395,210	25,688
3823	Business & Occupation	6	Internal Distribution	D	D	D	D
3823	Business & Occupation	7	Manufacturing	15	35,797,147	35,414,424	179,007
3823	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3823	Business & Occupation	58	Selected Business Services	D	D	D	D
3824	State Sales Tax	1	Retail Sales Tax	4	775,669	670,489	43,583
3824	Business & Occupation	2	Retailing	4	775,669	768,968	3,620

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3824	Business & Occupation	3	Wholesaling	6	26,375,753	25,591,417	129,490
3824	State Use Tax	5	Use Tax	D	D	D	D
3824	Business & Occupation	6	Internal Distribution	D	D	D	D
3824	Business & Occupation	7	Manufacturing	D	D	D	D
3825	State Sales Tax	1	Retail Sales Tax	19	8,324,243	5,485,774	356,573
3825	Business & Occupation	2	Retailing	20	8,324,303	4,991,063	23,505
3825	Business & Occupation	3	Wholesaling	13	12,426,862	6,354,858	32,157
3825	Business & Occupation	4	Service & Other Activities	10	9,781,248	3,659,892	76,493
3825	State Use Tax	5	Use Tax	12	24,047,039	24,047,039	1,563,058
3825	Business & Occupation	7	Manufacturing	17	390,264,487	388,524,110	1,965,938
3825	Business & Occupation	58	Selected Business Services	3	1,192,703	1,192,703	29,819
3826	State Sales Tax	1	Retail Sales Tax	3	1,938,094	271,024	17,615
3826	Business & Occupation	2	Retailing	4	3,401,751	194,747	922
3826	Business & Occupation	3	Wholesaling	D	D	D	D
3826	Business & Occupation	4	Service & Other Activities	D	D	D	D
3826	State Use Tax	5	Use Tax	D	D	D	D
3826	Business & Occupation	7	Manufacturing	D	D	D	D
3826	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3827	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3827	Business & Occupation	2	Retailing	D	D	D	D
3827	Business & Occupation	3	Wholesaling	D	D	D	D
3827	Business & Occupation	7	Manufacturing	3	418,065	413,521	2,092
3827	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3829	State Sales Tax	1	Retail Sales Tax	17	7,288,180	749,218	48,700
3829	Business & Occupation	2	Retailing	19	7,430,478	2,012,164	9,474
3829	Business & Occupation	3	Wholesaling	13	4,158,725	1,143,472	5,783
3829	Business & Occupation	4	Service & Other Activities	7	152,766	146,885	3,068
3829	State Use Tax	5	Use Tax	8	461,571	461,571	29,999
3829	Business & Occupation	7	Manufacturing	15	27,319,720	26,823,111	135,728
3829	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3829	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3841	State Sales Tax	1	Retail Sales Tax	16	52,112,960	13,743,241	893,310
3841	Business & Occupation	2	Retailing	16	52,112,960	14,259,785	67,161

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3841	Business & Occupation	3	Wholesaling	13	10,204,169	4,572,552	23,138
3841	Business & Occupation	4	Service & Other Activities	5	748,304	529,132	11,058
3841	State Use Tax	5	Use Tax	10	4,503,347	4,503,347	292,720
3841	Business & Occupation	7	Manufacturing	16	254,926,654	240,640,790	1,217,646
3841	Public Utility Tax	9	Railroad, Express	D	D	D	D
3841	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3841	Business & Occupation	58	Selected Business Services	D	D	D	D
3841	Other Taxes	65	Hazardous Substance	D	D	D	D
3842	State Sales Tax	1	Retail Sales Tax	19	657,851	527,837	34,310
3842	Business & Occupation	2	Retailing	19	658,175	576,125	2,717
3842	Business & Occupation	3	Wholesaling	18	6,943,437	4,645,799	23,506
3842	Business & Occupation	4	Service & Other Activities	4	88,192	81,942	1,714
3842	State Use Tax	5	Use Tax	5	88,392	88,392	5,746
3842	Business & Occupation	7	Manufacturing	8	10,769,449	10,433,747	52,796
3842	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3842	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3842	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3842	Other Taxes	36	Litter Tax	D	D	D	D
3842	Business & Occupation	58	Selected Business Services	D	D	D	D
3843	State Sales Tax	1	Retail Sales Tax	6	387,711	365,726	23,772
3843	Business & Occupation	2	Retailing	6	387,711	365,726	1,727
3843	Business & Occupation	3	Wholesaling	6	1,344,843	1,341,688	6,789
3843	Business & Occupation	4	Service & Other Activities	6	428,864	428,864	8,964
3843	State Use Tax	5	Use Tax	D	D	D	D
3843	Business & Occupation	7	Manufacturing	D	D	D	D
3844	Business & Occupation	3	Wholesaling	D	D	D	D
3844	State Use Tax	5	Use Tax	D	D	D	D
3844	Business & Occupation	7	Manufacturing	D	D	D	D
3845	State Sales Tax	1	Retail Sales Tax	10	12,339,673	4,327,088	281,263
3845	Business & Occupation	2	Retailing	10	12,339,673	5,612,907	26,439
3845	Business & Occupation	3	Wholesaling	D	D	D	D
3845	Business & Occupation	4	Service & Other Activities	4	2,555,130	2,208,143	46,149
3845	State Use Tax	5	Use Tax	3	4,569,065	4,569,065	296,989
3845	Business & Occupation	7	Manufacturing	7	217,068,670	157,129,827	795,076
3845	Business & Occupation	58	Selected Business Services	D	D	D	D
3851	State Sales Tax	1	Retail Sales Tax	5	393,973	13,588	883
3851	Business & Occupation	2	Retailing	5	763,273	762,179	3,587

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3851	Business & Occupation	3	Wholesaling	8	1,096,998	1,043,020	5,279
3851	Business & Occupation	4	Service & Other Activities	D	D	D	D
3851	State Use Tax	5	Use Tax	4	191,052	191,052	12,418
3851	Business & Occupation	7	Manufacturing	5	4,421,501	4,421,390	22,371
3851	Business & Occupation	72	Financial Business Services	D	D	D	D
3861	State Sales Tax	1	Retail Sales Tax	15	5,623,111	4,091,746	265,963
3861	Business & Occupation	2	Retailing	15	5,623,111	4,532,485	21,345
3861	Business & Occupation	3	Wholesaling	13	24,834,011	24,122,361	122,057
3861	Business & Occupation	4	Service & Other Activities	3	327,323	210,126	4,391
3861	State Use Tax	5	Use Tax	3	192,328	192,328	12,501
3861	Business & Occupation	7	Manufacturing	7	874,486	870,965	4,408
3873	State Sales Tax	1	Retail Sales Tax	4	4,895	4,692	306
3873	Business & Occupation	2	Retailing	4	4,895	4,895	23
3873	Business & Occupation	3	Wholesaling	D	D	D	D
3873	Business & Occupation	4	Service & Other Activities	D	D	D	D
3873	Business & Occupation	7	Manufacturing	D	D	D	D
3911	State Sales Tax	1	Retail Sales Tax	46	493,914	409,862	26,646
3911	Business & Occupation	2	Retailing	46	505,865	419,105	1,977
3911	Business & Occupation	3	Wholesaling	36	2,564,021	2,330,665	11,789
3911	Business & Occupation	4	Service & Other Activities	6	98,738	98,738	2,064
3911	State Use Tax	5	Use Tax	3	656	656	44
3911	Business & Occupation	7	Manufacturing	9	293,471	293,471	1,486
3911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3911	Business & Occupation	58	Selected Business Services	4	34,374	34,299	858
3914	State Sales Tax	1	Retail Sales Tax	8	768,815	648,416	42,146
3914	Business & Occupation	2	Retailing	8	768,815	650,176	3,065
3914	Business & Occupation	3	Wholesaling	6	835,123	834,174	4,219
3914	Business & Occupation	6	Internal Distribution	D	D	D	D
3914	Business & Occupation	7	Manufacturing	D	D	D	D
3915	State Sales Tax	1	Retail Sales Tax	29	1,001,778	964,154	62,670
3915	Business & Occupation	2	Retailing	29	1,001,778	971,124	4,571
3915	Business & Occupation	3	Wholesaling	17	972,866	606,948	3,069
3915	Business & Occupation	4	Service & Other Activities	6	16,309	16,309	342
3915	State Use Tax	5	Use Tax	D	D	D	D
3915	Business & Occupation	7	Manufacturing	4	82,325	82,325	418
3915	Business & Occupation	58	Selected Business Services	D	D	D	D
3931	State Sales Tax	1	Retail Sales Tax	32	1,750,968	1,191,254	77,433
3931	Business & Occupation	2	Retailing	32	1,750,968	1,194,370	5,627
3931	Business & Occupation	3	Wholesaling	14	1,751,940	437,317	2,214

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3931	Business & Occupation	4	Service & Other Activities	6	33,444	32,751	685
3931	State Use Tax	5	Use Tax	8	43,073	43,073	2,800
3931	Business & Occupation	7	Manufacturing	19	9,687,234	9,603,151	48,593
3931	Other Taxes	36	Litter Tax	D	D	D	D
3942	State Sales Tax	1	Retail Sales Tax	39	1,445,646	1,416,998	92,105
3942	Business & Occupation	2	Retailing	39	1,445,656	1,427,898	6,723
3942	Business & Occupation	3	Wholesaling	16	384,198	374,095	1,891
3942	Business & Occupation	4	Service & Other Activities	D	D	D	D
3942	State Use Tax	5	Use Tax	4	10,994	10,994	714
3942	Business & Occupation	7	Manufacturing	D	D	D	D
3942	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3942	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3944	State Sales Tax	1	Retail Sales Tax	17	219,310	79,044	5,137
3944	Business & Occupation	2	Retailing	17	219,310	95,772	449
3944	Business & Occupation	3	Wholesaling	8	81,396	21,508	109
3944	Business & Occupation	4	Service & Other Activities	D	D	D	D
3944	Business & Occupation	7	Manufacturing	6	136,318	136,318	690
3944	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3949	State Sales Tax	1	Retail Sales Tax	99	10,513,894	6,356,022	413,146
3949	Business & Occupation	2	Retailing	98	10,445,824	7,408,329	34,892
3949	Business & Occupation	3	Wholesaling	72	117,454,700	31,674,382	160,272
3949	Business & Occupation	4	Service & Other Activities	18	189,104	188,257	3,933
3949	State Use Tax	5	Use Tax	25	2,715,782	2,715,782	176,618
3949	Business & Occupation	6	Internal Distribution	D	D	D	D
3949	Business & Occupation	7	Manufacturing	65	265,708,850	255,948,251	1,295,652
3949	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	311,239	311,239	1,574
3949	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3949	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3949	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	426,550	426,550	1,472
3949	Other Taxes	36	Litter Tax	D	D	D	D
3949	Business & Occupation	58	Selected Business Services	3	104,916	104,916	2,624
3951	Business & Occupation	3	Wholesaling	D	D	D	D
3951	Business & Occupation	4	Service & Other Activities	D	D	D	D
3951	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3952	State Sales Tax	1	Retail Sales Tax	7	32,993	26,324	1,711
3952	Business & Occupation	2	Retailing	7	32,993	32,993	156
3952	Business & Occupation	3	Wholesaling	4	220,759	61,745	314
3952	Business & Occupation	4	Service & Other Activities	D	D	D	D
3952	State Use Tax	5	Use Tax	D	D	D	D
3952	Business & Occupation	7	Manufacturing	D	D	D	D
3952	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3952	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3953	State Sales Tax	1	Retail Sales Tax	11	3,710,473	2,678,521	174,103
3953	Business & Occupation	2	Retailing	11	3,710,473	2,745,560	12,927
3953	Business & Occupation	3	Wholesaling	8	1,661,284	1,105,185	5,590
3953	Business & Occupation	4	Service & Other Activities	D	D	D	D
3953	State Use Tax	5	Use Tax	D	D	D	D
3953	Business & Occupation	7	Manufacturing	6	2,967,442	2,967,442	15,017
3953	Other Taxes	65	Hazardous Substance	D	D	D	D
3955	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3955	Business & Occupation	2	Retailing	D	D	D	D
3955	Business & Occupation	3	Wholesaling	D	D	D	D
3961	State Sales Tax	1	Retail Sales Tax	91	473,958	427,717	27,804
3961	Business & Occupation	2	Retailing	91	5,645,581	5,621,206	26,473
3961	Business & Occupation	3	Wholesaling	45	591,059	534,215	2,703
3961	Business & Occupation	4	Service & Other Activities	5	42,897	42,897	896
3961	State Use Tax	5	Use Tax	10	13,441	13,441	875
3961	Business & Occupation	7	Manufacturing	14	1,316,953	1,316,920	6,663
3961	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3961	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3961	Business & Occupation	58	Selected Business Services	3	89,395	89,395	2,235
3965	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3965	Business & Occupation	2	Retailing	D	D	D	D
3965	Business & Occupation	3	Wholesaling	3	8,944,316	6,872,072	34,774
3965	Business & Occupation	4	Service & Other Activities	D	D	D	D
3965	State Use Tax	5	Use Tax	D	D	D	D
3965	Business & Occupation	7	Manufacturing	3	629,861	625,877	3,166
3991	State Sales Tax	1	Retail Sales Tax	6	9,789,679	664,599	43,200
3991	Business & Occupation	2	Retailing	6	9,789,679	665,424	3,132

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3991	Business & Occupation	3	Wholesaling	3	2,245,091	1,798,253	9,096
3991	State Use Tax	5	Use Tax	D	D	D	D
3991	Business & Occupation	7	Manufacturing	3	7,149,924	687,417	3,477
3993	State Sales Tax	1	Retail Sales Tax	81	21,768,134	19,735,378	1,282,804
3993	Business & Occupation	2	Retailing	81	21,790,996	20,221,974	95,247
3993	Business & Occupation	3	Wholesaling	55	17,953,247	17,064,909	86,725
3993	Business & Occupation	4	Service & Other Activities	13	216,452	216,452	3,700
3993	State Use Tax	5	Use Tax	20	1,434,111	1,434,111	99,164
3993	Business & Occupation	6	Internal Distribution	D	D	D	D
3993	Business & Occupation	7	Manufacturing	23	31,480,010	31,121,001	155,441
3993	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3993	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3993	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
3993	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3993	Other Taxes	36	Litter Tax	D	D	D	D
3995	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3995	Business & Occupation	2	Retailing	D	D	D	D
3995	Business & Occupation	3	Wholesaling	3	4,506,329	2,660,139	13,459
3995	Business & Occupation	4	Service & Other Activities	D	D	D	D
3995	Business & Occupation	7	Manufacturing	D	D	D	D
3999	State Sales Tax	1	Retail Sales Tax	769	10,173,166	8,000,041	520,000
3999	Business & Occupation	2	Retailing	775	13,115,921	10,861,265	51,138
3999	Business & Occupation	3	Wholesaling	301	19,963,384	18,115,206	91,642
3999	Business & Occupation	4	Service & Other Activities	87	499,056	441,124	9,221
3999	State Use Tax	5	Use Tax	79	400,945	400,945	26,067
3999	Business & Occupation	6	Internal Distribution	D	D	D	D
3999	Business & Occupation	7	Manufacturing	117	34,414,686	31,591,673	159,861
3999	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	81,361	78,961	400
3999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	147,659	147,659	747
3999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	570,146	570,146	2,884
3999	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	19,095	19,095	66
3999	Other Taxes	36	Litter Tax	5	174,359	174,359	26
3999	Business & Occupation	58	Selected Business Services	10	51,182	51,182	1,280
3999	Other Taxes	65	Hazardous Substance	D	D	D	D
4011	State Sales Tax	1	Retail Sales Tax	4	27,643,135	157,146	10,217
4011	Business & Occupation	2	Retailing	4	27,643,135	27,556,774	129,793
4011	Business & Occupation	3	Wholesaling	D	D	D	D
4011	Business & Occupation	4	Service & Other Activities	3	17,708,969	17,708,969	370,120
4011	State Use Tax	5	Use Tax	3	77,236,772	77,236,772	5,020,390
4011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4011	Public Utility Tax	9	Railroad, Express	4	191,798,692	23,410,664	901,780
4011	Public Utility Tax	13	Other Public Service	D	D	D	D
4011	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4011	Other Taxes	65	Hazardous Substance	D	D	D	D
4013	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4013	Business & Occupation	2	Retailing	D	D	D	D
4013	Business & Occupation	4	Service & Other Activities	3	8,214,028	8,214,028	171,674
4013	State Use Tax	5	Use Tax	D	D	D	D
4111	State Sales Tax	1	Retail Sales Tax	8	1,903,539	1,406,792	91,441
4111	Business & Occupation	2	Retailing	8	1,903,539	1,213,322	5,712
4111	Business & Occupation	3	Wholesaling	D	D	D	D
4111	Business & Occupation	4	Service & Other Activities	11	4,950,394	2,508,412	52,430
4111	State Use Tax	5	Use Tax	10	13,224,330	13,224,330	859,583
4111	Business & Occupation	7	Manufacturing	D	D	D	D
4111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	2,271,007	1,870,936	36,036
4111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	69,797,353	14,425,869	92,616
4111	Public Utility Tax	13	Other Public Service	D	D	D	D
4111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4111	Business & Occupation	58	Selected Business Services	D	D	D	D
4119	State Sales Tax	1	Retail Sales Tax	27	1,367,654	923,934	60,057
4119	Business & Occupation	2	Retailing	27	1,367,654	1,269,955	5,978

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4119	Business & Occupation	3	Wholesaling	4	40,640	40,640	205
4119	Business & Occupation	4	Service & Other Activities	74	105,058,986	66,865,139	1,397,483
4119	State Use Tax	5	Use Tax	14	1,307,118	1,307,118	102,263
4119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	55	69,679,356	5,290,692	101,720
4119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	59	7,318,541	7,207,680	46,265
4119	Public Utility Tax	13	Other Public Service	4	39,378	39,378	755
4119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	459,908	363,130	1,837
4119	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4119	Other Taxes	36	Litter Tax	D	D	D	D
4119	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4119	Business & Occupation	58	Selected Business Services	3	773,240	773,164	19,331
4119	Business & Occupation	72	Financial Business Services	D	D	D	D
4121	State Sales Tax	1	Retail Sales Tax	57	2,915,732	2,809,207	182,600
4121	Business & Occupation	2	Retailing	57	3,190,732	3,189,808	15,020
4121	Business & Occupation	3	Wholesaling	10	719,232	719,232	3,640
4121	Business & Occupation	4	Service & Other Activities	106	4,147,354	4,046,615	84,585
4121	State Use Tax	5	Use Tax	4	14,520	14,520	944
4121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	115	2,878,416	2,616,582	49,695
4121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	476	13,325,826	12,476,733	79,559
4121	Public Utility Tax	13	Other Public Service	3	971,788	544,350	10,457
4121	Business & Occupation	16	Extracting, Extracting for Hire	3	36,842	36,842	188
4121	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4121	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4121	Business & Occupation	58	Selected Business Services	6	98,066	98,066	2,455
4131	State Sales Tax	1	Retail Sales Tax	4	293,326	293,326	19,067
4131	Business & Occupation	2	Retailing	4	293,326	293,326	1,382
4131	Business & Occupation	4	Service & Other Activities	7	2,187,552	2,187,552	45,724
4131	State Use Tax	5	Use Tax	10	1,638,786	1,638,786	106,521
4131	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	5,520,038	4,932,474	95,002
4131	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	5,784,945	4,001,069	25,822

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4131	Public Utility Tax	13	Other Public Service	D	D	D	D
4131	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4131	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4131	Other Taxes	36	Litter Tax	D	D	D	D
4131	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
4131	Other Taxes	65	Hazardous Substance	D	D	D	D
4141	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4141	Business & Occupation	2	Retailing	D	D	D	D
4141	Business & Occupation	4	Service & Other Activities	3	56,099	56,099	1,172
4141	State Use Tax	5	Use Tax	D	D	D	D
4141	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	752,872	445,785	8,578
4141	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4142	State Sales Tax	1	Retail Sales Tax	6	445,021	74,431	4,838
4142	Business & Occupation	2	Retailing	6	445,021	137,297	643
4142	Business & Occupation	3	Wholesaling	D	D	D	D
4142	Business & Occupation	4	Service & Other Activities	7	1,442,210	1,364,974	28,525
4142	State Use Tax	5	Use Tax	D	D	D	D
4142	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	10,869,889	4,035,036	79,320
4142	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	8,164,426	8,119,425	51,724
4142	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4142	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4142	Other Taxes	65	Hazardous Substance	D	D	D	D
4142	Business & Occupation	72	Financial Business Services	D	D	D	D
4151	State Sales Tax	1	Retail Sales Tax	4	1,023,467	1,023,467	66,528
4151	Business & Occupation	2	Retailing	3	873,628	873,628	4,116
4151	Business & Occupation	4	Service & Other Activities	7	33,627,297	33,627,297	702,815
4151	State Use Tax	5	Use Tax	D	D	D	D
4151	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4151	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4173	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4173	Business & Occupation	2	Retailing	D	D	D	D
4173	Business & Occupation	4	Service & Other Activities	4	88,332	88,332	1,845
4173	Other Taxes	36	Litter Tax	D	D	D	D
4212	State Sales Tax	1	Retail Sales Tax	480	49,888,331	40,829,376	2,653,972
4212	Business & Occupation	2	Retailing	482	50,427,040	47,938,237	225,792
4212	Business & Occupation	3	Wholesaling	362	101,386,073	90,235,944	456,599
4212	Business & Occupation	4	Service & Other Activities	336	109,094,817	103,454,796	2,162,210
4212	State Use Tax	5	Use Tax	145	5,165,004	5,165,004	337,196
4212	Business & Occupation	6	Internal Distribution	D	D	D	D
4212	Business & Occupation	7	Manufacturing	4	128,550	128,550	653
4212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	1,490	656,428,112	218,481,062	4,216,888
4212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,546,479	2,546,479	12,884
4212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	1,927,011	1,908,941	9,660
4212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	288	56,183,711	48,128,596	307,224
4212	Public Utility Tax	13	Other Public Service	21	2,044,427	1,169,148	22,464
4212	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	2,638,289	2,638,289	289
4212	Business & Occupation	16	Extracting, Extracting for Hire	159	30,222,433	28,109,690	142,242
4212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	5,673,284	5,599,291	28,329
4212	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	29	7,922,797	7,788,712	29,520
4212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	28	3,851,375	3,687,443	18,662
4212	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4212	Public Utility Tax	26	Gas Dist., Telegraph	4	1,488,148	1,477,886	56,915
4212	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4212	Other Taxes	36	Litter Tax	16	6,111,976	6,111,976	916

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4212	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	25	36,620,232	32,091,748	320,923
4212	Business & Occupation	58	Selected Business Services	9	230,916	221,958	5,545
4212	Public Utility Tax	60	Water Distribution	D	D	D	D
4212	Other Taxes	64	Refuse Collection	25	74,425,487	66,620,735	2,398,343
4212	Business & Occupation	72	Financial Business Services	4	21,103	21,103	359
4213	State Sales Tax	1	Retail Sales Tax	96	29,062,818	25,303,647	1,644,734
4213	Business & Occupation	2	Retailing	97	29,063,312	27,339,485	128,768
4213	Business & Occupation	3	Wholesaling	79	27,817,885	22,586,880	114,292
4213	Business & Occupation	4	Service & Other Activities	122	89,265,441	23,623,818	493,730
4213	State Use Tax	5	Use Tax	56	2,563,186	2,563,186	166,601
4213	Business & Occupation	7	Manufacturing	4	601,458	31,878	161
4213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	703	839,489,085	167,062,175	3,215,439
4213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	973,392	973,392	4,928
4213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	97	25,672,000	21,522,637	138,118
4213	Public Utility Tax	13	Other Public Service	12	5,210,502	1,737,379	33,464
4213	Business & Occupation	16	Extracting, Extracting for Hire	19	7,001,256	4,302,437	21,771
4213	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	24	3,576,921	3,282,148	16,609
4213	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	18	8,361,699	7,049,880	26,719
4213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	864,389	854,263	4,321
4213	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4213	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
4213	Business & Occupation	58	Selected Business Services	9	764,394	764,394	19,110
4213	Other Taxes	64	Refuse Collection	D	D	D	D
4213	Other Taxes	65	Hazardous Substance	D	D	D	D
4213	Business & Occupation	72	Financial Business Services	D	D	D	D
4214	State Sales Tax	1	Retail Sales Tax	55	3,326,965	2,580,776	167,746
4214	Business & Occupation	2	Retailing	55	3,328,059	2,910,372	13,702
4214	Business & Occupation	3	Wholesaling	16	4,411,310	1,523,484	7,707
4214	Business & Occupation	4	Service & Other Activities	104	31,987,388	28,196,902	589,311
4214	State Use Tax	5	Use Tax	21	584,666	584,666	38,006
4214	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4214	Business & Occupation	7	Manufacturing	3	1,988,023	1,988,023	10,059
4214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	148	128,892,444	47,102,507	908,620
4214	Public Utility Tax	9	Railroad, Express	D	D	D	D
4214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,394,180	1,394,180	7,054
4214	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	96	40,235,867	37,183,938	238,672
4214	Public Utility Tax	13	Other Public Service	21	1,672,244	1,624,373	31,287
4214	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4214	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
4214	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4214	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	82	17,933,009	17,857,039	90,348
4214	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,766,218	1,766,218	6,695
4214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	452,112	452,112	2,289
4214	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4214	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4214	Other Taxes	36	Litter Tax	D	D	D	D
4214	Business & Occupation	58	Selected Business Services	D	D	D	D
4214	Business & Occupation	72	Financial Business Services	3	158,936	158,936	2,701
4215	State Sales Tax	1	Retail Sales Tax	34	1,028,064	829,452	53,914
4215	Business & Occupation	2	Retailing	34	1,028,064	1,009,470	4,755
4215	Business & Occupation	3	Wholesaling	15	1,901,246	1,901,246	9,620
4215	Business & Occupation	4	Service & Other Activities	85	6,165,700	2,913,726	60,901
4215	State Use Tax	5	Use Tax	7	6,161,025	6,161,025	400,470
4215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	89	224,144,318	58,563,290	1,127,815
4215	Public Utility Tax	9	Railroad, Express	D	D	D	D
4215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	67	53,107,177	45,975,662	295,117
4215	Public Utility Tax	13	Other Public Service	4	890,624	98,852	1,902
4215	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4215	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	2,991,949	2,991,949	15,136
4215	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4215	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4215	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4215	Other Taxes	36	Litter Tax	D	D	D	D
4215	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4215	Business & Occupation	58	Selected Business Services	10	78,821	78,821	1,970
4215	Other Taxes	65	Hazardous Substance	D	D	D	D
4221	State Sales Tax	1	Retail Sales Tax	5	46,974	46,974	3,053
4221	Business & Occupation	2	Retailing	5	46,974	46,974	221
4221	Business & Occupation	3	Wholesaling	8	6,544,357	6,542,675	33,107
4221	Business & Occupation	4	Service & Other Activities	8	974,317	974,317	20,362
4221	State Use Tax	5	Use Tax	4	55,510	55,510	3,608
4221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	412,466	319,977	6,154
4221	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	84,742,531	84,742,531	9,323
4221	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	7,575,614	7,575,614	38,333
4221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4221	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4221	Other Taxes	36	Litter Tax	D	D	D	D
4221	Business & Occupation	58	Selected Business Services	D	D	D	D
4222	State Sales Tax	1	Retail Sales Tax	32	1,759,770	1,423,133	92,513
4222	Business & Occupation	2	Retailing	32	1,767,565	1,587,423	7,480
4222	Business & Occupation	3	Wholesaling	20	54,452,133	20,257,553	102,505
4222	Business & Occupation	4	Service & Other Activities	29	19,248,546	8,983,921	187,770
4222	State Use Tax	5	Use Tax	25	1,451,561	1,451,561	94,354
4222	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	794,658	739,742	14,197
4222	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4222	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4222	Public Utility Tax	13	Other Public Service	D	D	D	D
4222	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	51	128,540,894	128,062,155	647,994
4222	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4222	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4222	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
4222	Other Taxes	36	Litter Tax	4	12,843,624	12,843,624	1,926
4222	Business & Occupation	58	Selected Business Services	D	D	D	D
4222	Business & Occupation	72	Financial Business Services	D	D	D	D
4225	State Sales Tax	1	Retail Sales Tax	125	12,328,706	11,509,108	748,087
4225	Business & Occupation	2	Retailing	124	12,369,096	12,224,556	57,580
4225	Business & Occupation	3	Wholesaling	30	43,374,895	39,120,382	197,944
4225	Business & Occupation	4	Service & Other Activities	86	13,086,957	13,029,766	272,324
4225	State Use Tax	5	Use Tax	29	224,185	224,185	14,575
4225	Business & Occupation	7	Manufacturing	D	D	D	D
4225	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	9,629,901	2,891,895	55,683
4225	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	10,581,198	5,029,221	32,260
4225	Public Utility Tax	13	Other Public Service	D	D	D	D
4225	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	53	66,563,907	65,848,357	333,188
4225	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	9,823,685	9,823,685	37,233
4225	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4225	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4225	Other Taxes	36	Litter Tax	D	D	D	D
4225	Business & Occupation	58	Selected Business Services	5	51,978	51,978	1,298

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4226	State Sales Tax	1	Retail Sales Tax	38	549,462	525,542	34,160
4226	Business & Occupation	2	Retailing	38	549,462	538,563	2,535
4226	Business & Occupation	3	Wholesaling	10	40,865,467	17,541,669	88,759
4226	Business & Occupation	4	Service & Other Activities	18	4,322,257	4,319,836	90,285
4226	State Use Tax	5	Use Tax	9	1,690,845	1,690,845	109,905
4226	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,774,358	383,818	7,392
4226	Public Utility Tax	9	Railroad, Express	D	D	D	D
4226	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4226	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4226	Public Utility Tax	13	Other Public Service	3	88,738	88,738	1,709
4226	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	19,669,464	19,664,182	99,501
4226	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4231	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4231	Business & Occupation	2	Retailing	D	D	D	D
4231	Business & Occupation	4	Service & Other Activities	7	2,711,154	2,490,276	52,047
4311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4311	Business & Occupation	2	Retailing	D	D	D	D
4311	Business & Occupation	4	Service & Other Activities	3	117,379	117,379	2,454
4311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	204,187	204,187	3,932
4311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4412	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4412	Business & Occupation	2	Retailing	D	D	D	D
4412	Business & Occupation	4	Service & Other Activities	D	D	D	D
4412	State Use Tax	5	Use Tax	D	D	D	D
4412	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	2,945,739	2,945,739	11,165
4412	Other Taxes	65	Hazardous Substance	D	D	D	D
4424	State Sales Tax	1	Retail Sales Tax	5	12,167,487	3,448,097	224,128
4424	Business & Occupation	2	Retailing	4	11,564,668	10,028,975	47,237
4424	Business & Occupation	3	Wholesaling	D	D	D	D
4424	Business & Occupation	4	Service & Other Activities	D	D	D	D
4424	State Use Tax	5	Use Tax	4	3,132,017	3,132,017	203,583
4424	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4424	Other Taxes	36	Litter Tax	D	D	D	D
4424	Other Taxes	65	Hazardous Substance	4	15,787,958	4,775,870	33,430
4449	State Sales Tax	1	Retail Sales Tax	11	2,543,084	2,050,414	133,280
4449	Business & Occupation	2	Retailing	11	2,543,084	1,990,419	9,375
4449	Business & Occupation	3	Wholesaling	3	139,763	92,694	469
4449	Business & Occupation	4	Service & Other Activities	8	1,000,210	1,000,210	20,907
4449	State Use Tax	5	Use Tax	6	1,854,748	1,854,748	120,560
4449	Business & Occupation	7	Manufacturing	D	D	D	D
4449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,157,067	1,157,067	22,287
4449	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4449	Public Utility Tax	13	Other Public Service	6	39,863,045	20,432,578	393,532
4449	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4449	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4449	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4449	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4449	Other Taxes	54	Syrup Tax	D	D	D	D
4449	Other Taxes	65	Hazardous Substance	D	D	D	D
4481	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4481	Business & Occupation	2	Retailing	D	D	D	D
4481	Business & Occupation	4	Service & Other Activities	4	8,704,975	538,402	11,252
4481	State Use Tax	5	Use Tax	D	D	D	D
4481	Public Utility Tax	13	Other Public Service	D	D	D	D
4481	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	8,022,440	8,022,440	30,407
4481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4481	Other Taxes	65	Hazardous Substance	D	D	D	D
4482	State Sales Tax	1	Retail Sales Tax	7	1,017,640	642,477	41,761
4482	Business & Occupation	2	Retailing	6	721,090	705,834	3,324
4482	Business & Occupation	4	Service & Other Activities	5	626,524	625,932	13,080
4482	State Use Tax	5	Use Tax	D	D	D	D
4482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4482	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	705,102	705,222	4,500
4482	Public Utility Tax	13	Other Public Service	5	35,044,735	1,610,539	31,020
4482	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4482	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4482	Business & Occupation	58	Selected Business Services	D	D	D	D
4482	Public Utility Tax	60	Water Distribution	D	D	D	D
4489	State Sales Tax	1	Retail Sales Tax	36	8,217,489	7,202,034	468,134
4489	Business & Occupation	2	Retailing	36	8,217,980	7,900,458	37,213
4489	Business & Occupation	3	Wholesaling	9	1,227,205	1,227,205	6,212
4489	Business & Occupation	4	Service & Other Activities	21	3,575,114	3,218,376	67,265
4489	State Use Tax	5	Use Tax	5	341,216	341,216	22,179
4489	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4489	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4489	Public Utility Tax	13	Other Public Service	D	D	D	D
4489	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
4489	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4489	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	2,076,196	2,076,196	7,868
4489	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4489	Other Taxes	36	Litter Tax	D	D	D	D
4489	Other Taxes	54	Syrup Tax	D	D	D	D
4489	Other Taxes	65	Hazardous Substance	4	519,600	519,600	3,636
4491	State Sales Tax	1	Retail Sales Tax	35	64,372,957	62,302,498	4,049,666
4491	Business & Occupation	2	Retailing	35	64,376,957	63,781,633	300,412
4491	Business & Occupation	3	Wholesaling	12	2,239,090	2,239,090	11,326
4491	Business & Occupation	4	Service & Other Activities	31	219,358,552	81,943,616	1,712,613
4491	State Use Tax	5	Use Tax	22	5,630,208	5,630,208	365,968
4491	Business & Occupation	6	Internal Distribution	D	D	D	D
4491	Business & Occupation	7	Manufacturing	D	D	D	D
4491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4491	Public Utility Tax	9	Railroad, Express	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4491	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4491	Public Utility Tax	13	Other Public Service	8	2,250,456	2,250,456	43,343
4491	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4491	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	11,143,067	11,143,067	56,387
4491	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	36	374,056,281	369,265,577	1,399,523
4491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	5,712,663	5,227,172	26,453
4491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4491	Public Utility Tax	49	Power	4	3,037,186	3,037,186	117,632
4491	Public Utility Tax	60	Water Distribution	3	229,048	229,048	11,517
4491	Public Utility Tax	61	Sewer Collection	D	D	D	D
4491	Other Taxes	65	Hazardous Substance	D	D	D	D
4492	State Sales Tax	1	Retail Sales Tax	16	4,155,034	3,674,746	238,859
4492	Business & Occupation	2	Retailing	16	4,155,034	3,773,543	17,775
4492	Business & Occupation	3	Wholesaling	5	6,228,625	6,228,625	31,515
4492	Business & Occupation	4	Service & Other Activities	16	3,572,172	3,043,603	63,615
4492	State Use Tax	5	Use Tax	11	5,051,721	5,051,721	328,360
4492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,714,290	1,515,329	9,730
4492	Public Utility Tax	13	Other Public Service	19	230,935,276	65,466,444	1,260,890
4492	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4492	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	9,364,353	7,652,491	29,004
4492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,848,532	638,982	3,231
4492	Business & Occupation	58	Selected Business Services	D	D	D	D
4492	Other Taxes	65	Hazardous Substance	5	4,039,633	3,959,940	27,717

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4493	State Sales Tax	1	Retail Sales Tax	89	25,990,829	18,557,092	1,206,218
4493	Business & Occupation	2	Retailing	89	25,995,084	24,018,035	113,129
4493	Business & Occupation	3	Wholesaling	40	2,805,116	2,229,867	11,279
4493	Business & Occupation	4	Service & Other Activities	58	3,740,481	3,720,241	77,762
4493	State Use Tax	5	Use Tax	24	263,523	263,523	17,131
4493	Business & Occupation	6	Internal Distribution	D	D	D	D
4493	Business & Occupation	7	Manufacturing	4	707,040	704,922	3,566
4493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4493	Public Utility Tax	13	Other Public Service	D	D	D	D
4493	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4493	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4493	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	6,875	6,875	35
4493	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4493	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
4493	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4493	Other Taxes	36	Litter Tax	11	1,307,968	1,307,968	195
4493	Business & Occupation	58	Selected Business Services	D	D	D	D
4499	State Sales Tax	1	Retail Sales Tax	96	7,662,403	4,926,408	320,215
4499	Business & Occupation	2	Retailing	98	8,080,754	5,894,732	27,764
4499	Business & Occupation	3	Wholesaling	47	3,633,067	3,297,203	16,682
4499	Business & Occupation	4	Service & Other Activities	77	22,038,063	20,422,977	426,843
4499	State Use Tax	5	Use Tax	20	498,730	498,730	32,418
4499	Business & Occupation	7	Manufacturing	3	19,985	19,985	101
4499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	66,624	66,624	421
4499	Public Utility Tax	13	Other Public Service	D	D	D	D
4499	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4499	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4499	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4499	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	1,725,469	1,725,469	6,540
4499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	16,595,177	9,112,779	46,111
4499	Other Taxes	36	Litter Tax	D	D	D	D
4499	Public Utility Tax	49	Power	D	D	D	D
4499	Business & Occupation	58	Selected Business Services	14	1,745,851	1,732,612	43,314
4499	Business & Occupation	72	Financial Business Services	D	D	D	D
4512	State Sales Tax	1	Retail Sales Tax	21	3,080,818	2,463,709	154,235
4512	Business & Occupation	2	Retailing	21	3,086,701	2,487,751	11,286
4512	Business & Occupation	3	Wholesaling	3	126,003	126,003	640
4512	Business & Occupation	4	Service & Other Activities	8	11,826,404	7,717,052	161,286
4512	State Use Tax	5	Use Tax	25	45,545,584	45,545,584	2,960,464
4512	Business & Occupation	7	Manufacturing	D	D	D	D
4512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	8,470,257	5,874,018	113,134
4512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4512	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4512	Public Utility Tax	13	Other Public Service	6	3,617,441	3,617,441	69,669
4512	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4512	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
4512	Business & Occupation	58	Selected Business Services	3	58,576	58,576	1,465
4512	Other Taxes	65	Hazardous Substance	19	78,653,327	61,508,183	430,554
4512	Business & Occupation	72	Financial Business Services	D	D	D	D
4513	State Sales Tax	1	Retail Sales Tax	9	1,865,327	1,739,624	113,080
4513	Business & Occupation	2	Retailing	9	1,869,418	1,772,400	8,352
4513	Business & Occupation	3	Wholesaling	3	486,300	449,434	2,276
4513	Business & Occupation	4	Service & Other Activities	14	2,839,887	1,061,350	22,184
4513	State Use Tax	5	Use Tax	13	5,736,169	5,736,169	372,854

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4513	Business & Occupation	7	Manufacturing	D	D	D	D
4513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,474,898	366,781	7,063
4513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	3,755,456	3,755,456	24,109
4513	Public Utility Tax	13	Other Public Service	3	1,123,870	1,064,642	20,498
4513	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4513	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4513	Business & Occupation	58	Selected Business Services	D	D	D	D
4513	Other Taxes	65	Hazardous Substance	6	9,278,753	3,147,797	22,034
4513	Business & Occupation	72	Financial Business Services	D	D	D	D
4522	State Sales Tax	1	Retail Sales Tax	24	2,052,452	1,566,521	101,827
4522	Business & Occupation	2	Retailing	23	1,885,493	1,579,686	7,439
4522	Business & Occupation	3	Wholesaling	9	1,238,994	958,309	4,846
4522	Business & Occupation	4	Service & Other Activities	29	2,761,140	2,674,297	55,898
4522	State Use Tax	5	Use Tax	15	3,514,405	3,514,405	228,440
4522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4522	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4522	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4522	Public Utility Tax	13	Other Public Service	7	2,721,811	1,595,500	30,698
4522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4522	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	258,425	258,425	978
4522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4522	Business & Occupation	58	Selected Business Services	D	D	D	D
4522	Other Taxes	65	Hazardous Substance	D	D	D	D
4581	State Sales Tax	1	Retail Sales Tax	139	33,803,538	19,430,761	1,263,014
4581	Business & Occupation	2	Retailing	139	33,803,538	30,889,298	145,492
4581	Business & Occupation	3	Wholesaling	73	13,991,252	7,433,505	37,616
4581	Business & Occupation	4	Service & Other Activities	81	97,645,501	34,784,317	726,993
4581	State Use Tax	5	Use Tax	42	3,840,046	3,840,046	249,606
4581	Business & Occupation	7	Manufacturing	10	17,803,154	17,797,688	90,054
4581	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	293,384	265,599	5,115

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4581	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	241,857	241,857	1,224
4581	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	945,755	935,131	6,003
4581	Public Utility Tax	13	Other Public Service	D	D	D	D
4581	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	165,231	165,231	836
4581	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	4,297,856	3,249,062	12,312
4581	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	187,167,512	184,045,965	931,271
4581	Other Taxes	36	Litter Tax	D	D	D	D
4581	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4581	Business & Occupation	58	Selected Business Services	5	1,897,187	1,869,387	46,735
4581	Other Taxes	65	Hazardous Substance	3	1,180,156	1,180,156	8,261
4612	State Use Tax	5	Use Tax	D	D	D	D
4612	Public Utility Tax	13	Other Public Service	D	D	D	D
4613	State Use Tax	5	Use Tax	D	D	D	D
4613	Public Utility Tax	13	Other Public Service	D	D	D	D
4724	State Sales Tax	1	Retail Sales Tax	72	4,852,050	4,450,339	289,271
4724	Business & Occupation	2	Retailing	72	4,852,453	4,474,385	21,079
4724	Business & Occupation	3	Wholesaling	19	1,342,266	1,121,634	5,675
4724	Business & Occupation	4	Service & Other Activities	127	17,382,153	12,711,321	266,481
4724	State Use Tax	5	Use Tax	55	482,289	482,289	31,791
4724	Business & Occupation	7	Manufacturing	D	D	D	D
4724	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	690,626	476,074	9,169
4724	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4724	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4724	Public Utility Tax	13	Other Public Service	D	D	D	D
4724	Business & Occupation	14	Insurance Agents/Brokers	17	473,469	473,469	4,866
4724	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4724	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4724	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	3,446,970	3,446,970	13,066
4724	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4724	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	707	144,928,098	142,003,260	409,387
4724	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
4724	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4724	Business & Occupation	58	Selected Business Services	22	1,086,697	1,071,486	26,786
4724	Business & Occupation	72	Financial Business Services	3	104,852	104,852	1,783
4725	State Sales Tax	1	Retail Sales Tax	21	931,839	411,965	34,943
4725	Business & Occupation	2	Retailing	21	923,176	406,084	1,979
4725	Business & Occupation	3	Wholesaling	D	D	D	D
4725	Business & Occupation	4	Service & Other Activities	42	35,796,129	9,182,232	193,504
4725	State Use Tax	5	Use Tax	6	1,503,168	1,503,168	99,345
4725	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	312,761	35,180	77
4725	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4725	Business & Occupation	14	Insurance Agents/Brokers	3	906,384	906,384	10,230
4725	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4725	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4725	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4725	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	53	62,391,495	62,385,300	179,046
4725	Other Taxes	36	Litter Tax	D	D	D	D
4725	Business & Occupation	58	Selected Business Services	D	D	D	D
4725	Business & Occupation	72	Financial Business Services	D	D	D	D
4729	State Sales Tax	1	Retail Sales Tax	9	3,623,160	3,621,187	235,378
4729	Business & Occupation	2	Retailing	9	3,623,161	3,621,270	17,054
4729	Business & Occupation	3	Wholesaling	D	D	D	D
4729	Business & Occupation	4	Service & Other Activities	10	65,273,879	64,198,233	1,341,749
4729	State Use Tax	5	Use Tax	3	568,121	568,121	36,927
4729	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4729	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4729	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4729	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	646,913	646,913	2,452
4729	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	31,385,489	31,384,431	90,073
4729	Business & Occupation	58	Selected Business Services	D	D	D	D
4729	Other Taxes	65	Hazardous Substance	D	D	D	D
4731	State Sales Tax	1	Retail Sales Tax	29	7,994,936	4,467,919	290,414
4731	Business & Occupation	2	Retailing	29	7,106,563	5,472,434	25,778
4731	Business & Occupation	3	Wholesaling	15	12,106,676	1,933,469	9,787
4731	Business & Occupation	4	Service & Other Activities	160	80,866,960	49,913,615	1,043,189
4731	State Use Tax	5	Use Tax	38	2,801,641	2,801,641	182,105
4731	Business & Occupation	7	Manufacturing	D	D	D	D
4731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	44	78,314,068	10,881,804	209,532
4731	Public Utility Tax	9	Railroad, Express	D	D	D	D
4731	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	4,674,629	2,831,357	18,183
4731	Public Utility Tax	13	Other Public Service	5	3,070,124	921,155	17,741
4731	Business & Occupation	14	Insurance Agents/Brokers	6	463,819	433,012	3,673
4731	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	20,635,263	20,604,573	104,264
4731	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	175	304,320,640	192,056,126	727,882
4731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	4,760,266	2,275,323	11,513
4731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4731	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4731	Other Taxes	36	Litter Tax	D	D	D	D
4731	Business & Occupation	58	Selected Business Services	15	707,516	707,516	17,689
4731	Other Taxes	65	Hazardous Substance	7	2,396,038	2,396,038	16,774
4731	Business & Occupation	72	Financial Business Services	3	340,446	340,446	5,787
4741	Business & Occupation	4	Service & Other Activities	D	D	D	D
4741	State Use Tax	5	Use Tax	D	D	D	D
4741	Public Utility Tax	9	Railroad, Express	D	D	D	D
4741	Business & Occupation	72	Financial Business Services	D	D	D	D
4783	State Sales Tax	1	Retail Sales Tax	5	1,155,903	1,150,066	74,753

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4783	Business & Occupation	2	Retailing	5	1,155,903	1,134,016	5,343
4783	Business & Occupation	3	Wholesaling	4	7,731,032	7,731,537	39,121
4783	Business & Occupation	4	Service & Other Activities	13	533,231	433,848	9,068
4783	State Use Tax	5	Use Tax	D	D	D	D
4783	Business & Occupation	7	Manufacturing	D	D	D	D
4783	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4783	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4783	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
4783	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,323,195	2,095,905	10,606
4783	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4783	Other Taxes	36	Litter Tax	D	D	D	D
4783	Business & Occupation	58	Selected Business Services	D	D	D	D
4783	Business & Occupation	72	Financial Business Services	D	D	D	D
4785	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4785	Business & Occupation	2	Retailing	D	D	D	D
4785	Business & Occupation	4	Service & Other Activities	10	2,504,168	2,502,437	52,300
4785	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4785	Public Utility Tax	13	Other Public Service	D	D	D	D
4785	Business & Occupation	58	Selected Business Services	D	D	D	D
4785	Business & Occupation	72	Financial Business Services	D	D	D	D
4789	State Sales Tax	1	Retail Sales Tax	10	1,041,916	935,616	60,815
4789	Business & Occupation	2	Retailing	10	1,041,916	935,616	4,406
4789	Business & Occupation	3	Wholesaling	7	1,855,339	1,855,339	9,387
4789	Business & Occupation	4	Service & Other Activities	72	9,185,707	9,144,713	191,119
4789	State Use Tax	5	Use Tax	3	216,909	216,909	14,099
4789	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	216,311	52,134	872
4789	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4789	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4789	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	8,971,142	8,269,231	31,340
4789	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	5,816,533	5,816,533	29,430

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4789	Business & Occupation	58	Selected Business Services	4	398,500	384,540	9,613
4789	Business & Occupation	72	Financial Business Services	D	D	D	D
4812	State Sales Tax	1	Retail Sales Tax	98	623,409,806	618,739,264	40,218,055
4812	Business & Occupation	2	Retailing	98	623,412,390	543,416,493	2,559,487
4812	Business & Occupation	3	Wholesaling	29	6,164,344	6,136,810	31,055
4812	Business & Occupation	4	Service & Other Activities	67	7,004,358	6,978,533	145,842
4812	State Use Tax	5	Use Tax	27	4,494,464	4,494,464	292,141
4812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	575,837	445,084	8,571
4812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4812	Public Utility Tax	13	Other Public Service	D	D	D	D
4812	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4812	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4812	Other Taxes	36	Litter Tax	D	D	D	D
4812	Business & Occupation	58	Selected Business Services	7	950,404	948,544	23,716
4812	Business & Occupation	72	Financial Business Services	D	D	D	D
4813	State Sales Tax	1	Retail Sales Tax	287	2,707,642,315	1,786,722,394	116,136,958
4813	Business & Occupation	2	Retailing	292	2,738,094,996	2,584,558,485	12,173,257
4813	Business & Occupation	3	Wholesaling	87	548,057,087	533,985,122	2,701,958
4813	Business & Occupation	4	Service & Other Activities	145	126,120,951	116,364,710	2,432,020
4813	State Use Tax	5	Use Tax	78	219,637,903	219,637,903	14,277,452
4813	Business & Occupation	6	Internal Distribution	D	D	D	D
4813	Business & Occupation	7	Manufacturing	D	D	D	D
4813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	25	14,575,986	1,428,551	27,449
4813	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4813	Public Utility Tax	13	Other Public Service	6	155,309	155,309	2,982
4813	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	1,096,608	1,096,608	5,549
4813	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,104,884	28,026	106

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4813	Business & Occupation	58	Selected Business Services	32	73,511,130	72,487,580	1,812,190
4813	Other Taxes	65	Hazardous Substance	D	D	D	D
4813	Business & Occupation	72	Financial Business Services	3	71,549	71,549	1,216
4822	State Sales Tax	1	Retail Sales Tax	16	44,421,835	44,110,902	2,867,208
4822	Business & Occupation	2	Retailing	16	44,460,833	43,914,524	206,834
4822	Business & Occupation	3	Wholesaling	3	150,052	148,498	752
4822	Business & Occupation	4	Service & Other Activities	23	29,582,404	27,501,385	574,778
4822	State Use Tax	5	Use Tax	6	1,974,961	1,974,961	128,373
4822	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4822	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4822	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4822	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4822	Business & Occupation	58	Selected Business Services	3	60,940	60,940	1,524
4832	State Sales Tax	1	Retail Sales Tax	19	19,898,233	19,395,792	1,260,729
4832	Business & Occupation	2	Retailing	19	19,898,234	19,432,851	91,530
4832	Business & Occupation	3	Wholesaling	4	530,654	530,654	2,686
4832	Business & Occupation	4	Service & Other Activities	24	1,287,746	1,282,916	26,804
4832	State Use Tax	5	Use Tax	33	1,926,925	1,926,925	125,252
4832	Business & Occupation	7	Manufacturing	D	D	D	D
4832	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4832	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4832	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	90	125,270,843	48,447,455	245,145
4832	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4832	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4832	Business & Occupation	58	Selected Business Services	D	D	D	D
4832	Business & Occupation	72	Financial Business Services	D	D	D	D
4833	State Sales Tax	1	Retail Sales Tax	14	2,566,567	2,220,194	144,312
4833	Business & Occupation	2	Retailing	14	2,566,567	230,568	1,085
4833	Business & Occupation	3	Wholesaling	D	D	D	D
4833	Business & Occupation	4	Service & Other Activities	23	33,993,043	14,126,273	295,242
4833	State Use Tax	5	Use Tax	21	5,208,005	5,208,005	338,519
4833	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	22	280,509,987	69,390,189	351,112
4833	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4841	State Sales Tax	1	Retail Sales Tax	89	34,409,237	29,550,326	1,920,774
4841	Business & Occupation	2	Retailing	89	34,409,237	28,499,058	134,229
4841	Business & Occupation	3	Wholesaling	23	8,485,750	8,445,618	42,736
4841	Business & Occupation	4	Service & Other Activities	105	436,641,505	402,763,329	8,417,747
4841	State Use Tax	5	Use Tax	56	14,337,735	14,337,735	931,953
4841	Business & Occupation	7	Manufacturing	3	818,176	777,238	3,932
4841	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4841	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	24	13,780,282	13,602,749	68,823
4841	Other Taxes	36	Litter Tax	D	D	D	D
4841	Business & Occupation	58	Selected Business Services	8	4,209,202	4,203,724	105,094
4841	Business & Occupation	72	Financial Business Services	D	D	D	D
4899	State Sales Tax	1	Retail Sales Tax	26	151,177,485	147,115,555	9,562,515
4899	Business & Occupation	2	Retailing	26	152,165,986	145,223,790	684,008
4899	Business & Occupation	3	Wholesaling	10	971,630	937,845	4,745
4899	Business & Occupation	4	Service & Other Activities	19	74,632,504	73,756,765	1,541,517
4899	State Use Tax	5	Use Tax	15	4,394,155	4,394,155	285,616
4899	Business & Occupation	7	Manufacturing	D	D	D	D
4899	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4899	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	3,311,314	3,311,314	16,757
4899	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4899	Business & Occupation	58	Selected Business Services	D	D	D	D
4899	Business & Occupation	72	Financial Business Services	D	D	D	D
4911	State Sales Tax	1	Retail Sales Tax	42	64,277,557	63,854,025	4,150,513
4911	Business & Occupation	2	Retailing	42	64,267,878	64,181,250	302,298
4911	Business & Occupation	3	Wholesaling	24	9,238,413	9,238,413	46,751
4911	Business & Occupation	4	Service & Other Activities	55	93,187,102	91,916,660	1,921,176
4911	State Use Tax	5	Use Tax	56	105,137,503	105,137,503	6,833,944
4911	Business & Occupation	7	Manufacturing	6	263,200	263,200	1,331
4911	Public Utility Tax	9	Railroad, Express	D	D	D	D
4911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4911	Public Utility Tax	13	Other Public Service	D	D	D	D
4911	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4911	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4911	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4911	Other Taxes	36	Litter Tax	D	D	D	D
4911	Public Utility Tax	49	Power	55	3,037,343,238	2,588,197,856	100,228,088
4911	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	934,642	934,642	9,346
4911	Business & Occupation	58	Selected Business Services	3	1,193,320	1,193,320	29,832
4911	Public Utility Tax	60	Water Distribution	13	12,947,706	12,359,759	621,572
4911	Public Utility Tax	61	Sewer Collection	6	936,482	929,522	35,806
4911	Other Taxes	64	Refuse Collection	4	1,809,206	1,805,626	65,003
4911	Other Taxes	65	Hazardous Substance	D	D	D	D
4911	Business & Occupation	72	Financial Business Services	D	D	D	D
4922	State Use Tax	5	Use Tax	3	401,516	401,516	26,098
4922	Business & Occupation	58	Selected Business Services	D	D	D	D
4923	State Sales Tax	1	Retail Sales Tax	3	2,641,969	2,203,505	143,229
4923	Business & Occupation	2	Retailing	3	2,641,969	2,211,906	10,419
4923	Business & Occupation	3	Wholesaling	3	210,893	205,648	1,044
4923	Business & Occupation	4	Service & Other Activities	3	3,364,403	3,320,899	69,409
4923	State Use Tax	5	Use Tax	D	D	D	D
4923	Business & Occupation	7	Manufacturing	D	D	D	D
4923	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4923	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4923	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4924	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4924	Business & Occupation	2	Retailing	D	D	D	D
4924	Business & Occupation	4	Service & Other Activities	3	1,548,098	1,548,098	32,355
4924	State Use Tax	5	Use Tax	D	D	D	D
4924	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4925	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4925	Business & Occupation	2	Retailing	D	D	D	D
4925	Business & Occupation	3	Wholesaling	D	D	D	D
4925	Business & Occupation	4	Service & Other Activities	D	D	D	D
4925	State Use Tax	5	Use Tax	D	D	D	D
4925	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4925	Other Taxes	65	Hazardous Substance	D	D	D	D
4931	State Sales Tax	1	Retail Sales Tax	11	2,100,923	2,078,503	135,100
4931	Business & Occupation	2	Retailing	11	2,100,927	2,013,363	9,486
4931	Business & Occupation	3	Wholesaling	3	823,305	811,144	4,102
4931	Business & Occupation	4	Service & Other Activities	16	31,865,899	30,855,529	644,888

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4931	State Use Tax	5	Use Tax	12	3,897,666	3,897,666	253,353
4931	Public Utility Tax	49	Power	5	196,130,825	188,856,681	7,314,420
4931	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	8	3,960,161	3,865,913	38,661
4931	Business & Occupation	58	Selected Business Services	D	D	D	D
4931	Public Utility Tax	60	Water Distribution	16	24,396,363	23,884,339	1,201,153
4931	Public Utility Tax	61	Sewer Collection	12	19,809,695	7,847,205	302,278
4931	Other Taxes	64	Refuse Collection	8	9,168,511	9,026,366	324,952
4932	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4932	Business & Occupation	2	Retailing	D	D	D	D
4932	Business & Occupation	4	Service & Other Activities	D	D	D	D
4932	State Use Tax	5	Use Tax	D	D	D	D
4932	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4932	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
4932	Business & Occupation	58	Selected Business Services	D	D	D	D
4932	Public Utility Tax	60	Water Distribution	D	D	D	D
4932	Public Utility Tax	61	Sewer Collection	D	D	D	D
4932	Other Taxes	64	Refuse Collection	D	D	D	D
4939	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4939	Business & Occupation	2	Retailing	D	D	D	D
4939	Business & Occupation	3	Wholesaling	D	D	D	D
4939	Business & Occupation	4	Service & Other Activities	D	D	D	D
4939	State Use Tax	5	Use Tax	D	D	D	D
4939	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4939	Public Utility Tax	49	Power	D	D	D	D
4941	State Sales Tax	1	Retail Sales Tax	143	15,800,691	15,242,179	990,743
4941	Business & Occupation	2	Retailing	143	15,800,709	14,580,776	68,648
4941	Business & Occupation	3	Wholesaling	24	2,462,602	2,150,076	10,875
4941	Business & Occupation	4	Service & Other Activities	315	207,583,009	190,154,532	3,974,216
4941	State Use Tax	5	Use Tax	117	8,215,111	8,215,111	533,986
4941	Business & Occupation	6	Internal Distribution	D	D	D	D
4941	Business & Occupation	7	Manufacturing	D	D	D	D
4941	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4941	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4941	Public Utility Tax	13	Other Public Service	7	55,758	55,415	1,064
4941	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4941	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
4941	Public Utility Tax	26	Gas Dist., Telegraph	4	3,703,165	3,668,164	141,295
4941	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4941	Other Taxes	36	Litter Tax	3	1,721,264	1,721,264	258
4941	Public Utility Tax	49	Power	16	48,922,864	48,643,289	1,883,956
4941	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	103	29,502,259	28,035,208	280,349
4941	Business & Occupation	58	Selected Business Services	6	920,268	920,268	23,008
4941	Public Utility Tax	60	Water Distribution	556	371,642,898	346,310,988	17,409,371
4941	Public Utility Tax	61	Sewer Collection	194	110,170,904	77,210,926	2,974,182
4941	Other Taxes	64	Refuse Collection	104	56,291,819	53,432,450	1,923,572
4941	Other Taxes	65	Hazardous Substance	3	208,084	208,084	1,457
4941	Business & Occupation	72	Financial Business Services	D	D	D	D
4952	State Sales Tax	1	Retail Sales Tax	27	3,544,908	3,544,851	230,415
4952	Business & Occupation	2	Retailing	27	3,546,221	3,271,577	15,411
4952	Business & Occupation	3	Wholesaling	7	987,106	987,106	4,995
4952	Business & Occupation	4	Service & Other Activities	53	341,555,135	222,926,673	4,659,174
4952	State Use Tax	5	Use Tax	29	1,536,435	1,536,435	99,875
4952	Business & Occupation	6	Internal Distribution	D	D	D	D
4952	Public Utility Tax	9	Railroad, Express	D	D	D	D
4952	Public Utility Tax	13	Other Public Service	D	D	D	D
4952	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4952	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4952	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	8	31,938,982	30,934,526	309,344
4952	Business & Occupation	58	Selected Business Services	D	D	D	D
4952	Public Utility Tax	60	Water Distribution	14	14,837,723	14,688,992	738,708
4952	Public Utility Tax	61	Sewer Collection	52	159,858,012	75,266,729	2,899,332
4952	Other Taxes	64	Refuse Collection	8	81,725,581	80,010,449	2,880,378
4953	State Sales Tax	1	Retail Sales Tax	75	901,902,023	18,144,078	1,181,998
4953	Business & Occupation	2	Retailing	76	902,486,637	900,916,775	4,243,490
4953	Business & Occupation	3	Wholesaling	53	47,584,100	36,054,733	182,436

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4953	Business & Occupation	4	Service & Other Activities	119	606,631,515	591,438,595	12,599,221
4953	State Use Tax	5	Use Tax	52	61,729,363	61,729,363	4,009,407
4953	Business & Occupation	7	Manufacturing	3	4,306,133	4,304,412	21,778
4953	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,089,444	1,085,835	20,869
4953	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4953	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4953	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4953	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	1,220,997	1,220,997	6,178
4953	Other Taxes	36	Litter Tax	D	D	D	D
4953	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	84	243,011,932	143,821,315	1,448,075
4953	Business & Occupation	58	Selected Business Services	8	2,904,808	2,904,808	108,479
4953	Public Utility Tax	60	Water Distribution	3	277,142	266,483	13,399
4953	Public Utility Tax	61	Sewer Collection	4	730,150	727,835	28,037
4953	Other Taxes	64	Refuse Collection	84	470,882,830	302,082,578	10,925,813
4953	Other Taxes	65	Hazardous Substance	D	D	D	D
4959	State Sales Tax	1	Retail Sales Tax	84	10,274,336	9,141,612	594,199
4959	Business & Occupation	2	Retailing	84	10,274,336	9,290,117	43,754
4959	Business & Occupation	3	Wholesaling	36	2,944,870	2,920,032	14,778
4959	Business & Occupation	4	Service & Other Activities	33	27,212,747	25,603,408	535,107
4959	State Use Tax	5	Use Tax	18	863,171	863,171	56,327
4959	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4959	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4959	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	634,367	634,367	3,210
4959	Business & Occupation	16	Extracting, Extracting for Hire	4	187,531	162,438	822
4959	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
4959	Other Taxes	36	Litter Tax	D	D	D	D
4959	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	6	6,510,038	6,374,177	63,741
4959	Business & Occupation	58	Selected Business Services	D	D	D	D
4959	Other Taxes	64	Refuse Collection	6	13,824,152	13,619,944	490,317
4961	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4971	State Sales Tax	1	Retail Sales Tax	17	24,303,739	23,667,495	1,538,392
4971	Business & Occupation	2	Retailing	18	24,334,168	24,129,479	113,650
4971	Business & Occupation	3	Wholesaling	6	1,581,836	1,581,836	8,003
4971	Business & Occupation	4	Service & Other Activities	14	745,988	745,988	15,593
4971	State Use Tax	5	Use Tax	9	366,060	366,060	23,799
4971	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4971	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4971	Public Utility Tax	49	Power	D	D	D	D
4971	Public Utility Tax	60	Water Distribution	17	4,533,860	4,095,607	205,927
4971	Public Utility Tax	61	Sewer Collection	D	D	D	D
5012	State Sales Tax	1	Retail Sales Tax	166	108,952,056	75,023,613	4,876,561
5012	Business & Occupation	2	Retailing	166	109,834,263	91,247,053	429,783
5012	Business & Occupation	3	Wholesaling	293	4,482,825,059	3,760,559,578	19,078,344
5012	Business & Occupation	4	Service & Other Activities	51	12,155,305	12,130,006	253,523
5012	State Use Tax	5	Use Tax	36	2,938,564	2,938,564	191,291
5012	Business & Occupation	6	Internal Distribution	3	663,678	663,678	3,358
5012	Business & Occupation	7	Manufacturing	16	15,292,784	15,083,042	76,319
5012	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5012	Business & Occupation	14	Insurance Agents/Brokers	3	389,100	389,100	3,629
5012	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5012	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	25,084,993	20,247,608	102,452
5012	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	6,762,963	4,627,524	23,416
5013	State Sales Tax	1	Retail Sales Tax	328	239,885,438	207,111,308	13,462,237
5013	Business & Occupation	2	Retailing	330	240,214,157	218,549,882	1,025,287
5013	Business & Occupation	3	Wholesaling	408	811,371,640	521,914,884	2,698,846
5013	Business & Occupation	4	Service & Other Activities	97	12,325,139	11,944,849	249,646
5013	State Use Tax	5	Use Tax	86	974,931	974,931	63,375
5013	Business & Occupation	6	Internal Distribution	13	6,028,788	6,028,788	30,510
5013	Business & Occupation	7	Manufacturing	30	35,619,625	35,500,158	179,632
5013	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5013	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5013	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	199,038	199,038	1,007
5013	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5013	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5013	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5013	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	79,187,183	63,150,795	319,544
5013	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5013	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	674,296	674,284	3,413
5013	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	139,425	139,425	481
5013	Other Taxes	36	Litter Tax	9	33,033,645	33,033,645	4,956
5013	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5013	Business & Occupation	58	Selected Business Services	6	187,894	187,894	4,699
5013	Public Utility Tax	61	Sewer Collection	D	D	D	D
5013	Other Taxes	65	Hazardous Substance	4	14,402,080	14,402,080	100,816
5013	Business & Occupation	72	Financial Business Services	6	136,155	136,155	2,314
5014	State Sales Tax	1	Retail Sales Tax	47	51,021,141	46,672,451	3,033,705
5014	Business & Occupation	2	Retailing	47	51,021,141	49,095,832	231,240
5014	Business & Occupation	3	Wholesaling	60	192,457,624	166,420,655	842,088
5014	Business & Occupation	4	Service & Other Activities	11	436,670	379,208	7,924
5014	State Use Tax	5	Use Tax	11	446,575	446,575	29,025
5014	Business & Occupation	6	Internal Distribution	D	D	D	D
5014	Business & Occupation	7	Manufacturing	D	D	D	D
5014	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5014	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5014	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	623,711	623,711	3,156
5014	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	23,050,880	22,981,152	116,285
5015	State Sales Tax	1	Retail Sales Tax	170	77,201,209	65,727,410	4,272,264
5015	Business & Occupation	2	Retailing	170	77,220,493	70,619,127	332,628
5015	Business & Occupation	3	Wholesaling	154	199,231,350	156,026,983	789,507

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5015	Business & Occupation	4	Service & Other Activities	24	843,452	778,112	16,264
5015	State Use Tax	5	Use Tax	23	1,019,790	1,019,790	66,288
5015	Business & Occupation	6	Internal Distribution	D	D	D	D
5015	Business & Occupation	7	Manufacturing	D	D	D	D
5015	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5015	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5015	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	193,554	193,359	980
5015	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	11,997,470	11,995,830	60,695
5015	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5015	Other Taxes	36	Litter Tax	D	D	D	D
5015	Business & Occupation	58	Selected Business Services	3	37,646	37,646	942
5015	Other Taxes	65	Hazardous Substance	D	D	D	D
5015	Business & Occupation	72	Financial Business Services	5	165,354	165,354	2,810
5021	State Sales Tax	1	Retail Sales Tax	206	146,632,170	133,503,228	8,677,701
5021	Business & Occupation	2	Retailing	207	146,756,014	141,935,752	668,525
5021	Business & Occupation	3	Wholesaling	187	279,684,557	226,183,569	1,144,494
5021	Business & Occupation	4	Service & Other Activities	59	6,343,421	6,181,751	129,201
5021	State Use Tax	5	Use Tax	34	2,577,563	2,577,563	167,679
5021	Business & Occupation	7	Manufacturing	43	33,780,924	33,538,856	169,711
5021	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	889,393	889,393	4,499
5021	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5021	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5021	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	3,762,795	3,762,795	19,040
5021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	79,626	15,886	80
5021	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5021	Business & Occupation	58	Selected Business Services	4	1,482,894	1,482,894	37,072
5021	Business & Occupation	72	Financial Business Services	D	D	D	D
5023	State Sales Tax	1	Retail Sales Tax	183	225,269,982	208,941,783	13,581,203
5023	Business & Occupation	2	Retailing	183	225,369,678	206,001,325	969,769

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5023	Business & Occupation	3	Wholesaling	228	463,110,568	358,423,979	1,818,153
5023	Business & Occupation	4	Service & Other Activities	63	6,857,916	6,644,145	138,851
5023	State Use Tax	5	Use Tax	37	7,255,609	7,255,609	471,625
5023	Business & Occupation	6	Internal Distribution	5	1,498,260	1,498,260	7,581
5023	Business & Occupation	7	Manufacturing	26	36,373,510	36,355,805	183,958
5023	Public Utility Tax	9	Railroad, Express	D	D	D	D
5023	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5023	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	4,574,683	4,553,559	23,041
5023	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5023	Other Taxes	36	Litter Tax	4	299,526	299,526	44
5023	Business & Occupation	58	Selected Business Services	5	170,309	122,046	3,052
5023	Other Taxes	65	Hazardous Substance	3	1,292,817	1,236,523	8,655
5023	Business & Occupation	72	Financial Business Services	D	D	D	D
5030	State Sales Tax	1	Retail Sales Tax	D	D	D	D
5030	Business & Occupation	2	Retailing	D	D	D	D
5030	Business & Occupation	3	Wholesaling	D	D	D	D
5030	State Use Tax	5	Use Tax	D	D	D	D
5030	Business & Occupation	7	Manufacturing	D	D	D	D
5031	State Sales Tax	1	Retail Sales Tax	355	223,086,460	196,518,637	12,768,613
5031	Business & Occupation	2	Retailing	355	223,189,154	193,895,384	912,984
5031	Business & Occupation	3	Wholesaling	453	2,176,972,309	1,320,108,712	6,679,219
5031	Business & Occupation	4	Service & Other Activities	131	9,932,045	9,376,180	195,958
5031	State Use Tax	5	Use Tax	120	8,803,022	8,803,022	574,575
5031	Business & Occupation	6	Internal Distribution	7	5,451,920	5,451,920	27,587
5031	Business & Occupation	7	Manufacturing	67	215,235,687	198,124,239	1,003,395
5031	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	184,381	184,381	3,546
5031	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,731,737	1,731,737	8,763
5031	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5031	Public Utility Tax	13	Other Public Service	D	D	D	D
5031	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5031	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	331,247	331,247	36

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5031	Business & Occupation	16	Extracting, Extracting for Hire	12	12,352,970	11,628,275	58,839
5031	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	1,675,119	1,673,753	8,468
5031	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5031	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5031	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5031	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5031	Other Taxes	36	Litter Tax	5	108,376,590	108,376,590	16,257
5031	Business & Occupation	58	Selected Business Services	10	505,502	496,480	12,411
5031	Other Taxes	65	Hazardous Substance	3	789,260	789,260	5,522
5031	Business & Occupation	72	Financial Business Services	6	47,566	47,566	809
5032	State Sales Tax	1	Retail Sales Tax	168	54,656,714	50,592,619	3,288,548
5032	Business & Occupation	2	Retailing	168	54,675,045	51,402,383	242,117
5032	Business & Occupation	3	Wholesaling	167	270,673,333	235,841,365	1,193,353
5032	Business & Occupation	4	Service & Other Activities	29	941,548	924,174	19,315
5032	State Use Tax	5	Use Tax	41	2,859,250	2,859,250	185,849
5032	Business & Occupation	7	Manufacturing	32	62,871,731	61,230,540	309,835
5032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	1,676,504	1,367,234	26,278
5032	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5032	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	342,107	274,510	1,390
5032	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	98,811	98,811	631
5032	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5032	Business & Occupation	16	Extracting, Extracting for Hire	18	3,126,515	3,126,515	15,814
5032	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	474,486	474,486	2,401
5032	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5032	Other Taxes	36	Litter Tax	D	D	D	D
5032	Business & Occupation	58	Selected Business Services	3	87,823	37,823	948
5032	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5032	Business & Occupation	72	Financial Business Services	D	D	D	D
5033	State Sales Tax	1	Retail Sales Tax	64	36,024,579	31,747,470	2,063,594
5033	Business & Occupation	2	Retailing	65	38,393,746	31,786,561	149,717
5033	Business & Occupation	3	Wholesaling	76	283,562,046	240,029,049	1,214,556
5033	Business & Occupation	4	Service & Other Activities	15	797,471	789,225	16,495
5033	State Use Tax	5	Use Tax	19	1,535,590	1,535,590	99,817
5033	Business & Occupation	6	Internal Distribution	D	D	D	D
5033	Business & Occupation	7	Manufacturing	12	41,974,995	38,349,506	194,051
5033	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5033	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	2,565,575	2,565,534	12,981
5033	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5033	Business & Occupation	58	Selected Business Services	D	D	D	D
5033	Business & Occupation	72	Financial Business Services	D	D	D	D
5039	State Sales Tax	1	Retail Sales Tax	140	81,526,269	70,998,261	4,614,891
5039	Business & Occupation	2	Retailing	141	80,705,438	76,104,454	358,445
5039	Business & Occupation	3	Wholesaling	164	461,597,343	343,197,549	1,736,574
5039	Business & Occupation	4	Service & Other Activities	42	1,588,163	1,447,829	30,261
5039	State Use Tax	5	Use Tax	37	1,474,498	1,474,498	95,847
5039	Business & Occupation	6	Internal Distribution	D	D	D	D
5039	Business & Occupation	7	Manufacturing	27	44,215,800	43,967,062	222,469
5039	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5039	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5039	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5039	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	2,401,387	2,371,891	12,002
5039	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5039	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5039	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5039	Other Taxes	36	Litter Tax	D	D	D	D
5039	Business & Occupation	58	Selected Business Services	5	192,982	161,120	4,030
5039	Other Taxes	65	Hazardous Substance	3	357,298	357,298	2,500
5043	State Sales Tax	1	Retail Sales Tax	50	43,673,995	34,791,387	2,261,436
5043	Business & Occupation	2	Retailing	50	43,694,357	39,102,516	184,181
5043	Business & Occupation	3	Wholesaling	49	169,761,455	161,798,986	818,705
5043	Business & Occupation	4	Service & Other Activities	7	381,879	358,239	7,486
5043	State Use Tax	5	Use Tax	15	2,926,683	2,926,683	190,236
5043	Business & Occupation	6	Internal Distribution	D	D	D	D
5043	Business & Occupation	7	Manufacturing	10	13,378,840	13,194,010	66,764
5043	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5043	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5043	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5043	Business & Occupation	58	Selected Business Services	D	D	D	D
5044	State Sales Tax	1	Retail Sales Tax	272	407,498,277	324,377,332	21,084,583
5044	Business & Occupation	2	Retailing	273	408,026,714	346,424,568	1,631,649
5044	Business & Occupation	3	Wholesaling	182	227,816,172	192,744,768	975,281
5044	Business & Occupation	4	Service & Other Activities	79	6,281,186	6,107,084	127,649
5044	State Use Tax	5	Use Tax	58	1,803,457	1,803,457	117,224
5044	Business & Occupation	6	Internal Distribution	6	134,736	134,736	682
5044	Business & Occupation	7	Manufacturing	13	19,924,060	19,919,248	100,795
5044	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	371,291	371,291	1,879
5044	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5044	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	443,930	443,930	49
5044	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	546,272	546,158	2,762
5044	Other Taxes	36	Litter Tax	7	4,014,736	4,014,736	601
5044	Business & Occupation	58	Selected Business Services	13	1,575,634	1,507,725	37,693
5044	Business & Occupation	72	Financial Business Services	6	31,604	31,604	539
5045	State Sales Tax	1	Retail Sales Tax	748	1,179,115,215	822,587,165	53,468,197
5045	Business & Occupation	2	Retailing	749	1,181,286,918	874,998,516	4,121,619

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5045	Business & Occupation	3	Wholesaling	428	3,822,236,784	908,371,424	4,595,628
5045	Business & Occupation	4	Service & Other Activities	215	75,270,169	59,358,775	1,240,890
5045	State Use Tax	5	Use Tax	196	25,695,323	25,695,323	1,675,827
5045	Business & Occupation	6	Internal Distribution	6	4,089,246	4,089,246	20,693
5045	Business & Occupation	7	Manufacturing	98	265,809,397	261,573,668	1,324,424
5045	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7,103,220	7,103,220	35,944
5045	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,824,302	1,758,058	8,896
5045	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5045	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5045	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5045	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	5,197,102	5,197,102	26,295
5045	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	100,811	50,281	254
5045	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5045	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5045	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5045	Business & Occupation	58	Selected Business Services	125	44,250,058	34,512,858	862,825
5045	Business & Occupation	72	Financial Business Services	10	179,633	140,474	2,313
5046	State Sales Tax	1	Retail Sales Tax	457	458,695,564	301,808,818	19,617,605
5046	Business & Occupation	2	Retailing	459	459,471,512	341,453,518	1,608,272
5046	Business & Occupation	3	Wholesaling	330	448,691,652	371,617,936	1,880,683
5046	Business & Occupation	4	Service & Other Activities	97	11,728,147	11,440,699	239,104
5046	State Use Tax	5	Use Tax	79	9,277,268	9,277,268	606,265
5046	Business & Occupation	6	Internal Distribution	10	3,595,276	3,595,276	18,189
5046	Business & Occupation	7	Manufacturing	54	93,883,952	92,690,677	469,233
5046	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5046	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	15,456,419	14,692,910	74,348
5046	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	41,959	41,949	212

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5046	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	158,157	158,157	17
5046	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	6,433,157	6,431,584	32,545
5046	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	7,058,605	6,986,108	35,350
5046	Other Taxes	20	Tobacco Products	D	D	D	D
5046	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	285,317	285,317	985
5046	Other Taxes	36	Litter Tax	15	13,598,913	13,598,913	2,500
5046	Business & Occupation	58	Selected Business Services	10	2,770,786	2,770,786	69,275
5046	Other Taxes	65	Hazardous Substance	D	D	D	D
5046	Business & Occupation	72	Financial Business Services	5	293,810	293,810	4,995
5047	State Sales Tax	1	Retail Sales Tax	651	836,246,982	368,380,611	23,948,587
5047	Business & Occupation	2	Retailing	663	842,761,223	578,491,772	2,728,644
5047	Business & Occupation	3	Wholesaling	392	421,168,871	313,962,405	1,594,280
5047	Business & Occupation	4	Service & Other Activities	154	21,282,729	15,997,556	334,348
5047	State Use Tax	5	Use Tax	116	19,016,245	19,016,245	1,237,861
5047	Business & Occupation	6	Internal Distribution	5	742,038	742,038	3,753
5047	Business & Occupation	7	Manufacturing	50	95,746,415	95,247,082	481,954
5047	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5047	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5047	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	233,053	233,053	26
5047	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	3,557,205	3,547,515	17,948
5047	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5047	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5047	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5047	Other Taxes	36	Litter Tax	4	27,877,977	27,877,977	4,182
5047	Business & Occupation	55	Public or Nonprofit Hospitals	5	296,253	295,103	3,474
5047	Business & Occupation	58	Selected Business Services	16	1,123,278	1,093,855	27,346
5047	Public Utility Tax	60	Water Distribution	D	D	D	D
5047	Other Taxes	65	Hazardous Substance	D	D	D	D
5047	Business & Occupation	72	Financial Business Services	4	68,360	68,360	1,161

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5048	State Sales Tax	1	Retail Sales Tax	47	18,111,859	9,175,040	596,378
5048	Business & Occupation	2	Retailing	47	18,111,879	13,015,356	61,297
5048	Business & Occupation	3	Wholesaling	56	64,004,520	58,267,761	294,836
5048	Business & Occupation	4	Service & Other Activities	16	519,691	513,423	10,738
5048	State Use Tax	5	Use Tax	13	499,861	499,861	32,493
5048	Business & Occupation	7	Manufacturing	9	10,577,685	10,348,927	52,366
5048	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5048	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5048	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5048	Business & Occupation	58	Selected Business Services	D	D	D	D
5048	Business & Occupation	72	Financial Business Services	D	D	D	D
5049	State Sales Tax	1	Retail Sales Tax	158	99,367,205	73,246,589	4,761,042
5049	Business & Occupation	2	Retailing	158	99,161,011	83,816,474	394,783
5049	Business & Occupation	3	Wholesaling	115	69,148,455	60,343,519	305,350
5049	Business & Occupation	4	Service & Other Activities	24	1,121,199	1,005,238	21,009
5049	State Use Tax	5	Use Tax	27	3,577,355	3,577,355	232,529
5049	Business & Occupation	6	Internal Distribution	4	1,470,982	1,470,982	7,444
5049	Business & Occupation	7	Manufacturing	32	46,866,128	46,401,738	234,800
5049	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5049	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	1,267,848	1,024,307	5,184
5049	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5049	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5049	Other Taxes	36	Litter Tax	D	D	D	D
5049	Business & Occupation	58	Selected Business Services	D	D	D	D
5049	Other Taxes	65	Hazardous Substance	D	D	D	D
5051	State Sales Tax	1	Retail Sales Tax	233	105,517,581	84,301,321	5,479,866
5051	Business & Occupation	2	Retailing	235	113,944,546	92,699,262	436,598
5051	Business & Occupation	3	Wholesaling	285	1,032,364,940	681,030,144	3,446,013
5051	Business & Occupation	4	Service & Other Activities	55	7,363,142	6,716,269	142,204
5051	State Use Tax	5	Use Tax	55	4,640,498	4,640,498	301,636
5051	Business & Occupation	6	Internal Distribution	4	2,376,078	2,376,078	12,023
5051	Business & Occupation	7	Manufacturing	75	207,859,502	200,711,741	1,016,824
5051	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5051	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	13,068,595	13,068,595	66,125
5051	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5051	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	8,283,094	8,126,400	41,122
5051	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5051	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,359,132	1,359,132	6,874
5051	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,234,257	1,234,257	4,258
5051	Other Taxes	36	Litter Tax	D	D	D	D
5051	Business & Occupation	58	Selected Business Services	4	136,937	136,937	3,618
5051	Other Taxes	65	Hazardous Substance	D	D	D	D
5051	Business & Occupation	72	Financial Business Services	4	33,343	33,000	564
5052	State Sales Tax	1	Retail Sales Tax	3	474,642	474,642	30,851
5052	Business & Occupation	2	Retailing	3	474,642	474,642	2,235
5052	Business & Occupation	3	Wholesaling	D	D	D	D
5052	Business & Occupation	4	Service & Other Activities	3	807,437	807,437	16,876
5052	State Use Tax	5	Use Tax	D	D	D	D
5052	Business & Occupation	7	Manufacturing	D	D	D	D
5063	State Sales Tax	1	Retail Sales Tax	518	513,840,603	400,185,104	26,013,661
5063	Business & Occupation	2	Retailing	519	515,273,391	418,370,747	1,970,657
5063	Business & Occupation	3	Wholesaling	479	1,459,964,956	1,215,417,535	6,131,667
5063	Business & Occupation	4	Service & Other Activities	131	38,407,554	36,388,662	760,882
5063	State Use Tax	5	Use Tax	115	4,630,245	4,630,245	304,931
5063	Business & Occupation	6	Internal Distribution	15	5,122,061	5,122,061	25,914
5063	Business & Occupation	7	Manufacturing	73	172,659,631	170,157,844	861,006
5063	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	223,026	223,026	1,128
5063	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	5,659,749	5,659,749	28,636
5063	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	64,824	64,824	7
5063	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	18	3,305,359	3,173,139	16,057
5063	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	4,488,040	4,488,040	22,708

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5063	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	198,042	198,042	683
5063	Other Taxes	36	Litter Tax	6	583,161	583,161	87
5063	Public Utility Tax	49	Power	D	D	D	D
5063	Business & Occupation	58	Selected Business Services	26	32,637,793	5,506,331	137,661
5063	Other Taxes	65	Hazardous Substance	D	D	D	D
5063	Business & Occupation	72	Financial Business Services	3	13,017	13,017	220
5064	State Sales Tax	1	Retail Sales Tax	103	189,959,288	146,221,474	9,504,403
5064	Business & Occupation	2	Retailing	103	189,966,070	142,842,641	672,776
5064	Business & Occupation	3	Wholesaling	103	592,824,452	522,446,413	2,643,588
5064	Business & Occupation	4	Service & Other Activities	28	11,736,564	11,590,007	242,224
5064	State Use Tax	5	Use Tax	25	5,140,597	5,140,597	334,135
5064	Business & Occupation	6	Internal Distribution	D	D	D	D
5064	Business & Occupation	7	Manufacturing	16	33,652,070	33,517,261	169,592
5064	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5064	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5064	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5064	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	13,946,908	13,946,908	70,570
5064	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5064	Other Taxes	36	Litter Tax	D	D	D	D
5064	Business & Occupation	58	Selected Business Services	3	840,072	840,072	21,003
5064	Business & Occupation	72	Financial Business Services	D	D	D	D
5065	State Sales Tax	1	Retail Sales Tax	596	555,424,966	442,853,273	28,785,658
5065	Business & Occupation	2	Retailing	597	557,812,117	477,403,655	2,248,593
5065	Business & Occupation	3	Wholesaling	492	1,931,677,268	874,974,113	4,483,104
5065	Business & Occupation	4	Service & Other Activities	182	95,610,894	67,377,156	1,408,188
5065	State Use Tax	5	Use Tax	152	26,943,515	26,943,515	1,764,891
5065	Business & Occupation	6	Internal Distribution	13	6,943,587	6,943,587	35,135
5065	Business & Occupation	7	Manufacturing	112	395,122,170	390,723,086	1,974,767
5065	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	3,838,639	3,770,557	19,079
5065	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5065	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	9,512	7,762	1
5065	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5065	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	5,375,746	2,450,365	12,399
5065	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	2,537,951	2,356,805	11,926
5065	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,005,269	1,005,269	3,469
5065	Other Taxes	36	Litter Tax	D	D	D	D
5065	Business & Occupation	58	Selected Business Services	30	14,551,913	14,486,952	362,188
5065	Other Taxes	65	Hazardous Substance	D	D	D	D
5065	Business & Occupation	72	Financial Business Services	6	51,493	51,493	874
5072	State Sales Tax	1	Retail Sales Tax	163	154,225,338	107,864,320	7,012,038
5072	Business & Occupation	2	Retailing	165	155,033,386	112,987,537	532,190
5072	Business & Occupation	3	Wholesaling	209	726,539,011	546,202,027	2,763,800
5072	Business & Occupation	4	Service & Other Activities	69	9,862,481	9,434,904	197,178
5072	State Use Tax	5	Use Tax	43	1,642,148	1,642,148	106,746
5072	Business & Occupation	6	Internal Distribution	D	D	D	D
5072	Business & Occupation	7	Manufacturing	22	30,714,588	30,297,799	153,311
5072	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5072	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5072	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5072	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	4,380,202	4,324,333	21,882
5072	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,179,145	1,179,145	5,966
5072	Other Taxes	36	Litter Tax	D	D	D	D
5072	Business & Occupation	58	Selected Business Services	8	270,541	258,734	6,470
5072	Other Taxes	65	Hazardous Substance	7	1,048,151	1,048,151	7,334
5072	Business & Occupation	72	Financial Business Services	D	D	D	D
5074	State Sales Tax	1	Retail Sales Tax	234	108,592,387	97,185,198	6,317,051
5074	Business & Occupation	2	Retailing	234	108,593,640	100,258,706	472,203
5074	Business & Occupation	3	Wholesaling	211	473,498,103	400,725,306	2,027,688
5074	Business & Occupation	4	Service & Other Activities	54	10,196,131	9,503,467	198,635
5074	State Use Tax	5	Use Tax	34	364,480	364,480	23,693

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5074	Business & Occupation	6	Internal Distribution	6	423,583	423,583	2,142
5074	Business & Occupation	7	Manufacturing	18	13,038,540	12,947,789	65,518
5074	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5074	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,191,927	1,191,927	6,032
5074	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	589,745	589,745	2,984
5074	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5074	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	204,568	200,764	1,016
5074	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5074	Other Taxes	36	Litter Tax	4	27,339,812	27,339,812	4,101
5074	Business & Occupation	58	Selected Business Services	5	285,287	285,057	7,127
5074	Other Taxes	65	Hazardous Substance	7	630,896	611,155	4,281
5074	Business & Occupation	72	Financial Business Services	D	D	D	D
5075	State Sales Tax	1	Retail Sales Tax	116	58,841,682	46,883,229	3,047,171
5075	Business & Occupation	2	Retailing	115	58,873,957	48,513,452	228,553
5075	Business & Occupation	3	Wholesaling	111	259,235,904	189,450,728	958,272
5075	Business & Occupation	4	Service & Other Activities	32	2,551,425	2,284,867	47,793
5075	State Use Tax	5	Use Tax	28	282,761	282,761	22,340
5075	Business & Occupation	6	Internal Distribution	4	752,838	752,838	3,809
5075	Business & Occupation	7	Manufacturing	10	16,154,112	16,152,071	81,730
5075	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5075	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	281,202	281,202	1,424
5075	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,402,981	1,402,981	7,099
5075	Business & Occupation	58	Selected Business Services	5	267,538	267,538	6,687
5078	State Sales Tax	1	Retail Sales Tax	65	59,422,729	29,900,586	1,943,543
5078	Business & Occupation	2	Retailing	64	59,398,499	33,946,006	159,880
5078	Business & Occupation	3	Wholesaling	47	44,891,144	40,765,940	201,995
5078	Business & Occupation	4	Service & Other Activities	14	851,189	608,893	12,729
5078	State Use Tax	5	Use Tax	4	48,948	48,948	3,182
5078	Business & Occupation	6	Internal Distribution	D	D	D	D
5078	Business & Occupation	7	Manufacturing	10	8,738,001	8,738,001	44,215
5078	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5078	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5078	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5078	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,305,428	1,254,159	6,348
5078	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5078	Business & Occupation	58	Selected Business Services	D	D	D	D
5078	Business & Occupation	72	Financial Business Services	D	D	D	D
5080	State Use Tax	5	Use Tax	D	D	D	D
5082	State Sales Tax	1	Retail Sales Tax	217	513,718,078	316,796,932	20,591,804
5082	Business & Occupation	2	Retailing	217	513,914,156	355,390,859	1,676,813
5082	Business & Occupation	3	Wholesaling	215	476,209,041	410,953,780	2,080,857
5082	Business & Occupation	4	Service & Other Activities	69	11,798,025	10,893,786	227,681
5082	State Use Tax	5	Use Tax	50	4,002,825	4,002,825	261,268
5082	Business & Occupation	6	Internal Distribution	D	D	D	D
5082	Business & Occupation	7	Manufacturing	22	51,523,373	50,937,029	258,215
5082	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5082	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5082	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5082	Business & Occupation	16	Extracting, Extracting for Hire	4	578,032	578,032	2,926
5082	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	474,035	474,035	2,399
5082	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5082	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	3,427,223	3,357,271	16,986
5082	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5082	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
5082	Other Taxes	36	Litter Tax	D	D	D	D
5082	Business & Occupation	58	Selected Business Services	6	142,507	142,507	3,562

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5082	Other Taxes	65	Hazardous Substance	4	334,689	334,689	2,341
5082	Business & Occupation	72	Financial Business Services	5	28,796	28,796	488
5083	State Sales Tax	1	Retail Sales Tax	257	376,416,118	303,612,226	19,726,356
5083	Business & Occupation	2	Retailing	258	376,527,249	337,378,300	1,586,275
5083	Business & Occupation	3	Wholesaling	226	400,412,422	344,111,721	1,744,942
5083	Business & Occupation	4	Service & Other Activities	92	5,600,623	4,867,108	103,780
5083	State Use Tax	5	Use Tax	71	2,063,401	2,063,401	139,822
5083	Business & Occupation	6	Internal Distribution	4	393,329	393,329	1,990
5083	Business & Occupation	7	Manufacturing	29	20,821,867	20,442,645	103,440
5083	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5083	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5083	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	1,253,107	1,253,107	6,344
5083	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5083	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5083	Other Taxes	36	Litter Tax	7	8,391,587	8,391,587	1,259
5083	Business & Occupation	58	Selected Business Services	8	192,528	140,908	3,526
5083	Other Taxes	65	Hazardous Substance	6	15,692,837	15,692,837	109,851
5083	Business & Occupation	72	Financial Business Services	10	579,212	579,212	9,847
5084	State Sales Tax	1	Retail Sales Tax	1,024	947,514,722	643,368,170	41,818,773
5084	Business & Occupation	2	Retailing	1,024	951,441,425	703,864,850	3,315,243
5084	Business & Occupation	3	Wholesaling	824	1,391,312,688	989,928,019	5,009,047
5084	Business & Occupation	4	Service & Other Activities	220	27,027,328	25,575,007	534,521
5084	State Use Tax	5	Use Tax	199	9,344,426	9,344,426	608,317
5084	Business & Occupation	6	Internal Distribution	15	16,243,581	16,243,581	82,196
5084	Business & Occupation	7	Manufacturing	138	355,820,385	336,995,025	1,706,468
5084	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5084	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5084	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	445,086	444,628	2,252
5084	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5084	Public Utility Tax	13	Other Public Service	D	D	D	D
5084	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5084	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	389,468	28,924	2
5084	Business & Occupation	16	Extracting, Extracting for Hire	3	9,012,216	9,012,216	45,604
5084	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	31	6,951,031	6,921,633	35,019
5084	Business & Occupation	19	Retailing of Interstate Transportation Equip.	28	30,762,814	29,655,621	150,057
5084	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	350,250	350,250	1,207
5084	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
5084	Other Taxes	36	Litter Tax	8	11,139,401	11,139,401	1,671
5084	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5084	Business & Occupation	58	Selected Business Services	32	1,699,812	1,437,200	35,929
5084	Public Utility Tax	60	Water Distribution	D	D	D	D
5084	Other Taxes	65	Hazardous Substance	6	541,049	541,049	3,786
5084	Business & Occupation	72	Financial Business Services	11	293,858	288,911	4,910
5085	State Sales Tax	1	Retail Sales Tax	375	332,059,320	282,449,473	18,359,248
5085	Business & Occupation	2	Retailing	375	332,426,175	301,321,090	1,419,216
5085	Business & Occupation	3	Wholesaling	405	960,941,298	532,610,163	2,695,050
5085	Business & Occupation	4	Service & Other Activities	87	7,873,533	6,278,675	131,227
5085	State Use Tax	5	Use Tax	86	2,603,401	2,603,401	169,783
5085	Business & Occupation	6	Internal Distribution	13	12,190,429	12,190,429	61,682
5085	Business & Occupation	7	Manufacturing	66	117,998,218	114,218,527	577,948
5085	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	56,376	56,376	1,084
5085	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5085	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5085	Public Utility Tax	13	Other Public Service	D	D	D	D
5085	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5085	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5085	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	13,257,806	7,064,538	35,746
5085	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5085	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	1,547,714	1,396,387	7,070
5085	Other Taxes	20	Tobacco Products	D	D	D	D
5085	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5085	Other Taxes	36	Litter Tax	24	105,702,543	105,702,543	15,855
5085	Business & Occupation	58	Selected Business Services	D	D	D	D
5085	Other Taxes	65	Hazardous Substance	5	121,185	121,185	848
5085	Business & Occupation	72	Financial Business Services	4	117,592	117,592	2,000
5087	State Sales Tax	1	Retail Sales Tax	327	162,079,814	137,195,325	8,913,175
5087	Business & Occupation	2	Retailing	330	162,232,471	130,750,292	615,584
5087	Business & Occupation	3	Wholesaling	247	166,978,743	128,692,098	651,009
5087	Business & Occupation	4	Service & Other Activities	91	4,807,645	4,753,733	99,360
5087	State Use Tax	5	Use Tax	58	897,250	897,250	58,331
5087	Business & Occupation	6	Internal Distribution	7	1,892,200	1,892,200	9,576
5087	Business & Occupation	7	Manufacturing	20	22,468,037	21,486,482	108,723
5087	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5087	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	602,750	602,750	3,047
5087	Public Utility Tax	13	Other Public Service	D	D	D	D
5087	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5087	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	347,184	347,122	37
5087	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	363,668	363,668	1,839
5087	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5087	Other Taxes	36	Litter Tax	56	69,579,377	69,579,377	10,439
5087	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5087	Business & Occupation	58	Selected Business Services	4	58,263	58,263	1,456
5087	Other Taxes	65	Hazardous Substance	11	513,442	513,442	3,594
5087	Business & Occupation	72	Financial Business Services	3	66,663	66,663	1,133
5088	State Sales Tax	1	Retail Sales Tax	210	158,618,099	73,221,229	4,759,400
5088	Business & Occupation	2	Retailing	212	163,993,641	100,230,535	472,078
5088	Business & Occupation	3	Wholesaling	215	470,647,998	306,429,575	1,550,528
5088	Business & Occupation	4	Service & Other Activities	72	10,764,931	9,905,900	207,024
5088	State Use Tax	5	Use Tax	59	3,226,363	3,226,363	209,713

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5088	Business & Occupation	6	Internal Distribution	5	2,922,630	2,922,630	14,790
5088	Business & Occupation	7	Manufacturing	58	215,006,768	214,374,265	1,084,737
5088	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5088	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	527,243	527,243	2,667
5088	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5088	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5088	Public Utility Tax	13	Other Public Service	D	D	D	D
5088	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5088	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5088	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	90,756	90,756	459
5088	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5088	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	101,773,890	73,539,617	372,109
5088	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,187,325	1,187,325	4,096
5088	Other Taxes	36	Litter Tax	D	D	D	D
5088	Business & Occupation	58	Selected Business Services	6	2,209,931	2,159,531	53,989
5088	Other Taxes	65	Hazardous Substance	D	D	D	D
5088	Business & Occupation	72	Financial Business Services	D	D	D	D
5091	State Sales Tax	1	Retail Sales Tax	202	30,984,225	21,263,835	1,382,880
5091	Business & Occupation	2	Retailing	205	35,363,292	26,179,220	123,342
5091	Business & Occupation	3	Wholesaling	263	527,116,881	218,757,255	1,106,869
5091	Business & Occupation	4	Service & Other Activities	86	8,211,364	7,097,093	148,327
5091	State Use Tax	5	Use Tax	52	2,258,532	2,258,532	148,949
5091	Business & Occupation	6	Internal Distribution	4	8,212,223	8,212,223	41,554
5091	Business & Occupation	7	Manufacturing	65	176,318,501	172,972,739	875,273
5091	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5091	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5091	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5091	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	939,945	939,945	4,756

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5091	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5091	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5091	Other Taxes	36	Litter Tax	D	D	D	D
5091	Business & Occupation	58	Selected Business Services	5	58,927	44,736	1,120
5091	Other Taxes	65	Hazardous Substance	3	645,314	631,887	4,424
5091	Business & Occupation	72	Financial Business Services	D	D	D	D
5092	State Sales Tax	1	Retail Sales Tax	71	38,519,700	17,025,125	1,106,636
5092	Business & Occupation	2	Retailing	71	38,519,700	18,918,577	89,113
5092	Business & Occupation	3	Wholesaling	80	837,792,713	66,557,039	336,781
5092	Business & Occupation	4	Service & Other Activities	12	7,803,234	7,451,061	155,731
5092	State Use Tax	5	Use Tax	15	9,247,129	9,247,129	601,063
5092	Business & Occupation	7	Manufacturing	13	2,451,929	2,355,542	11,918
5092	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5092	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	217,152	217,152	1,099
5092	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	10,078,716	2,927,250	14,818
5092	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5092	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5092	Other Taxes	36	Litter Tax	4	4,805,291	4,805,291	721
5092	Business & Occupation	58	Selected Business Services	3	26,081	23,043	576
5092	Business & Occupation	72	Financial Business Services	D	D	D	D
5093	State Sales Tax	1	Retail Sales Tax	200	24,122,162	21,371,864	1,390,103
5093	Business & Occupation	2	Retailing	200	24,093,861	21,591,506	101,649
5093	Business & Occupation	3	Wholesaling	323	611,441,980	224,470,297	1,135,812
5093	Business & Occupation	4	Service & Other Activities	93	31,762,686	26,706,043	559,647
5093	State Use Tax	5	Use Tax	61	5,640,618	5,640,618	411,750
5093	Business & Occupation	6	Internal Distribution	3	58,363	58,363	295
5093	Business & Occupation	7	Manufacturing	18	102,120,513	83,640,075	423,430
5093	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,602,637	734,160	14,049
5093	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	705,323	705,323	3,570

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5093	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	245,792	245,792	1,245
5093	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,109,404	1,109,404	7,125
5093	Public Utility Tax	13	Other Public Service	D	D	D	D
5093	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5093	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5093	Business & Occupation	16	Extracting, Extracting for Hire	4	1,104,684	1,104,684	5,591
5093	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	519,475	519,455	2,629
5093	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5093	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	824,565	823,983	4,170
5093	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5093	Other Taxes	36	Litter Tax	5	2,206,869	2,206,869	331
5093	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	1,110,327	1,052,768	10,525
5093	Business & Occupation	58	Selected Business Services	3	311,873	311,873	7,796
5093	Other Taxes	64	Refuse Collection	5	3,101,065	2,925,279	105,310
5093	Business & Occupation	72	Financial Business Services	D	D	D	D
5094	State Sales Tax	1	Retail Sales Tax	164	23,027,712	17,604,689	1,144,323
5094	Business & Occupation	2	Retailing	164	23,346,862	19,067,419	89,808
5094	Business & Occupation	3	Wholesaling	217	150,020,073	60,929,376	308,294
5094	Business & Occupation	4	Service & Other Activities	39	656,936	646,334	13,510
5094	State Use Tax	5	Use Tax	23	614,483	614,483	39,943
5094	Business & Occupation	7	Manufacturing	30	13,886,145	13,517,479	68,400
5094	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5094	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	915,954	731,261	3,699
5094	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5094	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5094	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5094	Business & Occupation	58	Selected Business Services	4	196,860	92,886	2,322
5094	Business & Occupation	72	Financial Business Services	D	D	D	D
5099	State Sales Tax	1	Retail Sales Tax	308	67,837,371	62,703,126	4,097,875
5099	Business & Occupation	2	Retailing	309	67,768,225	62,929,839	297,832
5099	Business & Occupation	3	Wholesaling	298	1,156,820,739	231,095,570	1,170,719
5099	Business & Occupation	4	Service & Other Activities	94	9,342,405	9,092,049	190,026
5099	State Use Tax	5	Use Tax	47	2,954,005	2,954,005	192,009
5099	Business & Occupation	6	Internal Distribution	4	2,050,532	2,050,532	10,373
5099	Business & Occupation	7	Manufacturing	45	159,609,009	158,561,198	906,185
5099	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	3,036,827	1,352,742	26,056
5099	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5099	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	419,637	363,277	2,333
5099	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5099	Business & Occupation	16	Extracting, Extracting for Hire	29	77,458,268	77,037,153	389,811
5099	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	4,604,592	4,492,950	22,733
5099	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5099	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,572,629	1,572,225	7,952
5099	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	398,475	398,475	1,374
5099	Other Taxes	36	Litter Tax	6	1,968,671	1,968,671	296
5099	Business & Occupation	58	Selected Business Services	14	606,779	606,779	15,170
5099	Other Taxes	65	Hazardous Substance	3	79,932	79,932	559
5099	Business & Occupation	72	Financial Business Services	8	183,367	183,367	3,121
5111	State Sales Tax	1	Retail Sales Tax	28	53,416,803	52,982,622	3,443,874
5111	Business & Occupation	2	Retailing	27	53,416,654	53,243,193	250,778
5111	Business & Occupation	3	Wholesaling	34	533,989,191	391,841,290	1,982,719

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5111	Business & Occupation	4	Service & Other Activities	5	120,428	120,428	2,516
5111	State Use Tax	5	Use Tax	6	15,074,134	15,074,134	979,818
5111	Business & Occupation	6	Internal Distribution	D	D	D	D
5111	Business & Occupation	7	Manufacturing	D	D	D	D
5111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5111	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,125,379	1,125,379	5,693
5111	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5111	Other Taxes	36	Litter Tax	8	108,973,781	108,973,781	16,346
5111	Business & Occupation	58	Selected Business Services	D	D	D	D
5111	Other Taxes	65	Hazardous Substance	D	D	D	D
5112	State Sales Tax	1	Retail Sales Tax	248	229,004,256	198,572,979	12,907,250
5112	Business & Occupation	2	Retailing	245	198,955,881	169,516,997	798,443
5112	Business & Occupation	3	Wholesaling	186	489,517,329	325,303,846	1,646,018
5112	Business & Occupation	4	Service & Other Activities	51	2,375,356	2,331,737	48,731
5112	State Use Tax	5	Use Tax	67	3,330,382	3,330,382	216,477
5112	Business & Occupation	7	Manufacturing	19	92,137,689	89,965,818	455,225
5112	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	39,648,218	39,577,846	200,266
5112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5112	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5112	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	5,243,332	5,185,523	26,235
5112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5112	Other Taxes	36	Litter Tax	18	138,913,856	138,913,856	20,836
5112	Other Taxes	54	Syrup Tax	D	D	D	D
5112	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5112	Business & Occupation	58	Selected Business Services	14	605,504	605,025	15,127
5112	Other Taxes	65	Hazardous Substance	D	D	D	D
5112	Business & Occupation	72	Financial Business Services	D	D	D	D
5113	State Sales Tax	1	Retail Sales Tax	116	73,723,461	69,914,258	4,544,442
5113	Business & Occupation	2	Retailing	117	73,733,539	70,841,871	333,673
5113	Business & Occupation	3	Wholesaling	150	585,543,647	412,681,521	2,088,161
5113	Business & Occupation	4	Service & Other Activities	37	9,878,846	9,832,459	205,495
5113	State Use Tax	5	Use Tax	32	2,684,734	2,684,734	174,508

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5113	Business & Occupation	6	Internal Distribution	3	1,453,508	1,453,508	7,354
5113	Business & Occupation	7	Manufacturing	22	80,855,916	79,031,497	399,902
5113	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	611,497	611,497	3,094
5113	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5113	Other Taxes	36	Litter Tax	50	276,776,956	276,776,956	41,516
5113	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5113	Business & Occupation	58	Selected Business Services	D	D	D	D
5113	Other Taxes	64	Refuse Collection	D	D	D	D
5113	Business & Occupation	72	Financial Business Services	4	33,515	33,515	571
5122	State Sales Tax	1	Retail Sales Tax	166	220,847,146	109,651,182	7,127,340
5122	Business & Occupation	2	Retailing	168	227,479,585	197,658,961	930,987
5122	Business & Occupation	3	Wholesaling	237	2,446,468,134	2,162,051,189	10,940,015
5122	Business & Occupation	4	Service & Other Activities	43	14,395,910	14,148,807	295,705
5122	State Use Tax	5	Use Tax	82	13,187,186	13,187,186	857,172
5122	Business & Occupation	6	Internal Distribution	6	18,490,615	18,490,615	93,566
5122	Business & Occupation	7	Manufacturing	22	130,040,461	129,533,086	655,437
5122	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5122	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5122	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5122	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	1,987,032	375,422	1,901
5122	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5122	Other Taxes	36	Litter Tax	58	589,948,768	589,948,768	88,492
5122	Business & Occupation	58	Selected Business Services	3	781,100	781,100	19,528
5122	Other Taxes	65	Hazardous Substance	11	16,693,645	16,669,164	116,684
5122	Business & Occupation	72	Financial Business Services	D	D	D	D
5131	State Sales Tax	1	Retail Sales Tax	59	10,288,342	9,939,142	646,040
5131	Business & Occupation	2	Retailing	59	10,288,342	10,006,831	47,134
5131	Business & Occupation	3	Wholesaling	78	121,605,746	96,786,017	489,741
5131	Business & Occupation	4	Service & Other Activities	19	1,075,977	1,064,020	22,239
5131	State Use Tax	5	Use Tax	11	102,723	102,723	6,676
5131	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5131	Business & Occupation	7	Manufacturing	10	8,953,285	8,935,602	45,217
5131	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5131	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5131	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,043,608	660,502	3,342
5131	Other Taxes	36	Litter Tax	D	D	D	D
5131	Business & Occupation	58	Selected Business Services	D	D	D	D
5131	Business & Occupation	72	Financial Business Services	D	D	D	D
5136	State Sales Tax	1	Retail Sales Tax	77	89,351,292	83,857,329	5,450,726
5136	Business & Occupation	2	Retailing	77	89,352,311	85,872,101	404,463
5136	Business & Occupation	3	Wholesaling	118	436,258,477	167,775,203	848,928
5136	Business & Occupation	4	Service & Other Activities	23	4,740,658	4,344,321	90,795
5136	State Use Tax	5	Use Tax	17	2,029,252	2,029,252	136,532
5136	Business & Occupation	6	Internal Distribution	4	10,922,211	10,922,211	55,263
5136	Business & Occupation	7	Manufacturing	13	99,086,588	86,738,306	438,895
5136	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5136	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5136	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	3,009,018	1,502,290	7,602
5136	Other Taxes	36	Litter Tax	D	D	D	D
5136	Business & Occupation	72	Financial Business Services	D	D	D	D
5137	State Sales Tax	1	Retail Sales Tax	114	48,816,215	45,355,478	2,948,101
5137	Business & Occupation	2	Retailing	114	48,816,215	48,063,834	226,373
5137	Business & Occupation	3	Wholesaling	146	394,485,722	170,181,891	861,120
5137	Business & Occupation	4	Service & Other Activities	56	5,054,774	4,997,512	104,445
5137	State Use Tax	5	Use Tax	32	2,398,997	2,398,997	155,944
5137	Business & Occupation	6	Internal Distribution	D	D	D	D
5137	Business & Occupation	7	Manufacturing	33	64,322,112	60,260,461	304,920
5137	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5137	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5137	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5137	Other Taxes	36	Litter Tax	3	84,899,461	84,899,461	12,735
5137	Business & Occupation	58	Selected Business Services	3	833,359	683,080	17,081
5137	Business & Occupation	72	Financial Business Services	D	D	D	D
5139	State Sales Tax	1	Retail Sales Tax	13	1,914,106	1,741,594	113,203
5139	Business & Occupation	2	Retailing	13	1,914,106	1,759,754	8,293
5139	Business & Occupation	3	Wholesaling	36	111,999,362	61,209,144	309,724
5139	Business & Occupation	4	Service & Other Activities	11	4,803,448	4,645,941	97,098
5139	State Use Tax	5	Use Tax	5	107,032	107,032	6,962
5139	Business & Occupation	7	Manufacturing	3	589,218	555,658	2,811

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5139	Other Taxes	36	Litter Tax	D	D	D	D
5139	Business & Occupation	58	Selected Business Services	D	D	D	D
5141	State Sales Tax	1	Retail Sales Tax	79	72,453,208	52,394,585	3,405,646
5141	Business & Occupation	2	Retailing	79	72,454,208	57,770,141	272,103
5141	Business & Occupation	3	Wholesaling	186	1,993,926,877	1,541,953,823	7,802,294
5141	Business & Occupation	4	Service & Other Activities	106	87,442,202	84,799,026	1,772,306
5141	State Use Tax	5	Use Tax	41	5,978,980	5,978,980	388,636
5141	Business & Occupation	6	Internal Distribution	6	2,301,902	2,301,902	11,648
5141	Business & Occupation	7	Manufacturing	10	55,160,477	55,160,477	279,114
5141	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5141	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5141	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5141	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5141	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5141	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	5,013,456	5,013,456	25,369
5141	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5141	Other Taxes	20	Tobacco Products	4	6,837,685	6,837,685	3,292,347
5141	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5141	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	4	2,204,940	2,204,940	3,173
5141	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	208,948,306	187,843,629	270,492
5141	Other Taxes	36	Litter Tax	84	1,802,131,070	1,802,131,070	270,320
5141	Other Taxes	53	Carbonated Beverage Tax	4	20,316,706	20,286,294	17,066
5141	Other Taxes	54	Syrup Tax	6	3,124,627	3,123,516	2,876,808
5141	Business & Occupation	58	Selected Business Services	6	1,448,544	1,448,544	36,215
5141	Other Taxes	65	Hazardous Substance	7	14,703,598	14,703,598	102,924
5141	Business & Occupation	72	Financial Business Services	3	130,820	130,820	2,224
5142	State Sales Tax	1	Retail Sales Tax	25	19,589,562	15,163,477	985,715
5142	Business & Occupation	2	Retailing	25	19,589,464	19,534,308	92,004

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5142	Business & Occupation	3	Wholesaling	88	763,799,473	397,719,267	2,012,464
5142	Business & Occupation	4	Service & Other Activities	14	93,999,204	93,807,357	1,960,922
5142	State Use Tax	5	Use Tax	13	33,364,190	33,364,190	2,168,853
5142	Business & Occupation	6	Internal Distribution	D	D	D	D
5142	Business & Occupation	7	Manufacturing	10	7,533,491	7,492,357	37,914
5142	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5142	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5142	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5142	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	3,032,274	3,032,274	15,345
5142	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5142	Other Taxes	20	Tobacco Products	D	D	D	D
5142	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	19,226,181	18,465,197	63,705
5142	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5142	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	145,477,437	80,763,881	116,299
5142	Other Taxes	36	Litter Tax	39	714,661,816	714,661,816	107,196
5142	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5142	Business & Occupation	58	Selected Business Services	5	7,869,124	7,869,124	196,723
5142	Other Taxes	65	Hazardous Substance	D	D	D	D
5142	Business & Occupation	72	Financial Business Services	D	D	D	D
5143	State Sales Tax	1	Retail Sales Tax	31	9,345,859	6,051,710	393,359
5143	Business & Occupation	2	Retailing	32	9,570,089	9,566,990	45,054
5143	Business & Occupation	3	Wholesaling	62	166,763,863	156,681,911	794,871
5143	Business & Occupation	4	Service & Other Activities	11	589,538	491,598	11,304
5143	State Use Tax	5	Use Tax	8	122,280	122,280	9,423
5143	Business & Occupation	7	Manufacturing	6	6,225,963	6,212,632	31,437
5143	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5143	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5143	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5143	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5143	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5143	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5143	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5143	Other Taxes	36	Litter Tax	43	139,340,708	139,340,708	20,576
5143	Other Taxes	54	Syrup Tax	D	D	D	D
5144	State Sales Tax	1	Retail Sales Tax	4	1,784,704	146,442	9,520
5144	Business & Occupation	2	Retailing	4	1,784,704	1,784,704	8,404
5144	Business & Occupation	3	Wholesaling	18	56,085,171	27,824,936	140,795
5144	Business & Occupation	4	Service & Other Activities	D	D	D	D
5144	State Use Tax	5	Use Tax	7	206,045	206,045	13,395
5144	Business & Occupation	6	Internal Distribution	D	D	D	D
5144	Business & Occupation	7	Manufacturing	D	D	D	D
5144	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5144	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5144	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5144	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	176,863,679	165,841,035	238,814
5144	Other Taxes	36	Litter Tax	19	142,189,586	142,189,586	21,329
5144	Other Taxes	65	Hazardous Substance	D	D	D	D
5145	State Sales Tax	1	Retail Sales Tax	43	4,154,358	975,940	63,434
5145	Business & Occupation	2	Retailing	44	4,176,607	4,143,370	19,518
5145	Business & Occupation	3	Wholesaling	128	246,232,315	215,887,014	1,092,409
5145	Business & Occupation	4	Service & Other Activities	19	3,727,189	3,727,189	77,896
5145	State Use Tax	5	Use Tax	11	83,143	83,143	5,408
5145	Business & Occupation	6	Internal Distribution	D	D	D	D
5145	Business & Occupation	7	Manufacturing	13	7,434,333	7,264,749	36,759

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5145	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5145	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5145	Other Taxes	20	Tobacco Products	D	D	D	D
5145	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5145	Other Taxes	36	Litter Tax	55	332,091,342	332,091,342	49,810
5145	Other Taxes	54	Syrup Tax	D	D	D	D
5146	State Sales Tax	1	Retail Sales Tax	90	11,837,775	5,441,814	353,707
5146	Business & Occupation	2	Retailing	97	12,587,230	11,323,777	53,329
5146	Business & Occupation	3	Wholesaling	320	3,154,039,656	514,954,251	2,605,689
5146	Business & Occupation	4	Service & Other Activities	94	28,869,577	13,690,805	286,446
5146	State Use Tax	5	Use Tax	44	2,042,160	2,042,160	133,336
5146	Business & Occupation	6	Internal Distribution	D	D	D	D
5146	Business & Occupation	7	Manufacturing	20	64,470,384	63,915,349	323,413
5146	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	10,468,692	10,448,961	52,871
5146	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5146	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5146	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5146	Business & Occupation	16	Extracting, Extracting for Hire	24	12,686,996	12,685,642	64,190
5146	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	5,363,711	2,715,470	13,743
5146	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5146	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5146	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5146	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	36	87,159,679	86,980,845	125,251
5146	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5146	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5146	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	7,246,716	7,246,716	10,439
5146	Other Taxes	36	Litter Tax	124	1,287,620,319	1,287,620,319	193,416
5146	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5146	Business & Occupation	58	Selected Business Services	19	8,837,243	7,380,203	184,529
5146	Business & Occupation	72	Financial Business Services	4	1,322,943	1,322,943	22,491
5147	State Sales Tax	1	Retail Sales Tax	45	6,499,921	1,728,383	112,347
5147	Business & Occupation	2	Retailing	48	7,511,154	6,528,778	30,751
5147	Business & Occupation	3	Wholesaling	48	58,862,442	27,434,678	138,828
5147	Business & Occupation	4	Service & Other Activities	12	1,076,210	1,076,210	22,492
5147	State Use Tax	5	Use Tax	11	332,037	332,037	21,583
5147	Business & Occupation	7	Manufacturing	D	D	D	D
5147	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5147	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5147	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5147	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5147	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	5	4,129,746	4,129,746	5,949
5147	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	75	364,947,091	321,561,637	463,052
5147	Other Taxes	36	Litter Tax	71	335,500,709	335,500,709	50,326
5147	Other Taxes	54	Syrup Tax	D	D	D	D
5147	Business & Occupation	58	Selected Business Services	D	D	D	D
5147	Business & Occupation	72	Financial Business Services	D	D	D	D
5148	State Sales Tax	1	Retail Sales Tax	66	5,401,545	2,659,019	174,686
5148	Business & Occupation	2	Retailing	66	6,429,748	5,301,837	24,963
5148	Business & Occupation	3	Wholesaling	137	825,086,857	390,795,303	1,983,700
5148	Business & Occupation	4	Service & Other Activities	75	28,979,968	27,223,355	570,054
5148	State Use Tax	5	Use Tax	49	2,480,177	2,480,177	161,441
5148	Business & Occupation	6	Internal Distribution	D	D	D	D
5148	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5148	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	2,326,562	1,271,931	24,424
5148	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5148	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5148	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5148	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	5,929,345	1,138,985	127
5148	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	40	34,475,084	34,401,873	174,069
5148	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,797,940	1,719,886	8,703
5148	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	52,495,105	49,020,777	169,118
5148	Other Taxes	36	Litter Tax	61	511,492,129	511,492,129	76,819
5148	Business & Occupation	58	Selected Business Services	3	99,281	99,281	2,483
5148	Public Utility Tax	60	Water Distribution	D	D	D	D
5148	Other Taxes	65	Hazardous Substance	D	D	D	D
5148	Business & Occupation	72	Financial Business Services	4	413,660	413,660	7,030
5149	State Sales Tax	1	Retail Sales Tax	277	180,681,855	112,657,407	7,322,725
5149	Business & Occupation	2	Retailing	278	180,352,551	165,555,007	779,785
5149	Business & Occupation	3	Wholesaling	619	2,284,838,652	1,754,922,554	8,882,814
5149	Business & Occupation	4	Service & Other Activities	100	15,913,024	15,677,821	327,680
5149	State Use Tax	5	Use Tax	94	6,484,870	6,484,870	424,364
5149	Business & Occupation	6	Internal Distribution	12	34,555,744	34,555,744	174,851
5149	Business & Occupation	7	Manufacturing	80	195,514,856	170,889,582	864,707
5149	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	745,714	714,343	13,759
5149	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5149	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	14,874,675	1,971,038	217
5149	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5149	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	855,934	855,934	4,332
5149	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5149	Other Taxes	20	Tobacco Products	3	6,484,215	3,840,534	1,849,216
5149	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	18,306,787	17,866,120	61,638
5149	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	5	37,307,874	37,286,403	53,693
5149	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5149	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	99,676,396	99,562,070	143,369
5149	Other Taxes	36	Litter Tax	300	1,825,230,323	1,825,230,323	272,974
5149	Other Taxes	53	Carbonated Beverage Tax	23	678,090,848	675,719,951	569,592
5149	Other Taxes	54	Syrup Tax	16	727,919	727,442	644,730
5149	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5149	Business & Occupation	58	Selected Business Services	12	20,849,610	286,697	7,170
5149	Other Taxes	65	Hazardous Substance	7	1,141,759	996,862	6,980
5149	Business & Occupation	72	Financial Business Services	4	117,464	117,464	1,995
5153	State Sales Tax	1	Retail Sales Tax	36	3,993,211	2,027,984	131,817
5153	Business & Occupation	2	Retailing	36	3,993,211	2,715,464	12,785
5153	Business & Occupation	3	Wholesaling	61	189,169,733	129,619,672	655,872
5153	Business & Occupation	4	Service & Other Activities	43	22,646,135	22,536,615	471,014
5153	State Use Tax	5	Use Tax	26	2,128,486	2,128,486	138,353
5153	Business & Occupation	7	Manufacturing	5	6,370,982	6,370,982	32,238
5153	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,918,696	1,293,200	24,816
5153	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	431,142	431,142	2,181
5153	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5153	Public Utility Tax	13	Other Public Service	4	241,580	241,321	4,986
5153	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	60	2,409,171,505	2,014,723,708	221,621
5153	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5153	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	405,012	405,012	2,049
5153	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5153	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	297,151	297,151	428
5153	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5153	Other Taxes	36	Litter Tax	11	21,321,739	21,321,739	3,198
5153	Business & Occupation	58	Selected Business Services	D	D	D	D
5153	Other Taxes	65	Hazardous Substance	3	173,739	173,739	1,217
5154	State Sales Tax	1	Retail Sales Tax	38	3,039,186	2,813,916	182,908
5154	Business & Occupation	2	Retailing	38	3,039,186	2,283,831	10,758
5154	Business & Occupation	3	Wholesaling	26	3,650,359	1,176,928	5,959
5154	Business & Occupation	4	Service & Other Activities	11	2,922,506	2,922,506	61,082
5154	State Use Tax	5	Use Tax	5	74,445	74,445	4,840
5154	Business & Occupation	6	Internal Distribution	D	D	D	D
5154	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5154	Other Taxes	36	Litter Tax	D	D	D	D
5154	Business & Occupation	58	Selected Business Services	D	D	D	D
5159	State Sales Tax	1	Retail Sales Tax	29	2,868,713	2,408,518	156,552
5159	Business & Occupation	2	Retailing	29	2,868,713	2,739,991	12,906
5159	Business & Occupation	3	Wholesaling	21	109,976,052	25,828,186	130,688
5159	Business & Occupation	4	Service & Other Activities	15	1,455,892	1,014,018	21,195
5159	State Use Tax	5	Use Tax	10	446,527	446,527	29,027
5159	Business & Occupation	7	Manufacturing	D	D	D	D
5159	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5159	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5159	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5159	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,091,097	1,091,097	5,522
5159	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5159	Other Taxes	36	Litter Tax	D	D	D	D
5159	Business & Occupation	58	Selected Business Services	D	D	D	D
5162	State Sales Tax	1	Retail Sales Tax	85	30,770,736	11,794,091	766,623
5162	Business & Occupation	2	Retailing	85	30,772,245	17,506,645	82,445
5162	Business & Occupation	3	Wholesaling	107	273,643,442	184,826,918	935,225
5162	Business & Occupation	4	Service & Other Activities	22	1,432,864	1,028,145	21,485

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5162	State Use Tax	5	Use Tax	31	5,701,978	5,701,978	374,860
5162	Business & Occupation	6	Internal Distribution	D	D	D	D
5162	Business & Occupation	7	Manufacturing	36	115,780,772	113,085,669	572,220
5162	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5162	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	3,566,528	3,402,248	17,214
5162	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5162	Other Taxes	36	Litter Tax	6	18,725,933	18,725,933	2,809
5162	Business & Occupation	58	Selected Business Services	D	D	D	D
5162	Other Taxes	65	Hazardous Substance	D	D	D	D
5169	State Sales Tax	1	Retail Sales Tax	244	220,128,867	164,512,446	10,696,568
5169	Business & Occupation	2	Retailing	244	220,139,454	181,319,245	854,547
5169	Business & Occupation	3	Wholesaling	277	1,481,382,772	1,382,560,435	7,003,396
5169	Business & Occupation	4	Service & Other Activities	31	4,931,598	4,801,270	100,350
5169	State Use Tax	5	Use Tax	62	12,616,686	12,616,686	820,080
5169	Business & Occupation	6	Internal Distribution	4	593,963	593,963	3,006
5169	Business & Occupation	7	Manufacturing	40	298,134,647	294,409,878	1,489,708
5169	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5169	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5169	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5169	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5169	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5169	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5169	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	3,684,599	3,684,599	18,646
5169	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5169	Other Taxes	36	Litter Tax	30	335,919,831	335,919,831	50,388
5169	Business & Occupation	58	Selected Business Services	D	D	D	D
5169	Other Taxes	65	Hazardous Substance	41	134,393,800	134,393,800	940,759
5169	Business & Occupation	72	Financial Business Services	3	170,382	170,382	2,897
5171	State Sales Tax	1	Retail Sales Tax	38	337,071,327	73,774,670	4,795,365
5171	Business & Occupation	2	Retailing	38	337,071,328	264,416,956	1,245,403
5171	Business & Occupation	3	Wholesaling	35	1,111,325,295	788,268,165	3,929,496
5171	Business & Occupation	4	Service & Other Activities	24	2,813,422	2,684,550	56,119

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5171	State Use Tax	5	Use Tax	19	9,182,406	9,182,406	596,861
5171	Business & Occupation	6	Internal Distribution	D	D	D	D
5171	Business & Occupation	7	Manufacturing	D	D	D	D
5171	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5171	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5171	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5171	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5171	Public Utility Tax	13	Other Public Service	D	D	D	D
5171	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	1,684,880	1,684,880	8,524
5171	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5171	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5171	Other Taxes	36	Litter Tax	11	13,469,910	13,469,910	2,020
5171	Business & Occupation	58	Selected Business Services	D	D	D	D
5171	Other Taxes	65	Hazardous Substance	15	1,723,663,529	1,359,147,926	9,637,740
5171	Business & Occupation	72	Financial Business Services	5	654,935	654,935	11,132
5172	State Sales Tax	1	Retail Sales Tax	188	1,127,751,871	175,461,865	11,405,558
5172	Business & Occupation	2	Retailing	191	1,133,286,359	807,604,728	3,803,826
5172	Business & Occupation	3	Wholesaling	176	3,743,671,851	3,123,367,409	15,785,661
5172	Business & Occupation	4	Service & Other Activities	76	30,719,261	30,544,326	638,376
5172	State Use Tax	5	Use Tax	69	11,457,989	11,457,989	745,757
5172	Business & Occupation	6	Internal Distribution	9	83,749,408	83,749,408	423,772
5172	Business & Occupation	7	Manufacturing	11	1,259,688,779	1,259,392,861	6,372,525
5172	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	2,677,248	1,507,587	29,033
5172	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5172	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	690,943	476,799	3,061
5172	Public Utility Tax	13	Other Public Service	D	D	D	D
5172	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5172	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	1,138,438	1,138,438	5,762
5172	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	25,727,218	22,312,633	112,901

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5172	Other Taxes	20	Tobacco Products	D	D	D	D
5172	Other Taxes	36	Litter Tax	26	32,604,640	32,604,640	4,969
5172	Business & Occupation	58	Selected Business Services	D	D	D	D
5172	Other Taxes	65	Hazardous Substance	57	3,766,853,447	3,279,889,297	22,933,552
5172	Business & Occupation	72	Financial Business Services	3	4,013	4,013	69
5181	State Sales Tax	1	Retail Sales Tax	68	11,838,962	11,557,666	751,259
5181	Business & Occupation	2	Retailing	67	11,415,447	11,339,126	53,412
5181	Business & Occupation	3	Wholesaling	94	571,371,385	550,820,049	2,787,157
5181	Business & Occupation	4	Service & Other Activities	8	391,846	391,846	8,198
5181	State Use Tax	5	Use Tax	37	11,579,390	11,579,390	752,669
5181	Business & Occupation	6	Internal Distribution	D	D	D	D
5181	Business & Occupation	7	Manufacturing	11	281,782,644	264,833,611	1,340,057
5181	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5181	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5181	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5181	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	7,284,807	7,284,807	36,865
5181	Other Taxes	36	Litter Tax	72	626,064,627	626,064,627	93,907
5181	Other Taxes	53	Carbonated Beverage Tax	39	90,986,859	90,543,517	76,423
5182	State Sales Tax	1	Retail Sales Tax	70	7,606,764	6,656,130	430,871
5182	Business & Occupation	2	Retailing	70	7,618,111	7,286,161	34,294
5182	Business & Occupation	3	Wholesaling	179	536,648,600	510,273,499	2,582,388
5182	Business & Occupation	4	Service & Other Activities	26	7,877,131	7,876,491	164,623
5182	State Use Tax	5	Use Tax	61	2,567,660	2,567,660	169,878
5182	Business & Occupation	6	Internal Distribution	3	2,386,564	2,386,564	12,076
5182	Business & Occupation	7	Manufacturing	32	20,746,722	19,181,109	98,398
5182	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	195,673	195,673	990
5182	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5182	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	418,678	418,678	2,119
5182	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	379,668	379,668	1,310
5182	Other Taxes	36	Litter Tax	87	382,425,582	382,425,582	57,553
5182	Other Taxes	53	Carbonated Beverage Tax	9	62,959,360	62,759,252	52,889
5182	Business & Occupation	58	Selected Business Services	D	D	D	D
5191	State Sales Tax	1	Retail Sales Tax	372	198,717,578	147,132,192	9,563,607
5191	Business & Occupation	2	Retailing	373	198,748,625	182,175,548	858,051

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5191	Business & Occupation	3	Wholesaling	400	1,202,226,577	825,165,721	4,175,346
5191	Business & Occupation	4	Service & Other Activities	128	30,272,872	24,419,784	510,377
5191	State Use Tax	5	Use Tax	97	5,204,008	5,204,008	338,277
5191	Business & Occupation	6	Internal Distribution	9	6,541,523	6,541,523	33,100
5191	Business & Occupation	7	Manufacturing	29	56,461,809	55,079,763	278,704
5191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	4,575,145	2,893,286	55,716
5191	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	728,637	728,637	3,686
5191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5191	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5191	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	42	312,695,989	300,742,288	33,072
5191	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5191	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	25,590,955	20,454,523	103,501
5191	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5191	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5191	Other Taxes	20	Tobacco Products	D	D	D	D
5191	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	48,103,094	47,581,217	164,155
5191	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5191	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5191	Other Taxes	36	Litter Tax	58	70,845,229	70,845,229	10,628
5191	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5191	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5191	Business & Occupation	58	Selected Business Services	4	80,148	80,043	2,002
5191	Other Taxes	64	Refuse Collection	D	D	D	D
5191	Other Taxes	65	Hazardous Substance	38	119,576,850	117,498,504	822,488

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5191	Business & Occupation	72	Financial Business Services	3	72,926	72,926	1,242
5192	State Sales Tax	1	Retail Sales Tax	131	54,613,896	47,471,642	3,085,656
5192	Business & Occupation	2	Retailing	130	54,438,669	34,192,627	161,047
5192	Business & Occupation	3	Wholesaling	106	257,539,674	200,822,513	1,025,286
5192	Business & Occupation	4	Service & Other Activities	37	7,882,531	5,451,337	113,930
5192	State Use Tax	5	Use Tax	28	2,195,695	2,195,695	143,362
5192	Business & Occupation	6	Internal Distribution	D	D	D	D
5192	Business & Occupation	7	Manufacturing	6	5,704,504	5,704,504	28,864
5192	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5192	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	4,695,364	4,655,953	23,558
5192	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5192	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	1,162,490	1,069,532	5,412
5192	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5192	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5192	Other Taxes	36	Litter Tax	20	74,317,520	74,317,520	10,802
5192	Business & Occupation	58	Selected Business Services	3	129,219	105,194	2,631
5192	Business & Occupation	72	Financial Business Services	D	D	D	D
5193	State Sales Tax	1	Retail Sales Tax	147	20,266,672	18,729,333	1,217,417
5193	Business & Occupation	2	Retailing	148	20,260,371	18,777,803	88,448
5193	Business & Occupation	3	Wholesaling	198	208,994,048	129,452,832	655,032
5193	Business & Occupation	4	Service & Other Activities	30	1,405,715	1,367,388	28,580
5193	State Use Tax	5	Use Tax	24	509,319	509,319	35,297
5193	Business & Occupation	7	Manufacturing	14	29,998,890	29,442,853	148,984
5193	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5193	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5193	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5193	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5193	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5193	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5193	Other Taxes	20	Tobacco Products	D	D	D	D
5193	Other Taxes	36	Litter Tax	5	17,418,344	17,418,344	2,613
5193	Business & Occupation	58	Selected Business Services	8	37,518	37,518	939
5193	Public Utility Tax	60	Water Distribution	D	D	D	D
5193	Other Taxes	65	Hazardous Substance	D	D	D	D
5193	Business & Occupation	72	Financial Business Services	D	D	D	D
5194	State Sales Tax	1	Retail Sales Tax	5	112,926	109,622	7,127
5194	Business & Occupation	2	Retailing	5	112,926	110,143	519
5194	Business & Occupation	3	Wholesaling	35	642,388,422	616,024,894	3,117,090
5194	Business & Occupation	4	Service & Other Activities	D	D	D	D
5194	State Use Tax	5	Use Tax	9	10,861,375	10,861,375	705,989
5194	Business & Occupation	6	Internal Distribution	D	D	D	D
5194	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5194	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5194	Other Taxes	20	Tobacco Products	16	6,552,539	5,729,677	2,752,900
5194	Other Taxes	36	Litter Tax	20	615,661,608	615,661,608	92,348
5194	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5194	Other Taxes	54	Syrup Tax	D	D	D	D
5194	Other Taxes	65	Hazardous Substance	D	D	D	D
5198	State Sales Tax	1	Retail Sales Tax	55	14,059,578	13,485,010	876,528
5198	Business & Occupation	2	Retailing	55	14,311,190	13,874,578	65,340
5198	Business & Occupation	3	Wholesaling	66	165,446,318	154,742,859	782,997
5198	Business & Occupation	4	Service & Other Activities	12	1,099,578	1,045,850	21,852
5198	State Use Tax	5	Use Tax	13	797,253	797,253	51,821
5198	Business & Occupation	6	Internal Distribution	6	4,622,875	4,622,875	23,390
5198	Business & Occupation	7	Manufacturing	11	32,792,067	32,435,877	164,144
5198	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5198	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5198	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	1,456,807	1,456,807	7,373
5198	Other Taxes	36	Litter Tax	3	3,831,840	3,831,840	575
5198	Other Taxes	65	Hazardous Substance	6	3,060,538	3,060,538	21,426
5198	Business & Occupation	72	Financial Business Services	D	D	D	D
5199	State Sales Tax	1	Retail Sales Tax	839	148,552,873	96,595,822	6,279,064
5199	Business & Occupation	2	Retailing	842	147,749,988	101,787,496	479,459

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5199	Business & Occupation	3	Wholesaling	1,046	1,165,265,345	311,349,334	1,575,279
5199	Business & Occupation	4	Service & Other Activities	306	37,443,710	33,623,020	702,955
5199	State Use Tax	5	Use Tax	144	5,450,886	5,450,886	354,577
5199	Business & Occupation	6	Internal Distribution	7	423,411	423,411	2,144
5199	Business & Occupation	7	Manufacturing	127	110,596,708	106,404,425	538,416
5199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	132,912	118,339	2,278
5199	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	951,503	951,308	4,813
5199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5199	Business & Occupation	14	Insurance Agents/Brokers	4	209,054	186,942	2,011
5199	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	15,300,946	4,565,699	503
5199	Business & Occupation	16	Extracting, Extracting for Hire	5	184,500	184,500	933
5199	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	29	6,037,376	5,937,247	30,044
5199	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	17	2,565,207	2,542,793	9,633
5199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	188,461	25,608	130
5199	Other Taxes	20	Tobacco Products	D	D	D	D
5199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	1,396,510	1,396,510	4,816
5199	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	18,078	18,078	53
5199	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5199	Other Taxes	36	Litter Tax	51	65,645,565	65,645,565	9,844
5199	Business & Occupation	58	Selected Business Services	61	5,278,216	4,703,095	117,583
5199	Other Taxes	65	Hazardous Substance	5	7,958,371	7,958,371	55,708
5199	Business & Occupation	72	Financial Business Services	15	1,973,169	954,122	16,223
5211	State Sales Tax	1	Retail Sales Tax	854	1,054,679,010	1,004,164,339	65,306,446
5211	Business & Occupation	2	Retailing	852	1,055,220,729	1,022,247,919	4,814,336
5211	Business & Occupation	3	Wholesaling	759	916,173,851	691,597,821	3,495,974

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5211	Business & Occupation	4	Service & Other Activities	249	6,269,656	5,873,376	123,102
5211	State Use Tax	5	Use Tax	239	18,059,926	18,059,926	1,185,779
5211	Business & Occupation	6	Internal Distribution	15	12,795,879	12,795,879	64,747
5211	Business & Occupation	7	Manufacturing	75	144,193,048	136,439,772	690,375
5211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,026,940	186,620	3,527
5211	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	435,223	435,223	2,200
5211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	9,741,664	9,741,664	49,297
5211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	554,126	554,126	7,963
5211	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	68,150	68,150	7
5211	Business & Occupation	16	Extracting, Extracting for Hire	11	7,759,938	7,759,938	39,263
5211	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	43	13,447,593	13,438,417	67,997
5211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	294,764	294,764	1,492
5211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,710,785	1,710,785	5,902
5211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5211	Other Taxes	36	Litter Tax	19	15,976,478	15,976,478	2,394
5211	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5211	Business & Occupation	58	Selected Business Services	20	688,067	655,673	16,392
5211	Other Taxes	65	Hazardous Substance	9	107,204	107,204	754
5211	Business & Occupation	72	Financial Business Services	14	234,429	231,359	3,932
5231	State Sales Tax	1	Retail Sales Tax	234	138,770,447	135,167,394	8,850,331
5231	Business & Occupation	2	Retailing	234	138,715,539	136,142,221	641,244
5231	Business & Occupation	3	Wholesaling	213	133,355,056	127,613,537	645,731
5231	Business & Occupation	4	Service & Other Activities	38	445,289	338,288	7,068
5231	State Use Tax	5	Use Tax	42	1,157,499	1,157,499	75,236
5231	Business & Occupation	6	Internal Distribution	8	1,899,896	1,899,896	9,614
5231	Business & Occupation	7	Manufacturing	8	10,103,286	10,062,994	50,913

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	244,669	244,669	1,238
5231	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5231	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	804,658	804,658	4,073
5231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5231	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5231	Other Taxes	36	Litter Tax	4	1,650,577	1,650,577	248
5231	Business & Occupation	58	Selected Business Services	D	D	D	D
5231	Other Taxes	65	Hazardous Substance	12	3,187,812	3,187,812	22,318
5231	Business & Occupation	72	Financial Business Services	3	4,417	4,417	76
5251	State Sales Tax	1	Retail Sales Tax	620	1,038,699,648	986,386,894	64,118,840
5251	Business & Occupation	2	Retailing	621	1,040,002,691	1,023,425,018	4,820,552
5251	Business & Occupation	3	Wholesaling	414	97,731,003	87,534,529	443,728
5251	Business & Occupation	4	Service & Other Activities	147	4,192,964	4,079,775	85,267
5251	State Use Tax	5	Use Tax	162	9,118,521	9,118,521	593,337
5251	Business & Occupation	6	Internal Distribution	14	63,735,222	63,735,222	322,495
5251	Business & Occupation	7	Manufacturing	15	1,889,581	1,887,597	9,558
5251	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5251	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5251	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	15,796	15,796	80
5251	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5251	Public Utility Tax	13	Other Public Service	D	D	D	D
5251	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5251	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5251	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5251	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	30	557,431	557,431	2,818

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5251	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	161,669	159,791	812
5251	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
5251	Other Taxes	36	Litter Tax	73	24,665,703	24,665,703	3,699
5251	Other Taxes	53	Carbonated Beverage Tax	4	102,764	102,720	86
5251	Business & Occupation	58	Selected Business Services	11	2,442,451	2,442,451	61,060
5251	Other Taxes	65	Hazardous Substance	75	2,870,041	2,870,041	20,087
5251	Business & Occupation	72	Financial Business Services	9	24,525	24,525	416
5261	State Sales Tax	1	Retail Sales Tax	1,093	182,721,990	171,985,578	11,179,075
5261	Business & Occupation	2	Retailing	1,095	183,376,127	179,244,655	844,268
5261	Business & Occupation	3	Wholesaling	583	113,394,796	95,177,367	481,598
5261	Business & Occupation	4	Service & Other Activities	117	3,409,787	3,300,903	68,990
5261	State Use Tax	5	Use Tax	149	1,068,256	1,068,256	70,669
5261	Business & Occupation	6	Internal Distribution	9	978,119	978,119	4,949
5261	Business & Occupation	7	Manufacturing	14	3,961,527	3,961,527	20,046
5261	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	1,840,167	934,627	18,032
5261	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5261	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5261	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	922,476	922,476	5,923
5261	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	695,204	695,142	75
5261	Business & Occupation	16	Extracting, Extracting for Hire	12	971,062	971,062	4,914
5261	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	513,586	513,586	2,600
5261	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5261	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5261	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	99,120	99,120	343
5261	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5261	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
5261	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5261	Other Taxes	36	Litter Tax	56	10,347,721	10,347,721	1,559
5261	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5261	Business & Occupation	58	Selected Business Services	20	229,655	227,911	5,698
5261	Other Taxes	64	Refuse Collection	D	D	D	D
5261	Other Taxes	65	Hazardous Substance	9	105,948	105,948	742
5261	Business & Occupation	72	Financial Business Services	4	5,698,563	5,698,563	96,876
5271	State Sales Tax	1	Retail Sales Tax	132	250,707,154	21,048,221	1,368,165
5271	Business & Occupation	2	Retailing	138	279,470,408	261,420,044	1,231,303
5271	Business & Occupation	3	Wholesaling	65	89,115,142	88,746,597	449,055
5271	Business & Occupation	4	Service & Other Activities	59	3,746,911	3,676,475	76,844
5271	State Use Tax	5	Use Tax	21	1,028,499	1,028,499	71,773
5271	Business & Occupation	6	Internal Distribution	D	D	D	D
5271	Business & Occupation	7	Manufacturing	3	46,198,718	46,198,718	233,767
5271	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5271	Business & Occupation	14	Insurance Agents/Brokers	7	37,866	37,855	318
5271	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5271	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5271	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5271	Business & Occupation	58	Selected Business Services	D	D	D	D
5271	Public Utility Tax	60	Water Distribution	D	D	D	D
5271	Business & Occupation	72	Financial Business Services	9	217,507	217,507	3,698
5311	State Sales Tax	1	Retail Sales Tax	30	3,280,739,839	3,075,612,681	199,914,827
5311	Business & Occupation	2	Retailing	30	3,284,219,643	3,166,021,563	14,911,965
5311	Business & Occupation	3	Wholesaling	4	10,894,346	10,894,346	55,126
5311	Business & Occupation	4	Service & Other Activities	15	30,252,373	30,252,373	632,284
5311	State Use Tax	5	Use Tax	14	28,419,823	28,419,823	1,847,286
5311	Business & Occupation	6	Internal Distribution	D	D	D	D
5311	Business & Occupation	7	Manufacturing	D	D	D	D
5311	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5311	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5311	Other Taxes	36	Litter Tax	6	137,641,417	137,641,417	20,648
5311	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5311	Other Taxes	65	Hazardous Substance	D	D	D	D
5331	State Sales Tax	1	Retail Sales Tax	132	1,557,850,430	958,182,327	62,281,854
5331	Business & Occupation	2	Retailing	132	1,557,850,440	1,557,167,517	7,334,266
5331	Business & Occupation	3	Wholesaling	31	148,647,047	137,718,723	696,864
5331	Business & Occupation	4	Service & Other Activities	15	34,584,333	29,697,425	620,670
5331	State Use Tax	5	Use Tax	31	5,066,434	5,066,434	329,329
5331	Business & Occupation	6	Internal Distribution	D	D	D	D
5331	Business & Occupation	7	Manufacturing	D	D	D	D
5331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5331	Other Taxes	20	Tobacco Products	D	D	D	D
5331	Other Taxes	36	Litter Tax	38	837,311,595	837,311,595	125,598
5331	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5331	Business & Occupation	58	Selected Business Services	D	D	D	D
5331	Other Taxes	65	Hazardous Substance	D	D	D	D
5399	State Sales Tax	1	Retail Sales Tax	230	710,371,016	561,236,756	36,480,391
5399	Business & Occupation	2	Retailing	224	708,195,638	698,294,080	3,288,967
5399	Business & Occupation	3	Wholesaling	74	64,751,775	58,718,026	297,124
5399	Business & Occupation	4	Service & Other Activities	67	2,171,184	2,164,131	45,223
5399	State Use Tax	5	Use Tax	78	9,842,249	9,842,249	639,776
5399	Business & Occupation	6	Internal Distribution	D	D	D	D
5399	Business & Occupation	7	Manufacturing	D	D	D	D
5399	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5399	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5399	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5399	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	75,198	75,198	381
5399	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5399	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5399	Other Taxes	36	Litter Tax	75	324,549,895	324,549,895	48,682
5399	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5399	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5399	Business & Occupation	58	Selected Business Services	4	602,169	602,169	15,054
5399	Other Taxes	64	Refuse Collection	D	D	D	D
5399	Other Taxes	65	Hazardous Substance	13	4,362,535	4,362,535	30,535
5399	Business & Occupation	72	Financial Business Services	3	19,427	19,427	332
5411	State Sales Tax	1	Retail Sales Tax	2,875	10,235,837,705	3,620,234,882	235,419,090
5411	Business & Occupation	2	Retailing	2,881	10,237,611,353	9,916,047,650	46,706,494
5411	Business & Occupation	3	Wholesaling	229	397,721,195	289,940,623	1,463,271
5411	Business & Occupation	4	Service & Other Activities	1,535	86,285,998	83,448,640	1,754,134
5411	State Use Tax	5	Use Tax	764	53,111,331	53,111,331	3,522,197
5411	Business & Occupation	6	Internal Distribution	10	81,390,311	81,390,311	411,836
5411	Business & Occupation	7	Manufacturing	9	50,652,840	50,652,028	256,296
5411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5411	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5411	Public Utility Tax	13	Other Public Service	D	D	D	D
5411	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	30,474,385	30,474,385	154,202
5411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,790	1,790	9
5411	Other Taxes	20	Tobacco Products	8	2,898,096	2,898,096	1,395,437
5411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	3,459,073	3,459,073	11,932
5411	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5411	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	40,487,744	22,790,489	32,812
5411	Other Taxes	36	Litter Tax	1,865	8,102,622,805	8,102,622,805	1,215,953
5411	Other Taxes	53	Carbonated Beverage Tax	17	1,030,887,069	1,029,840,527	865,943
5411	Other Taxes	54	Syrup Tax	3	14,086	14,058	11,340

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5411	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5411	Business & Occupation	58	Selected Business Services	21	2,569,497	2,569,497	64,237
5411	Public Utility Tax	60	Water Distribution	D	D	D	D
5411	Other Taxes	65	Hazardous Substance	45	9,617,069	9,617,069	67,322
5411	Business & Occupation	72	Financial Business Services	21	190,342	190,342	3,237
5421	State Sales Tax	1	Retail Sales Tax	258	53,429,960	14,175,088	922,632
5421	Business & Occupation	2	Retailing	263	54,950,886	54,099,834	254,825
5421	Business & Occupation	3	Wholesaling	134	89,846,501	29,421,500	148,882
5421	Business & Occupation	4	Service & Other Activities	31	3,307,793	3,271,955	68,384
5421	State Use Tax	5	Use Tax	17	175,891	175,891	11,543
5421	Business & Occupation	6	Internal Distribution	D	D	D	D
5421	Business & Occupation	7	Manufacturing	10	4,291,593	4,275,107	21,633
5421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	66,599	64,157	1,236
5421	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	283,431	283,431	1,436
5421	Public Utility Tax	13	Other Public Service	D	D	D	D
5421	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5421	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5421	Business & Occupation	16	Extracting, Extracting for Hire	5	627,926	627,926	3,178
5421	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	79,313	79,313	401
5421	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5421	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	8	7,512,158	7,512,158	10,815
5421	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	46	106,202,170	86,958,206	125,218
5421	Other Taxes	36	Litter Tax	125	109,048,501	109,048,501	16,359
5421	Business & Occupation	58	Selected Business Services	D	D	D	D
5421	Business & Occupation	72	Financial Business Services	3	37,634	37,020	629
5431	State Sales Tax	1	Retail Sales Tax	281	43,029,614	13,745,426	893,457
5431	Business & Occupation	2	Retailing	285	43,113,635	41,773,025	196,759
5431	Business & Occupation	3	Wholesaling	92	54,654,232	31,216,487	157,961
5431	Business & Occupation	4	Service & Other Activities	49	4,861,021	4,833,538	101,015

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5431	State Use Tax	5	Use Tax	30	458,925	458,925	29,834
5431	Business & Occupation	7	Manufacturing	D	D	D	D
5431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	961,230	98,601	1,877
5431	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	312,087	312,087	1,579
5431	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5431	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5431	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	1,863,812	1,863,812	9,432
5431	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	4,418,587	4,418,587	15,243
5431	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5431	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5431	Other Taxes	36	Litter Tax	77	40,406,454	40,406,454	6,067
5431	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5431	Business & Occupation	58	Selected Business Services	4	7,057	7,057	177
5441	State Sales Tax	1	Retail Sales Tax	146	22,060,115	7,203,328	468,218
5441	Business & Occupation	2	Retailing	151	32,884,641	32,094,179	150,503
5441	Business & Occupation	3	Wholesaling	49	84,895,026	80,021,742	404,910
5441	Business & Occupation	4	Service & Other Activities	16	858,801	856,656	17,905
5441	State Use Tax	5	Use Tax	19	444,380	444,380	32,576
5441	Business & Occupation	6	Internal Distribution	D	D	D	D
5441	Business & Occupation	7	Manufacturing	10	4,780,134	4,558,143	25,036
5441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5441	Other Taxes	36	Litter Tax	66	36,116,693	36,116,693	5,518
5441	Business & Occupation	58	Selected Business Services	D	D	D	D
5451	State Sales Tax	1	Retail Sales Tax	45	19,752,288	5,773,451	375,272
5451	Business & Occupation	2	Retailing	47	20,332,241	18,021,047	85,279
5451	Business & Occupation	3	Wholesaling	25	7,107,656	5,763,446	29,165
5451	Business & Occupation	4	Service & Other Activities	8	5,038,623	5,007,446	104,654
5451	State Use Tax	5	Use Tax	6	211,289	211,289	13,733

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5451	Business & Occupation	6	Internal Distribution	D	D	D	D
5451	Business & Occupation	7	Manufacturing	D	D	D	D
5451	Other Taxes	36	Litter Tax	23	32,466,314	32,466,314	4,869
5451	Business & Occupation	58	Selected Business Services	D	D	D	D
5461	State Sales Tax	1	Retail Sales Tax	375	73,271,477	35,384,527	2,301,021
5461	Business & Occupation	2	Retailing	378	73,400,137	72,783,067	342,801
5461	Business & Occupation	3	Wholesaling	215	53,437,395	51,320,054	259,688
5461	Business & Occupation	4	Service & Other Activities	14	1,028,481	981,110	20,504
5461	State Use Tax	5	Use Tax	41	739,933	739,933	48,088
5461	Business & Occupation	6	Internal Distribution	9	1,475,190	1,475,190	7,461
5461	Business & Occupation	7	Manufacturing	32	8,365,435	8,271,111	41,854
5461	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5461	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5461	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5461	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5461	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	526,658	526,658	2,665
5461	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	455,727	455,727	1,572
5461	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5461	Other Taxes	36	Litter Tax	174	77,124,267	77,124,267	11,681
5461	Business & Occupation	58	Selected Business Services	4	69,360	69,360	1,735
5499	State Sales Tax	1	Retail Sales Tax	551	116,667,210	71,463,398	4,645,128
5499	Business & Occupation	2	Retailing	557	117,164,555	111,546,797	525,401
5499	Business & Occupation	3	Wholesaling	181	105,790,575	82,219,540	416,959
5499	Business & Occupation	4	Service & Other Activities	103	2,796,001	2,794,228	58,400
5499	State Use Tax	5	Use Tax	122	2,236,906	2,236,906	147,915
5499	Business & Occupation	6	Internal Distribution	6	1,111,362	1,111,362	5,620
5499	Business & Occupation	7	Manufacturing	14	13,367,940	11,628,511	58,840
5499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5499	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5499	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5499	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5499	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5499	Other Taxes	20	Tobacco Products	D	D	D	D
5499	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	54,840,830	51,680,824	178,299
5499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,190	3,190	9
5499	Other Taxes	36	Litter Tax	145	133,726,833	133,726,833	20,055
5499	Other Taxes	53	Carbonated Beverage Tax	4	983,478	982,895	825
5499	Business & Occupation	58	Selected Business Services	12	150,448	150,448	3,762
5499	Other Taxes	65	Hazardous Substance	D	D	D	D
5511	State Sales Tax	1	Retail Sales Tax	633	6,326,234,149	4,606,178,383	299,402,065
5511	Business & Occupation	2	Retailing	633	6,324,042,704	6,101,280,402	28,736,252
5511	Business & Occupation	3	Wholesaling	585	1,751,574,082	1,642,874,654	8,312,927
5511	Business & Occupation	4	Service & Other Activities	390	127,984,411	127,334,875	2,661,332
5511	State Use Tax	5	Use Tax	334	24,413,161	24,413,161	1,588,992
5511	Business & Occupation	6	Internal Distribution	18	4,966,981	4,966,981	25,133
5511	Business & Occupation	7	Manufacturing	3	2,298,468	2,298,468	11,630
5511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5511	Business & Occupation	14	Insurance Agents/Brokers	281	45,541,344	45,482,710	390,650
5511	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	1,217,493	1,217,493	135
5511	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	27	4,509,918	4,509,918	22,819
5511	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	128,688	128,688	488
5511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	64,904,671	60,042,379	303,824
5511	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	104,509	104,509	299
5511	Other Taxes	36	Litter Tax	5	2,077,791	2,077,791	311
5511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5511	Business & Occupation	58	Selected Business Services	9	392,197	392,197	9,802

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5511	Other Taxes	65	Hazardous Substance	D	D	D	D
5511	Business & Occupation	72	Financial Business Services	31	5,404,243	5,404,243	91,870
5521	State Sales Tax	1	Retail Sales Tax	927	623,966,402	467,560,106	30,393,097
5521	Business & Occupation	2	Retailing	927	624,383,751	584,798,803	2,754,706
5521	Business & Occupation	3	Wholesaling	697	258,224,682	238,909,944	1,209,588
5521	Business & Occupation	4	Service & Other Activities	185	22,346,272	21,417,639	447,764
5521	State Use Tax	5	Use Tax	82	3,475,625	3,475,625	226,761
5521	Business & Occupation	6	Internal Distribution	10	387,394	387,394	1,961
5521	Business & Occupation	7	Manufacturing	3	100,807	100,807	510
5521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5521	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5521	Business & Occupation	14	Insurance Agents/Brokers	29	2,386,107	2,386,107	20,962
5521	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	35,768	35,768	4
5521	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	26	929,830	929,830	4,707
5521	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	7,850,843	6,916,673	34,999
5521	Other Taxes	36	Litter Tax	3	591,686	591,686	88
5521	Business & Occupation	58	Selected Business Services	8	205,018	205,018	5,125
5521	Business & Occupation	72	Financial Business Services	17	602,022	601,143	10,215
5531	State Sales Tax	1	Retail Sales Tax	1,060	831,880,172	769,607,825	50,026,903
5531	Business & Occupation	2	Retailing	1,061	832,655,127	805,178,292	3,792,597
5531	Business & Occupation	3	Wholesaling	898	522,596,499	413,486,562	2,092,351
5531	Business & Occupation	4	Service & Other Activities	285	16,407,629	15,823,190	330,679
5531	State Use Tax	5	Use Tax	298	6,538,306	6,538,306	426,825
5531	Business & Occupation	6	Internal Distribution	29	9,171,830	9,171,830	46,411
5531	Business & Occupation	7	Manufacturing	23	5,115,893	5,053,729	25,571
5531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	169,687	133,787	2,569
5531	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	143,758	143,758	727

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5531	Business & Occupation	14	Insurance Agents/Brokers	4	82,052	82,052	713
5531	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	10,164	10,138	0
5531	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5531	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	49	2,155,991	2,154,327	10,898
5531	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	40	5,984,880	5,822,000	29,459
5531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5531	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5531	Other Taxes	36	Litter Tax	37	10,980,936	10,980,936	1,647
5531	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5531	Business & Occupation	58	Selected Business Services	12	161,894	132,164	3,300
5531	Other Taxes	65	Hazardous Substance	29	4,551,053	4,551,053	31,856
5531	Business & Occupation	72	Financial Business Services	16	284,012	284,012	4,831
5541	State Sales Tax	1	Retail Sales Tax	1,113	2,085,316,524	382,741,259	24,879,427
5541	Business & Occupation	2	Retailing	1,116	2,096,804,953	1,579,556,125	7,439,175
5541	Business & Occupation	3	Wholesaling	375	762,121,607	566,944,986	2,868,741
5541	Business & Occupation	4	Service & Other Activities	409	13,146,745	11,541,961	243,270
5541	State Use Tax	5	Use Tax	197	4,476,377	4,476,377	299,902
5541	Business & Occupation	6	Internal Distribution	9	1,512,279	1,512,279	7,652
5541	Business & Occupation	7	Manufacturing	7	4,029,082	4,028,379	20,384
5541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	752,397	752,397	14,493
5541	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5541	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5541	Business & Occupation	16	Extracting, Extracting for Hire	3	111,131	111,131	563
5541	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	640,187	640,187	3,240
5541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	26,404,815	26,404,815	133,610
5541	Other Taxes	36	Litter Tax	499	237,921,099	237,921,099	35,784
5541	Other Taxes	54	Syrup Tax	D	D	D	D
5541	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5541	Business & Occupation	58	Selected Business Services	8	37,895	37,895	946
5541	Public Utility Tax	60	Water Distribution	D	D	D	D
5541	Other Taxes	63	Tire Tax	D	D	D	D
5541	Other Taxes	64	Refuse Collection	D	D	D	D
5541	Other Taxes	65	Hazardous Substance	20	218,167,307	200,283,274	1,401,980
5541	Business & Occupation	72	Financial Business Services	6	65,876	65,876	1,121
5551	State Sales Tax	1	Retail Sales Tax	409	348,093,885	241,847,790	15,720,166
5551	Business & Occupation	2	Retailing	409	348,215,586	243,832,626	1,153,390
5551	Business & Occupation	3	Wholesaling	256	69,777,057	50,219,935	253,606
5551	Business & Occupation	4	Service & Other Activities	181	14,487,929	14,223,443	299,226
5551	State Use Tax	5	Use Tax	84	1,900,302	1,900,302	124,945
5551	Business & Occupation	6	Internal Distribution	D	D	D	D
5551	Business & Occupation	7	Manufacturing	36	10,268,674	10,160,830	51,425
5551	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5551	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5551	Public Utility Tax	13	Other Public Service	D	D	D	D
5551	Business & Occupation	14	Insurance Agents/Brokers	7	788,270	788,270	7,459
5551	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	29,095	22,810	2
5551	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	372,407	372,407	1,883
5551	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5551	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	14,784,245	12,974,160	65,644
5551	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5551	Other Taxes	36	Litter Tax	11	7,408,870	7,408,870	1,111
5551	Business & Occupation	58	Selected Business Services	17	342,448	342,448	8,564

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5551	Other Taxes	65	Hazardous Substance	3	86,940	86,940	610
5551	Business & Occupation	72	Financial Business Services	4	35,851	35,851	611
5561	State Sales Tax	1	Retail Sales Tax	154	331,155,845	205,861,415	13,381,010
5561	Business & Occupation	2	Retailing	158	335,222,602	308,335,085	1,452,259
5561	Business & Occupation	3	Wholesaling	118	58,720,424	55,862,454	282,669
5561	Business & Occupation	4	Service & Other Activities	62	5,235,038	5,225,998	109,205
5561	State Use Tax	5	Use Tax	29	583,565	583,565	37,941
5561	Business & Occupation	6	Internal Distribution	D	D	D	D
5561	Business & Occupation	7	Manufacturing	5	3,013,199	2,982,017	15,089
5561	Business & Occupation	14	Insurance Agents/Brokers	18	1,082,474	1,082,333	9,754
5561	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	51,415	31,013	3
5561	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	13,604,683	2,248,416	11,376
5561	Other Taxes	36	Litter Tax	D	D	D	D
5561	Business & Occupation	58	Selected Business Services	5	39,498	39,498	987
5561	Business & Occupation	72	Financial Business Services	5	338,744	338,744	5,759
5571	State Sales Tax	1	Retail Sales Tax	172	159,066,307	131,273,798	8,533,082
5571	Business & Occupation	2	Retailing	172	159,380,354	148,151,105	697,936
5571	Business & Occupation	3	Wholesaling	116	94,213,481	38,466,406	194,867
5571	Business & Occupation	4	Service & Other Activities	37	786,548	778,806	16,667
5571	State Use Tax	5	Use Tax	24	162,731	162,731	12,154
5571	Business & Occupation	6	Internal Distribution	4	2,809,957	2,809,957	14,221
5571	Business & Occupation	7	Manufacturing	3	96,937	96,937	489
5571	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5571	Business & Occupation	14	Insurance Agents/Brokers	17	514,443	514,443	4,537
5571	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5571	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5571	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5571	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
5571	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5571	Other Taxes	36	Litter Tax	D	D	D	D
5571	Business & Occupation	58	Selected Business Services	3	5,733	5,733	143
5571	Business & Occupation	72	Financial Business Services	D	D	D	D
5599	State Sales Tax	1	Retail Sales Tax	72	30,800,912	22,363,945	1,453,658
5599	Business & Occupation	2	Retailing	72	30,800,913	25,606,447	120,590
5599	Business & Occupation	3	Wholesaling	48	21,042,379	16,420,089	83,088
5599	Business & Occupation	4	Service & Other Activities	22	1,428,734	1,415,839	29,584
5599	State Use Tax	5	Use Tax	17	661,101	661,101	42,972
5599	Business & Occupation	6	Internal Distribution	3	164,611	164,611	832
5599	Business & Occupation	7	Manufacturing	D	D	D	D
5599	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	6,051,904	2,565,374	12,983
5599	Other Taxes	36	Litter Tax	D	D	D	D
5611	State Sales Tax	1	Retail Sales Tax	129	79,463,162	73,989,440	4,828,979
5611	Business & Occupation	2	Retailing	129	79,449,563	76,261,113	360,389
5611	Business & Occupation	3	Wholesaling	33	11,986,205	10,301,770	52,123
5611	Business & Occupation	4	Service & Other Activities	22	235,918	235,424	4,929
5611	State Use Tax	5	Use Tax	18	207,512	207,512	14,533
5611	Business & Occupation	6	Internal Distribution	5	9,413,854	9,413,854	48,730
5611	Business & Occupation	7	Manufacturing	3	451,979	451,979	2,286
5611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5611	Other Taxes	20	Tobacco Products	D	D	D	D
5611	Other Taxes	36	Litter Tax	D	D	D	D
5611	Business & Occupation	72	Financial Business Services	D	D	D	D
5621	State Sales Tax	1	Retail Sales Tax	471	251,848,707	240,475,384	15,631,175
5621	Business & Occupation	2	Retailing	472	251,860,916	245,862,807	1,158,023
5621	Business & Occupation	3	Wholesaling	56	9,425,898	5,906,933	29,892
5621	Business & Occupation	4	Service & Other Activities	30	341,842	341,842	7,146
5621	State Use Tax	5	Use Tax	48	1,129,480	1,129,480	73,427
5621	Business & Occupation	6	Internal Distribution	3	1,105,738	1,105,738	5,596
5621	Business & Occupation	7	Manufacturing	5	2,735,284	2,510,218	12,701

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5621	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	2,745,222	2,745,222	13,891
5621	Other Taxes	36	Litter Tax	4	1,011,459	1,011,459	152
5621	Business & Occupation	58	Selected Business Services	D	D	D	D
5632	State Sales Tax	1	Retail Sales Tax	357	59,875,382	56,520,255	3,673,814
5632	Business & Occupation	2	Retailing	361	60,073,030	58,676,795	276,362
5632	Business & Occupation	3	Wholesaling	142	8,220,666	6,648,251	33,641
5632	Business & Occupation	4	Service & Other Activities	41	980,969	960,492	20,076
5632	State Use Tax	5	Use Tax	37	527,956	527,956	34,321
5632	Business & Occupation	6	Internal Distribution	D	D	D	D
5632	Business & Occupation	7	Manufacturing	28	880,320	879,936	4,452
5632	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5632	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5632	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5632	Other Taxes	36	Litter Tax	6	830,401	830,401	125
5632	Business & Occupation	58	Selected Business Services	5	19,070	19,070	477
5641	State Sales Tax	1	Retail Sales Tax	168	24,641,495	23,420,882	1,522,353
5641	Business & Occupation	2	Retailing	168	24,675,655	23,489,451	110,640
5641	Business & Occupation	3	Wholesaling	40	4,422,809	3,311,882	16,753
5641	Business & Occupation	4	Service & Other Activities	6	92,239	90,239	1,885
5641	State Use Tax	5	Use Tax	15	221,194	221,194	14,379
5641	Business & Occupation	7	Manufacturing	13	341,464	338,112	1,709
5641	Public Utility Tax	13	Other Public Service	D	D	D	D
5641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5641	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5641	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5641	Other Taxes	36	Litter Tax	D	D	D	D
5641	Business & Occupation	58	Selected Business Services	4	23,552	23,552	589
5651	State Sales Tax	1	Retail Sales Tax	376	2,300,131,523	913,811,218	59,397,733
5651	Business & Occupation	2	Retailing	376	2,300,159,545	948,659,761	4,468,205
5651	Business & Occupation	3	Wholesaling	82	21,264,419	7,421,995	37,553
5651	Business & Occupation	4	Service & Other Activities	42	36,151,664	11,462,900	239,574
5651	State Use Tax	5	Use Tax	45	26,803,000	26,803,000	1,742,192
5651	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5651	Business & Occupation	7	Manufacturing	11	7,262,306	7,197,668	36,420
5651	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5651	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5651	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5651	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5651	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	3,224,746	3,224,746	16,317
5651	Other Taxes	36	Litter Tax	10	54,482,428	54,482,428	8,172
5651	Business & Occupation	58	Selected Business Services	3	4,195,842	4,195,842	104,899
5651	Business & Occupation	72	Financial Business Services	D	D	D	D
5661	State Sales Tax	1	Retail Sales Tax	164	200,272,669	193,620,694	12,585,355
5661	Business & Occupation	2	Retailing	165	200,296,508	197,934,023	932,267
5661	Business & Occupation	3	Wholesaling	39	38,030,947	32,846,017	166,199
5661	Business & Occupation	4	Service & Other Activities	8	1,382,778	1,372,113	28,677
5661	State Use Tax	5	Use Tax	36	2,894,221	2,894,221	188,273
5661	Business & Occupation	6	Internal Distribution	4	4,640,194	4,640,194	23,480
5661	Business & Occupation	7	Manufacturing	5	7,732,679	7,732,679	39,128
5661	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	2,816	2,816	15
5661	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5661	Other Taxes	36	Litter Tax	D	D	D	D
5699	State Sales Tax	1	Retail Sales Tax	1,101	162,354,092	150,421,127	9,777,414
5699	Business & Occupation	2	Retailing	1,099	161,951,654	153,710,824	723,994
5699	Business & Occupation	3	Wholesaling	443	128,836,806	61,213,659	309,736
5699	Business & Occupation	4	Service & Other Activities	128	2,740,864	2,122,105	44,350
5699	State Use Tax	5	Use Tax	100	1,443,547	1,443,547	93,830
5699	Business & Occupation	6	Internal Distribution	5	274,324	274,324	1,386
5699	Business & Occupation	7	Manufacturing	95	16,478,098	16,404,886	83,010
5699	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5699	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	2,262,070	2,262,070	11,452
5699	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	91,409	73,472	8
5699	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	385,735	385,735	1,952
5699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,421	12,421	62

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5699	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	22,544	22,544	78
5699	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	159,493	159,493	458
5699	Other Taxes	36	Litter Tax	9	14,527,416	14,527,416	2,178
5699	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5699	Business & Occupation	58	Selected Business Services	27	213,849	213,771	5,344
5699	Other Taxes	65	Hazardous Substance	D	D	D	D
5699	Business & Occupation	72	Financial Business Services	D	D	D	D
5712	State Sales Tax	1	Retail Sales Tax	884	603,927,377	567,445,846	36,884,046
5712	Business & Occupation	2	Retailing	882	603,623,211	576,010,630	2,713,074
5712	Business & Occupation	3	Wholesaling	503	67,750,132	56,380,137	285,288
5712	Business & Occupation	4	Service & Other Activities	159	8,642,607	8,624,064	180,238
5712	State Use Tax	5	Use Tax	125	3,054,197	3,054,197	198,537
5712	Business & Occupation	6	Internal Distribution	30	19,141,134	19,141,134	97,115
5712	Business & Occupation	7	Manufacturing	91	17,175,546	16,644,186	84,206
5712	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5712	Public Utility Tax	9	Railroad, Express	D	D	D	D
5712	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	28,903	28,903	147
5712	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5712	Business & Occupation	14	Insurance Agents/Brokers	3	12,268	12,268	123
5712	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	158,027	158,027	17
5712	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	1,271,260	1,271,260	6,433
5712	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5712	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	199,153	199,153	687
5712	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5712	Other Taxes	36	Litter Tax	8	563,113	563,113	85
5712	Business & Occupation	58	Selected Business Services	18	1,073,541	1,008,022	25,207
5712	Other Taxes	65	Hazardous Substance	D	D	D	D
5712	Business & Occupation	72	Financial Business Services	8	647,012	647,012	10,998
5713	State Sales Tax	1	Retail Sales Tax	479	234,007,525	228,149,254	14,841,587
5713	Business & Occupation	2	Retailing	479	234,093,623	230,526,687	1,085,828
5713	Business & Occupation	3	Wholesaling	399	129,629,179	117,997,788	597,057
5713	Business & Occupation	4	Service & Other Activities	76	1,699,568	1,696,038	35,445
5713	State Use Tax	5	Use Tax	60	1,414,190	1,414,190	92,616
5713	Business & Occupation	6	Internal Distribution	12	6,779,576	6,779,576	34,303
5713	Business & Occupation	7	Manufacturing	8	144,260	144,260	728
5713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	1,270,897	1,270,897	6,429
5713	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	187,547	187,547	20
5713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5713	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	25	2,342,624	2,313,604	11,709
5713	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
5713	Other Taxes	36	Litter Tax	5	1,222,340	1,222,340	184
5713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5713	Business & Occupation	58	Selected Business Services	10	323,212	321,387	8,035
5713	Other Taxes	65	Hazardous Substance	3	28,623	28,623	203
5713	Business & Occupation	72	Financial Business Services	4	81,108	81,108	1,378
5714	State Sales Tax	1	Retail Sales Tax	208	27,108,038	25,662,738	1,668,080
5714	Business & Occupation	2	Retailing	209	28,320,682	27,064,425	127,463
5714	Business & Occupation	3	Wholesaling	114	8,387,255	6,046,608	30,585
5714	Business & Occupation	4	Service & Other Activities	19	263,503	263,503	5,504
5714	State Use Tax	5	Use Tax	22	26,299	26,299	1,708

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5714	Business & Occupation	6	Internal Distribution	D	D	D	D
5714	Business & Occupation	7	Manufacturing	12	2,899,372	2,899,249	14,672
5714	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5714	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	11,371	11,371	57
5714	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5714	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	7,486	7,486	38
5714	Other Taxes	36	Litter Tax	D	D	D	D
5714	Business & Occupation	58	Selected Business Services	D	D	D	D
5719	State Sales Tax	1	Retail Sales Tax	882	327,661,599	250,881,255	16,316,161
5719	Business & Occupation	2	Retailing	883	329,112,951	255,715,179	1,204,426
5719	Business & Occupation	3	Wholesaling	405	84,052,311	62,031,337	313,877
5719	Business & Occupation	4	Service & Other Activities	155	6,725,482	6,638,104	138,741
5719	State Use Tax	5	Use Tax	129	2,447,509	2,447,509	159,100
5719	Business & Occupation	6	Internal Distribution	4	275,774	275,774	1,395
5719	Business & Occupation	7	Manufacturing	58	36,632,776	36,474,750	184,560
5719	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5719	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	97,927	97,927	495
5719	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	14,762	14,762	75
5719	Business & Occupation	14	Insurance Agents/Brokers	5	521,098	521,098	4,654
5719	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5719	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5719	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	6,994,969	5,422,766	27,438
5719	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5719	Other Taxes	20	Tobacco Products	D	D	D	D
5719	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	502,066	502,066	1,733
5719	Other Taxes	36	Litter Tax	17	5,294,210	5,294,210	796
5719	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5719	Business & Occupation	58	Selected Business Services	43	2,761,680	2,761,680	69,051
5719	Public Utility Tax	60	Water Distribution	D	D	D	D
5719	Public Utility Tax	61	Sewer Collection	D	D	D	D
5719	Other Taxes	64	Refuse Collection	D	D	D	D
5719	Other Taxes	65	Hazardous Substance	D	D	D	D
5719	Business & Occupation	72	Financial Business Services	7	561,188	561,188	9,536
5722	State Sales Tax	1	Retail Sales Tax	419	421,087,722	398,690,800	25,920,946
5722	Business & Occupation	2	Retailing	419	421,133,588	403,275,252	1,899,809
5722	Business & Occupation	3	Wholesaling	229	83,976,916	70,124,565	351,824
5722	Business & Occupation	4	Service & Other Activities	60	4,647,973	4,600,500	96,141
5722	State Use Tax	5	Use Tax	54	5,354,314	5,354,314	348,486
5722	Business & Occupation	6	Internal Distribution	6	2,131,282	2,131,282	10,783
5722	Business & Occupation	7	Manufacturing	5	91,646,259	91,636,191	463,680
5722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5722	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5722	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5722	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5722	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	401,365	401,365	2,031
5722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,684,704	2,663,606	13,479
5722	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5722	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5722	Other Taxes	36	Litter Tax	4	361,448	361,448	54
5722	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5722	Business & Occupation	58	Selected Business Services	D	D	D	D
5722	Other Taxes	64	Refuse Collection	D	D	D	D
5722	Business & Occupation	72	Financial Business Services	4	5,997	5,997	103

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5731	State Sales Tax	1	Retail Sales Tax	494	484,401,811	444,144,119	28,869,357
5731	Business & Occupation	2	Retailing	494	485,044,813	475,572,337	2,239,966
5731	Business & Occupation	3	Wholesaling	268	325,335,939	219,871,774	1,112,522
5731	Business & Occupation	4	Service & Other Activities	127	19,568,627	18,881,716	394,631
5731	State Use Tax	5	Use Tax	59	3,507,706	3,507,706	228,009
5731	Business & Occupation	6	Internal Distribution	7	1,843,312	1,843,312	9,326
5731	Business & Occupation	7	Manufacturing	10	2,523,958	2,522,697	12,767
5731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5731	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5731	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5731	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5731	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	12,600,618	12,600,618	63,758
5731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,999,046	1,341,163	6,787
5731	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5731	Other Taxes	36	Litter Tax	6	489,427	489,427	72
5731	Business & Occupation	58	Selected Business Services	11	144,707	144,707	3,617
5731	Business & Occupation	72	Financial Business Services	D	D	D	D
5734	State Sales Tax	1	Retail Sales Tax	1,425	845,896,964	645,249,862	42,004,767
5734	Business & Occupation	2	Retailing	1,437	1,079,700,593	709,606,457	3,342,321
5734	Business & Occupation	3	Wholesaling	524	335,072,172	257,619,887	1,305,814
5734	Business & Occupation	4	Service & Other Activities	389	69,913,072	52,127,213	1,081,164
5734	State Use Tax	5	Use Tax	274	11,097,714	11,097,714	723,416
5734	Business & Occupation	6	Internal Distribution	6	8,807,033	8,807,033	44,563
5734	Business & Occupation	7	Manufacturing	114	118,467,250	117,419,523	594,146
5734	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	86,498	85,956	435
5734	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	311,267	311,267	1,575

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5734	Business & Occupation	14	Insurance Agents/Brokers	5	545,964	542,213	5,529
5734	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	900,123	900,123	99
5734	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	20	2,186,974	2,186,435	11,064
5734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	48,264	41,836	212
5734	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	196,597	196,597	679
5734	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5734	Other Taxes	36	Litter Tax	5	856,263	856,263	129
5734	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5734	Business & Occupation	55	Public or Nonprofit Hospitals	4	17,315	17,315	260
5734	Business & Occupation	58	Selected Business Services	358	71,550,598	64,321,755	1,608,083
5734	Business & Occupation	72	Financial Business Services	11	749,456	188,551	3,205
5735	State Sales Tax	1	Retail Sales Tax	544	209,274,137	164,299,649	10,679,493
5735	Business & Occupation	2	Retailing	545	209,733,215	170,840,680	804,667
5735	Business & Occupation	3	Wholesaling	197	74,025,610	63,234,920	319,958
5735	Business & Occupation	4	Service & Other Activities	126	34,987,063	27,349,532	571,605
5735	State Use Tax	5	Use Tax	83	1,738,621	1,738,621	113,022
5735	Business & Occupation	6	Internal Distribution	D	D	D	D
5735	Business & Occupation	7	Manufacturing	8	4,417,114	4,162,883	21,067
5735	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	90,569	90,569	459
5735	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5735	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	3,699,990	3,696,926	18,706
5735	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5735	Other Taxes	20	Tobacco Products	D	D	D	D
5735	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5735	Other Taxes	36	Litter Tax	26	2,158,886	2,158,886	323
5735	Business & Occupation	58	Selected Business Services	14	200,382	181,770	4,543
5735	Business & Occupation	72	Financial Business Services	3	71,272	71,272	1,212
5736	State Sales Tax	1	Retail Sales Tax	176	115,767,566	105,711,938	6,871,290
5736	Business & Occupation	2	Retailing	177	115,869,680	108,976,018	513,275

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5736	Business & Occupation	3	Wholesaling	69	6,347,594	2,049,180	10,369
5736	Business & Occupation	4	Service & Other Activities	70	2,292,085	2,301,118	48,104
5736	State Use Tax	5	Use Tax	27	232,065	232,065	15,084
5736	Business & Occupation	6	Internal Distribution	6	5,869,402	5,869,402	29,699
5736	Business & Occupation	7	Manufacturing	7	341,004	339,154	1,713
5736	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5736	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5736	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5736	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5736	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5736	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5736	Other Taxes	36	Litter Tax	D	D	D	D
5736	Business & Occupation	58	Selected Business Services	8	37,680	37,680	947
5736	Business & Occupation	72	Financial Business Services	D	D	D	D
5812	State Sales Tax	1	Retail Sales Tax	10,207	4,363,684,698	4,221,141,677	274,391,084
5812	Business & Occupation	2	Retailing	10,209	4,373,148,216	4,334,454,166	20,415,717
5812	Business & Occupation	3	Wholesaling	652	141,647,277	126,087,090	637,981
5812	Business & Occupation	4	Service & Other Activities	1,642	162,721,671	102,714,244	2,147,341
5812	State Use Tax	5	Use Tax	1,602	29,994,082	29,994,082	1,967,886
5812	Business & Occupation	6	Internal Distribution	30	29,812,330	29,812,330	150,846
5812	Business & Occupation	7	Manufacturing	35	9,868,298	8,745,977	44,257
5812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	346,592	161,897	3,119
5812	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	152,328	152,328	771
5812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	493,020	493,020	3,163
5812	Public Utility Tax	13	Other Public Service	D	D	D	D
5812	Business & Occupation	14	Insurance Agents/Brokers	3	26,419	26,419	233
5812	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	32,968	32,968	3
5812	Business & Occupation	16	Extracting, Extracting for Hire	5	1,243,038	1,243,038	6,291

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5812	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	30	8,623,947	8,623,947	43,637
5812	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	583,994	583,994	2,955
5812	Other Taxes	20	Tobacco Products	10	38,882	38,882	18,722
5812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	329,445	313,181	1,078
5812	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	274,769	274,769	787
5812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	5,702,734	5,631,165	8,109
5812	Other Taxes	36	Litter Tax	3,254	1,572,474,811	1,572,474,811	237,019
5812	Other Taxes	53	Carbonated Beverage Tax	22	227,738	227,593	190
5812	Other Taxes	54	Syrup Tax	29	27,714	27,712	24,947
5812	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5812	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5812	Business & Occupation	58	Selected Business Services	59	7,027,632	7,027,632	175,687
5812	Public Utility Tax	60	Water Distribution	D	D	D	D
5812	Other Taxes	64	Refuse Collection	D	D	D	D
5812	Other Taxes	65	Hazardous Substance	D	D	D	D
5812	Business & Occupation	72	Financial Business Services	28	1,201,988	1,138,933	19,360
5813	State Sales Tax	1	Retail Sales Tax	1,601	297,377,059	293,517,404	19,077,419
5813	Business & Occupation	2	Retailing	1,601	297,449,582	295,328,152	1,390,947
5813	Business & Occupation	3	Wholesaling	51	3,274,847	3,230,111	16,325
5813	Business & Occupation	4	Service & Other Activities	1,378	141,862,874	84,261,220	1,761,353
5813	State Use Tax	5	Use Tax	253	1,849,601	1,849,601	139,997
5813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5813	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5813	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5813	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	11,318	11,318	56
5813	Other Taxes	20	Tobacco Products	3	19,874	19,874	9,570
5813	Other Taxes	36	Litter Tax	641	77,041,154	77,041,154	11,552
5813	Other Taxes	53	Carbonated Beverage Tax	3	42,721	42,632	34
5813	Business & Occupation	58	Selected Business Services	11	886,379	886,379	22,159
5813	Business & Occupation	72	Financial Business Services	14	119,439	119,439	2,031
5912	State Sales Tax	1	Retail Sales Tax	500	1,853,931,099	806,464,246	52,420,170
5912	Business & Occupation	2	Retailing	504	1,858,366,294	1,740,418,238	8,197,369
5912	Business & Occupation	3	Wholesaling	133	30,221,792	17,182,684	86,925
5912	Business & Occupation	4	Service & Other Activities	194	13,370,330	13,208,193	276,024
5912	State Use Tax	5	Use Tax	127	5,598,333	5,598,333	364,632
5912	Business & Occupation	6	Internal Distribution	15	22,627,196	22,627,196	114,496
5912	Business & Occupation	7	Manufacturing	6	449,456	449,456	2,274
5912	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5912	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5912	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	58,300	58,300	296
5912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5912	Other Taxes	20	Tobacco Products	D	D	D	D
5912	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5912	Other Taxes	36	Litter Tax	300	500,542,603	500,542,603	75,295
5912	Business & Occupation	58	Selected Business Services	7	74,827	74,827	1,874
5912	Other Taxes	65	Hazardous Substance	8	3,101,646	3,101,646	21,711
5912	Business & Occupation	72	Financial Business Services	3	62,170	62,170	1,057
5921	State Sales Tax	1	Retail Sales Tax	76	5,309,940	4,514,061	293,415
5921	Business & Occupation	2	Retailing	75	4,109,522	3,962,087	18,666
5921	Business & Occupation	3	Wholesaling	9	442,102	437,432	2,212
5921	Business & Occupation	4	Service & Other Activities	59	2,316,657	2,316,657	48,421
5921	State Use Tax	5	Use Tax	12	238,566	238,566	15,509
5921	Business & Occupation	7	Manufacturing	D	D	D	D
5921	Other Taxes	20	Tobacco Products	D	D	D	D
5921	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
5921	Other Taxes	36	Litter Tax	21	2,230,448	2,230,448	336
5921	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5921	Business & Occupation	58	Selected Business Services	3	47,937	47,937	1,200
5930	State Sales Tax	1	Retail Sales Tax	D	D	D	D
5930	Business & Occupation	2	Retailing	D	D	D	D
5932	State Sales Tax	1	Retail Sales Tax	3,735	252,565,772	189,438,806	12,313,626
5932	Business & Occupation	2	Retailing	3,739	252,672,621	189,589,395	892,807
5932	Business & Occupation	3	Wholesaling	2,116	60,881,329	41,359,288	209,247
5932	Business & Occupation	4	Service & Other Activities	357	9,075,262	8,633,719	180,467
5932	State Use Tax	5	Use Tax	218	448,181	448,181	29,141
5932	Business & Occupation	6	Internal Distribution	25	29,424	29,424	148
5932	Business & Occupation	7	Manufacturing	32	2,887,065	2,868,322	14,514
5932	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	29,887	29,887	529
5932	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	37,608	37,608	191
5932	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5932	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5932	Business & Occupation	14	Insurance Agents/Brokers	4	95,353	95,353	1,021
5932	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	26,651	26,651	3
5932	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	46	639,628	639,628	3,238
5932	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	51,156	51,038	259
5932	Other Taxes	20	Tobacco Products	3	3,090	3,090	1,487
5932	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5932	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5932	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5932	Other Taxes	36	Litter Tax	39	2,734,670	2,734,670	410
5932	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5932	Business & Occupation	58	Selected Business Services	38	1,211,401	1,209,551	30,251
5932	Business & Occupation	72	Financial Business Services	57	5,547,670	5,532,688	94,060
5941	State Sales Tax	1	Retail Sales Tax	1,845	670,337,553	532,094,504	34,592,212

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5941	Business & Occupation	2	Retailing	1,846	671,360,990	556,441,352	2,621,389
5941	Business & Occupation	3	Wholesaling	642	240,400,018	96,762,246	489,594
5941	Business & Occupation	4	Service & Other Activities	286	11,768,760	11,462,020	239,599
5941	State Use Tax	5	Use Tax	269	2,900,757	2,900,757	197,727
5941	Business & Occupation	6	Internal Distribution	13	48,868,324	48,868,324	247,272
5941	Business & Occupation	7	Manufacturing	90	42,038,506	41,623,267	210,614
5941	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5941	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	364,156	364,156	1,843
5941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	15,176	15,176	75
5941	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5941	Business & Occupation	14	Insurance Agents/Brokers	4	25,386	25,386	251
5941	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	22,884	20,737	0
5941	Business & Occupation	16	Extracting, Extracting for Hire	6	221,923	221,923	1,123
5941	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	26	8,632,188	8,632,188	43,679
5941	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,775,065	2,701,325	13,668
5941	Other Taxes	20	Tobacco Products	D	D	D	D
5941	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5941	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5941	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	666,522	666,522	1,913
5941	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
5941	Other Taxes	36	Litter Tax	52	5,251,113	5,251,113	788
5941	Public Utility Tax	49	Power	D	D	D	D
5941	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5941	Business & Occupation	58	Selected Business Services	36	457,283	457,283	11,429
5941	Public Utility Tax	60	Water Distribution	D	D	D	D
5941	Other Taxes	65	Hazardous Substance	3	5,354	5,354	39
5941	Business & Occupation	72	Financial Business Services	9	283,975	283,975	4,829

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5942	State Sales Tax	1	Retail Sales Tax	964	339,797,667	322,760,277	20,982,749
5942	Business & Occupation	2	Retailing	960	322,212,591	292,112,605	1,375,338
5942	Business & Occupation	3	Wholesaling	257	19,884,895	7,357,924	37,235
5942	Business & Occupation	4	Service & Other Activities	119	10,974,328	7,052,473	147,391
5942	State Use Tax	5	Use Tax	164	9,654,642	9,654,642	629,937
5942	Business & Occupation	6	Internal Distribution	3	48,427	48,427	246
5942	Business & Occupation	7	Manufacturing	13	553,050	536,071	2,713
5942	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	681,951	659,683	3,336
5942	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5942	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5942	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	284,862	284,862	1,441
5942	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5942	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5942	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5942	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5942	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5942	Other Taxes	36	Litter Tax	59	11,208,039	11,208,039	1,681
5942	Business & Occupation	58	Selected Business Services	21	1,248,335	1,237,042	30,926
5942	Public Utility Tax	60	Water Distribution	D	D	D	D
5942	Business & Occupation	72	Financial Business Services	4	143,279	143,279	2,437
5943	State Sales Tax	1	Retail Sales Tax	330	236,494,588	217,199,707	14,117,990
5943	Business & Occupation	2	Retailing	326	233,445,930	217,299,243	1,023,519
5943	Business & Occupation	3	Wholesaling	162	28,637,684	26,122,072	132,161
5943	Business & Occupation	4	Service & Other Activities	64	1,883,393	1,689,059	35,294
5943	State Use Tax	5	Use Tax	86	4,091,534	4,091,534	265,955
5943	Business & Occupation	6	Internal Distribution	3	1,277,109	1,277,109	6,463
5943	Business & Occupation	7	Manufacturing	5	1,545,996	1,540,452	7,795
5943	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	421,667	421,667	2,133
5943	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5943	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	846	846	0
5943	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	769,189	761,516	3,853
5943	Other Taxes	36	Litter Tax	27	8,388,066	8,388,066	1,254
5943	Other Taxes	54	Syrup Tax	D	D	D	D
5943	Business & Occupation	58	Selected Business Services	9	196,407	190,994	4,780
5943	Business & Occupation	72	Financial Business Services	D	D	D	D
5944	State Sales Tax	1	Retail Sales Tax	796	264,617,824	232,686,129	15,123,891
5944	Business & Occupation	2	Retailing	795	269,031,142	249,239,914	1,174,306
5944	Business & Occupation	3	Wholesaling	332	26,511,046	12,354,449	62,507
5944	Business & Occupation	4	Service & Other Activities	136	4,692,917	4,434,531	92,693
5944	State Use Tax	5	Use Tax	75	1,286,480	1,286,480	83,730
5944	Business & Occupation	6	Internal Distribution	10	2,958,462	2,958,462	14,971
5944	Business & Occupation	7	Manufacturing	39	4,871,945	4,809,263	24,337
5944	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5944	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5944	Business & Occupation	14	Insurance Agents/Brokers	4	912,591	912,591	7,912
5944	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5944	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	484,459	484,459	2,451
5944	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5944	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5944	Other Taxes	36	Litter Tax	8	406,766	406,766	62
5944	Business & Occupation	58	Selected Business Services	12	214,447	186,949	4,676
5944	Business & Occupation	72	Financial Business Services	10	591,245	591,245	10,049
5945	State Sales Tax	1	Retail Sales Tax	612	219,385,170	208,563,963	13,556,657
5945	Business & Occupation	2	Retailing	613	219,465,350	213,523,986	1,005,716
5945	Business & Occupation	3	Wholesaling	220	140,196,225	36,426,669	184,326
5945	Business & Occupation	4	Service & Other Activities	71	2,216,626	2,056,295	42,984
5945	State Use Tax	5	Use Tax	92	2,259,678	2,259,678	146,893
5945	Business & Occupation	6	Internal Distribution	6	2,124,110	2,124,110	10,746
5945	Business & Occupation	7	Manufacturing	23	4,900,669	4,809,643	24,334
5945	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5945	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5945	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5945	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5945	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
5945	Other Taxes	36	Litter Tax	14	1,736,920	1,736,920	260
5945	Business & Occupation	58	Selected Business Services	6	57,326	39,530	988
5946	State Sales Tax	1	Retail Sales Tax	82	64,443,457	59,126,651	3,843,251
5946	Business & Occupation	2	Retailing	82	64,443,458	61,017,245	287,385
5946	Business & Occupation	3	Wholesaling	48	33,789,821	32,708,507	165,495
5946	Business & Occupation	4	Service & Other Activities	16	1,303,416	1,224,701	25,593
5946	State Use Tax	5	Use Tax	11	304,457	304,457	19,926
5946	Business & Occupation	6	Internal Distribution	3	6,395,066	6,395,066	32,359
5946	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	248,021	248,021	1,256
5946	Business & Occupation	58	Selected Business Services	D	D	D	D
5946	Other Taxes	65	Hazardous Substance	D	D	D	D
5947	State Sales Tax	1	Retail Sales Tax	1,685	287,537,653	260,031,090	16,902,683
5947	Business & Occupation	2	Retailing	1,686	287,740,308	272,265,457	1,282,409
5947	Business & Occupation	3	Wholesaling	443	81,036,008	29,310,254	148,910
5947	Business & Occupation	4	Service & Other Activities	181	6,282,499	4,576,897	95,658
5947	State Use Tax	5	Use Tax	202	2,427,198	2,427,198	158,962
5947	Business & Occupation	6	Internal Distribution	10	1,682,078	1,682,078	8,513
5947	Business & Occupation	7	Manufacturing	54	8,038,862	7,515,479	38,028
5947	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5947	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,271	1,271	6
5947	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5947	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5947	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5947	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5947	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	126,362	126,180	639
5947	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5947	Other Taxes	20	Tobacco Products	3	66,594	62,461	30,072

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5947	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	257,480	257,480	888
5947	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5947	Other Taxes	36	Litter Tax	141	41,506,431	41,506,431	6,229
5947	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5947	Business & Occupation	58	Selected Business Services	26	462,624	454,036	11,355
5947	Business & Occupation	72	Financial Business Services	D	D	D	D
5948	State Sales Tax	1	Retail Sales Tax	97	38,764,195	36,733,774	2,387,702
5948	Business & Occupation	2	Retailing	97	38,764,814	37,752,783	177,811
5948	Business & Occupation	3	Wholesaling	40	6,679,553	2,700,319	13,658
5948	Business & Occupation	4	Service & Other Activities	D	D	D	D
5948	State Use Tax	5	Use Tax	13	113,405	113,405	7,375
5948	Business & Occupation	6	Internal Distribution	3	5,753,547	5,753,547	29,114
5948	Business & Occupation	7	Manufacturing	6	3,819,985	3,610,526	18,267
5949	State Sales Tax	1	Retail Sales Tax	225	99,556,345	97,092,775	6,312,451
5949	Business & Occupation	2	Retailing	226	99,799,542	97,645,460	460,105
5949	Business & Occupation	3	Wholesaling	110	14,180,213	8,228,947	41,660
5949	Business & Occupation	4	Service & Other Activities	52	540,283	522,823	10,921
5949	State Use Tax	5	Use Tax	38	249,527	249,527	16,227
5949	Business & Occupation	6	Internal Distribution	D	D	D	D
5949	Business & Occupation	7	Manufacturing	7	222,018	210,207	1,062
5949	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	11,565	11,565	59
5949	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	2,380	2,057	10
5949	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5949	Other Taxes	36	Litter Tax	8	650,158	650,158	97
5949	Business & Occupation	58	Selected Business Services	8	113,074	113,074	2,829
5961	State Sales Tax	1	Retail Sales Tax	1,108	310,618,129	208,873,886	15,185,016
5961	Business & Occupation	2	Retailing	1,119	315,241,240	136,506,099	633,397
5961	Business & Occupation	3	Wholesaling	392	42,432,425	29,672,567	150,147
5961	Business & Occupation	4	Service & Other Activities	174	4,717,742	4,171,059	87,169
5961	State Use Tax	5	Use Tax	179	31,284,789	31,284,789	2,035,440
5961	Business & Occupation	6	Internal Distribution	4	2,645,129	2,645,129	13,383
5961	Business & Occupation	7	Manufacturing	52	13,859,765	13,548,962	68,564
5961	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5961	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	1,170,613	1,000,859	5,065
5961	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5961	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5961	Public Utility Tax	13	Other Public Service	D	D	D	D
5961	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5961	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5961	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	1,767,867	1,767,867	8,948
5961	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5961	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	240,886	234,643	1,185
5961	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5961	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	46,361	46,361	133
5961	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5961	Other Taxes	36	Litter Tax	27	5,736,526	5,736,526	860
5961	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5961	Business & Occupation	58	Selected Business Services	66	1,259,993	1,150,780	28,775
5961	Other Taxes	65	Hazardous Substance	D	D	D	D
5961	Business & Occupation	72	Financial Business Services	D	D	D	D
5962	State Sales Tax	1	Retail Sales Tax	911	76,404,817	57,323,430	3,728,863
5962	Business & Occupation	2	Retailing	914	77,935,612	75,349,101	355,064
5962	Business & Occupation	3	Wholesaling	93	22,314,754	15,402,671	78,134
5962	Business & Occupation	4	Service & Other Activities	107	8,373,704	8,150,926	170,363
5962	State Use Tax	5	Use Tax	124	2,899,695	2,899,695	188,768
5962	Business & Occupation	6	Internal Distribution	4	11,855	11,855	60
5962	Business & Occupation	7	Manufacturing	3	209,863	209,863	1,062
5962	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5962	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5962	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5962	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5962	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	641,231	639,832	3,238
5962	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5962	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5962	Other Taxes	36	Litter Tax	175	53,192,102	53,192,102	7,967
5962	Other Taxes	53	Carbonated Beverage Tax	25	6,374,049	6,363,354	5,356
5962	Other Taxes	54	Syrup Tax	7	36,356	36,337	34,113
5962	Business & Occupation	58	Selected Business Services	10	10,480,076	10,475,076	261,874
5962	Other Taxes	65	Hazardous Substance	D	D	D	D
5962	Business & Occupation	72	Financial Business Services	D	D	D	D
5963	State Sales Tax	1	Retail Sales Tax	3,177	389,466,926	295,106,905	19,187,033
5963	Business & Occupation	2	Retailing	3,209	362,751,819	257,926,029	1,214,773
5963	Business & Occupation	3	Wholesaling	847	175,684,559	157,483,933	794,583
5963	Business & Occupation	4	Service & Other Activities	630	49,947,177	43,424,362	908,380
5963	State Use Tax	5	Use Tax	904	3,149,760	3,149,760	205,044
5963	Business & Occupation	6	Internal Distribution	17	457,137	457,137	2,311
5963	Business & Occupation	7	Manufacturing	46	14,328,309	12,583,163	63,670
5963	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	690,210	479,134	9,088
5963	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	893,375	888,158	4,495
5963	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	6,023,423	6,023,423	30,479
5963	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	1,284,681	1,252,150	8,059
5963	Public Utility Tax	13	Other Public Service	D	D	D	D
5963	Business & Occupation	14	Insurance Agents/Brokers	22	391,280	390,760	4,135
5963	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	5,720	5,720	0
5963	Business & Occupation	16	Extracting, Extracting for Hire	5	345,586	345,586	1,749

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5963	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	13	1,268,174	1,268,174	6,416
5963	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5963	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	329,387	309,939	1,570
5963	Other Taxes	20	Tobacco Products	D	D	D	D
5963	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	1,575	1,575	5
5963	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5963	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5963	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5963	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5963	Other Taxes	36	Litter Tax	356	147,899,656	147,899,656	22,171
5963	Other Taxes	53	Carbonated Beverage Tax	3	35,575	35,575	30
5963	Other Taxes	54	Syrup Tax	3	7,186	7,186	6,226
5963	Business & Occupation	58	Selected Business Services	76	1,635,605	1,620,366	40,510
5963	Public Utility Tax	60	Water Distribution	D	D	D	D
5963	Other Taxes	64	Refuse Collection	D	D	D	D
5963	Other Taxes	65	Hazardous Substance	5	374,256	317,782	2,226
5963	Business & Occupation	72	Financial Business Services	16	724,188	685,542	11,656
5983	State Sales Tax	1	Retail Sales Tax	86	253,191,423	109,626,397	7,122,559
5983	Business & Occupation	2	Retailing	86	253,220,757	204,257,906	963,982
5983	Business & Occupation	3	Wholesaling	48	54,336,461	47,211,325	238,888
5983	Business & Occupation	4	Service & Other Activities	44	2,600,283	2,583,549	53,992
5983	State Use Tax	5	Use Tax	27	942,651	942,651	62,545
5983	Business & Occupation	6	Internal Distribution	D	D	D	D
5983	Business & Occupation	7	Manufacturing	D	D	D	D
5983	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	2,891,466	1,998,054	38,482
5983	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,102,520	1,102,520	5,578

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5983	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5983	Public Utility Tax	13	Other Public Service	D	D	D	D
5983	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5983	Other Taxes	36	Litter Tax	8	41,731,122	41,731,122	6,258
5983	Business & Occupation	58	Selected Business Services	D	D	D	D
5983	Other Taxes	65	Hazardous Substance	8	15,660,017	12,493,962	87,458
5984	State Sales Tax	1	Retail Sales Tax	52	69,809,260	53,963,590	3,507,643
5984	Business & Occupation	2	Retailing	52	69,809,310	63,795,649	300,470
5984	Business & Occupation	3	Wholesaling	38	46,658,470	41,558,428	210,287
5984	Business & Occupation	4	Service & Other Activities	14	1,773,216	1,773,077	37,056
5984	State Use Tax	5	Use Tax	15	1,324,560	1,324,560	86,098
5984	Business & Occupation	6	Internal Distribution	D	D	D	D
5984	Business & Occupation	7	Manufacturing	D	D	D	D
5984	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5984	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5984	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5984	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5984	Other Taxes	36	Litter Tax	D	D	D	D
5984	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5984	Business & Occupation	58	Selected Business Services	D	D	D	D
5984	Other Taxes	65	Hazardous Substance	D	D	D	D
5989	State Sales Tax	1	Retail Sales Tax	110	12,787,715	11,216,415	729,073
5989	Business & Occupation	2	Retailing	111	12,832,169	11,304,905	53,257
5989	Business & Occupation	3	Wholesaling	55	7,820,086	7,263,296	36,749
5989	Business & Occupation	4	Service & Other Activities	18	264,106	257,626	5,381
5989	State Use Tax	5	Use Tax	14	109,906	109,906	27,285
5989	Business & Occupation	6	Internal Distribution	D	D	D	D
5989	Business & Occupation	7	Manufacturing	3	1,082,043	1,082,043	5,477
5989	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	477,649	117,705	2,244
5989	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5989	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5989	Business & Occupation	16	Extracting, Extracting for Hire	12	5,719,306	5,616,675	28,420
5989	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5989	Other Taxes	36	Litter Tax	D	D	D	D
5989	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5989	Business & Occupation	58	Selected Business Services	3	97,304	96,017	2,401
5989	Other Taxes	64	Refuse Collection	D	D	D	D
5989	Other Taxes	65	Hazardous Substance	D	D	D	D
5992	State Sales Tax	1	Retail Sales Tax	1,035	113,901,044	111,929,112	7,282,322
5992	Business & Occupation	2	Retailing	1,035	114,987,594	113,983,869	537,375
5992	Business & Occupation	3	Wholesaling	423	21,940,177	20,225,542	102,420
5992	Business & Occupation	4	Service & Other Activities	132	1,304,002	1,301,950	27,205
5992	State Use Tax	5	Use Tax	118	327,043	327,043	21,480
5992	Business & Occupation	6	Internal Distribution	5	959,165	959,165	4,854
5992	Business & Occupation	7	Manufacturing	7	77,231	77,231	391
5992	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5992	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5992	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5992	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5992	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	115,827	115,827	587
5992	Other Taxes	36	Litter Tax	30	2,998,200	2,998,200	449
5992	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
5992	Business & Occupation	58	Selected Business Services	10	171,538	171,538	4,287
5992	Business & Occupation	72	Financial Business Services	5	2,830	2,830	48
5993	State Sales Tax	1	Retail Sales Tax	40	13,664,642	11,324,033	736,058
5993	Business & Occupation	2	Retailing	39	11,788,831	11,747,030	55,327
5993	Business & Occupation	3	Wholesaling	9	169,847	155,094	786
5993	Business & Occupation	4	Service & Other Activities	4	130,190	130,190	2,720

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5993	State Use Tax	5	Use Tax	8	34,684	34,684	2,253
5993	Business & Occupation	6	Internal Distribution	D	D	D	D
5993	Business & Occupation	7	Manufacturing	D	D	D	D
5993	Other Taxes	20	Tobacco Products	24	570,027	553,113	266,321
5993	Other Taxes	36	Litter Tax	18	6,299,496	6,299,496	946
5993	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
5993	Business & Occupation	58	Selected Business Services	D	D	D	D
5994	State Sales Tax	1	Retail Sales Tax	35	14,822,852	12,481,570	811,313
5994	Business & Occupation	2	Retailing	35	14,835,171	12,619,959	59,445
5994	Business & Occupation	3	Wholesaling	6	1,178,219	51,483	259
5994	Business & Occupation	4	Service & Other Activities	5	152,806	152,806	3,192
5994	State Use Tax	5	Use Tax	6	7,520	7,520	489
5994	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,036,140	1,036,140	5,244
5994	Other Taxes	36	Litter Tax	13	6,925,256	6,925,256	1,039
5994	Business & Occupation	58	Selected Business Services	3	3,184	3,184	80
5994	Business & Occupation	72	Financial Business Services	D	D	D	D
5995	State Sales Tax	1	Retail Sales Tax	83	61,182,409	20,994,574	1,364,648
5995	Business & Occupation	2	Retailing	85	61,410,051	58,449,330	275,302
5995	Business & Occupation	3	Wholesaling	10	10,631,010	9,820,928	49,695
5995	Business & Occupation	4	Service & Other Activities	34	5,712,736	5,569,334	116,396
5995	State Use Tax	5	Use Tax	16	487,287	487,287	31,988
5995	Business & Occupation	6	Internal Distribution	D	D	D	D
5995	Business & Occupation	7	Manufacturing	D	D	D	D
5995	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
5995	Other Taxes	36	Litter Tax	D	D	D	D
5995	Business & Occupation	72	Financial Business Services	D	D	D	D
5999	State Sales Tax	1	Retail Sales Tax	14,192	888,857,292	687,698,416	44,713,303
5999	Business & Occupation	2	Retailing	14,215	893,279,148	759,465,945	3,577,449
5999	Business & Occupation	3	Wholesaling	4,644	566,397,292	430,368,084	2,459,665
5999	Business & Occupation	4	Service & Other Activities	2,095	72,841,098	66,433,786	1,388,637
5999	State Use Tax	5	Use Tax	1,383	8,078,693	8,078,693	525,164
5999	Business & Occupation	6	Internal Distribution	55	10,283,626	10,283,626	52,039
5999	Business & Occupation	7	Manufacturing	717	117,860,243	106,649,747	539,655
5999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	373,638	286,151	5,384
5999	Public Utility Tax	9	Railroad, Express	D	D	D	D
5999	Business & Occupation	10	Processing for Hire/Printing and Publishing	74	5,704,247	5,703,849	28,859

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	151,101	151,101	767
5999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	61,795	57,575	364
5999	Public Utility Tax	13	Other Public Service	3	10,136	10,136	168
5999	Business & Occupation	14	Insurance Agents/Brokers	20	708,862	708,862	6,758
5999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	23	120,396	119,847	11
5999	Business & Occupation	16	Extracting, Extracting for Hire	27	3,221,032	3,217,532	16,285
5999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	100	9,028,494	9,024,814	45,668
5999	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	3,863,860	864,231	4,369
5999	Other Taxes	20	Tobacco Products	3	20,209	20,209	9,732
5999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	31	1,218,735	1,218,629	4,203
5999	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
5999	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	13	15,470,001	15,469,956	44,397
5999	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
5999	Other Taxes	36	Litter Tax	349	164,044,067	164,044,067	33,131
5999	Other Taxes	53	Carbonated Beverage Tax	4	12,812	12,812	10
5999	Other Taxes	54	Syrup Tax	D	D	D	D
5999	Business & Occupation	55	Public or Nonprofit Hospitals	4	2,179,260	892,252	11,023
5999	Business & Occupation	58	Selected Business Services	334	13,898,669	13,662,613	341,588
5999	Public Utility Tax	60	Water Distribution	3	54,609	54,609	2,633
5999	Public Utility Tax	61	Sewer Collection	D	D	D	D
5999	Other Taxes	65	Hazardous Substance	7	8,219,013	8,219,013	57,534
5999	Business & Occupation	72	Financial Business Services	30	628,810	585,897	9,961
5999	Other Taxes	79	IMR	D	D	D	D
6011	Business & Occupation	4	Service & Other Activities	D	D	D	D
6011	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6011	Business & Occupation	72	Financial Business Services	D	D	D	D
6021	State Sales Tax	1	Retail Sales Tax	23	91,735,623	76,292,092	4,958,986
6021	Business & Occupation	2	Retailing	23	91,813,409	91,462,658	430,786
6021	Business & Occupation	3	Wholesaling	D	D	D	D
6021	Business & Occupation	4	Service & Other Activities	D	D	D	D
6021	State Use Tax	5	Use Tax	24	8,677,460	8,677,460	564,035
6021	Business & Occupation	7	Manufacturing	D	D	D	D
6021	Business & Occupation	14	Insurance Agents/Brokers	3	291,737	291,737	2,565
6021	Business & Occupation	72	Financial Business Services	36	2,854,763,981	2,431,725,166	41,339,336
6022	State Sales Tax	1	Retail Sales Tax	32	2,216,975	2,113,710	137,390
6022	Business & Occupation	2	Retailing	32	2,216,993	2,114,165	9,958
6022	Business & Occupation	3	Wholesaling	D	D	D	D
6022	State Use Tax	5	Use Tax	24	2,490,630	2,490,630	161,893
6022	Business & Occupation	7	Manufacturing	D	D	D	D
6022	Business & Occupation	14	Insurance Agents/Brokers	7	389,290	389,290	3,298
6022	Business & Occupation	58	Selected Business Services	D	D	D	D
6022	Business & Occupation	72	Financial Business Services	48	933,756,801	747,366,863	12,705,246
6029	State Sales Tax	1	Retail Sales Tax	13	1,300,659	1,183,386	76,921
6029	Business & Occupation	2	Retailing	13	1,300,659	1,202,402	5,660
6029	Business & Occupation	3	Wholesaling	D	D	D	D
6029	Business & Occupation	4	Service & Other Activities	D	D	D	D
6029	State Use Tax	5	Use Tax	15	2,304,906	2,304,906	149,818
6029	Business & Occupation	7	Manufacturing	D	D	D	D
6029	Business & Occupation	14	Insurance Agents/Brokers	4	1,339,147	1,339,147	12,853
6029	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6029	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6029	Business & Occupation	72	Financial Business Services	19	856,424,080	626,638,203	10,652,859
6035	State Sales Tax	1	Retail Sales Tax	8	3,185,586	3,185,576	207,064
6035	Business & Occupation	2	Retailing	8	3,185,586	3,184,630	15,002
6035	Business & Occupation	4	Service & Other Activities	D	D	D	D
6035	State Use Tax	5	Use Tax	12	1,367,564	1,367,564	88,891
6035	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6035	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6035	Business & Occupation	72	Financial Business Services	18	1,971,783,491	327,415,158	5,566,054
6036	State Sales Tax	1	Retail Sales Tax	8	527,418	527,418	34,284
6036	Business & Occupation	2	Retailing	8	527,418	527,418	2,480
6036	Business & Occupation	4	Service & Other Activities	D	D	D	D
6036	State Use Tax	5	Use Tax	11	251,067	251,067	16,318

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6036	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6036	Business & Occupation	58	Selected Business Services	D	D	D	D
6036	Business & Occupation	72	Financial Business Services	12	473,210,438	82,918,547	1,409,615
6061	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6061	Business & Occupation	2	Retailing	D	D	D	D
6061	Business & Occupation	4	Service & Other Activities	D	D	D	D
6061	State Use Tax	5	Use Tax	D	D	D	D
6061	Business & Occupation	72	Financial Business Services	D	D	D	D
6062	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6062	Business & Occupation	2	Retailing	D	D	D	D
6062	Business & Occupation	4	Service & Other Activities	D	D	D	D
6062	State Use Tax	5	Use Tax	3	87,473	87,473	5,686
6062	Business & Occupation	14	Insurance Agents/Brokers	3	90,115	90,115	751
6062	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6062	Business & Occupation	72	Financial Business Services	6	1,707,894	1,706,935	29,014
6081	State Use Tax	5	Use Tax	D	D	D	D
6081	Business & Occupation	72	Financial Business Services	3	36,038,474	36,038,474	612,654
6091	Business & Occupation	4	Service & Other Activities	D	D	D	D
6099	State Sales Tax	1	Retail Sales Tax	28	7,303,803	5,023,976	326,552
6099	Business & Occupation	2	Retailing	28	6,538,699	4,851,345	22,854
6099	Business & Occupation	3	Wholesaling	4	612,214	612,214	3,095
6099	Business & Occupation	4	Service & Other Activities	25	6,463,764	6,419,928	134,179
6099	State Use Tax	5	Use Tax	6	770,061	770,061	50,053
6099	Business & Occupation	7	Manufacturing	D	D	D	D
6099	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6099	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6099	Business & Occupation	58	Selected Business Services	6	41,423,233	41,423,233	1,035,583
6099	Business & Occupation	72	Financial Business Services	18	6,764,196	6,664,690	113,301
6111	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6111	Business & Occupation	2	Retailing	D	D	D	D
6111	State Use Tax	5	Use Tax	D	D	D	D
6111	Business & Occupation	58	Selected Business Services	D	D	D	D
6111	Business & Occupation	72	Financial Business Services	D	D	D	D
6141	State Sales Tax	1	Retail Sales Tax	34	140,283,468	129,982,646	8,448,885
6141	Business & Occupation	2	Retailing	35	140,290,347	139,698,306	657,977
6141	Business & Occupation	3	Wholesaling	11	118,792,766	118,708,985	600,666
6141	Business & Occupation	4	Service & Other Activities	31	134,242,787	133,487,228	2,789,884
6141	State Use Tax	5	Use Tax	23	1,695,592	1,695,592	110,214

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6141	Business & Occupation	6	Internal Distribution	D	D	D	D
6141	Business & Occupation	7	Manufacturing	D	D	D	D
6141	Business & Occupation	14	Insurance Agents/Brokers	8	287,655	287,655	3,187
6141	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6141	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6141	Other Taxes	36	Litter Tax	D	D	D	D
6141	Business & Occupation	58	Selected Business Services	8	710,368	679,118	16,981
6141	Business & Occupation	72	Financial Business Services	82	213,967,100	143,396,595	2,437,746
6153	State Sales Tax	1	Retail Sales Tax	17	3,571,045	2,491,470	161,942
6153	Business & Occupation	2	Retailing	17	3,571,045	2,496,406	11,754
6153	Business & Occupation	3	Wholesaling	D	D	D	D
6153	Business & Occupation	4	Service & Other Activities	23	2,429,265	2,425,153	50,685
6153	State Use Tax	5	Use Tax	5	298,191	298,191	19,384
6153	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6153	Business & Occupation	58	Selected Business Services	D	D	D	D
6153	Business & Occupation	72	Financial Business Services	29	30,592,391	30,467,211	517,946
6159	State Sales Tax	1	Retail Sales Tax	84	141,883,120	122,620,911	7,970,366
6159	Business & Occupation	2	Retailing	84	141,894,545	127,389,612	600,006
6159	Business & Occupation	3	Wholesaling	19	61,166,129	10,376,679	52,510
6159	Business & Occupation	4	Service & Other Activities	37	26,895,989	26,894,141	562,087
6159	State Use Tax	5	Use Tax	26	1,538,734	1,538,734	100,017
6159	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
6159	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	95,735,243	7,235,990	36,614
6159	Business & Occupation	58	Selected Business Services	8	6,241,969	6,241,913	156,047
6159	Business & Occupation	72	Financial Business Services	55	243,690,046	105,696,124	1,796,842
6162	State Sales Tax	1	Retail Sales Tax	31	3,187,725	3,137,762	203,961
6162	Business & Occupation	2	Retailing	31	3,187,725	3,137,438	14,783
6162	Business & Occupation	3	Wholesaling	8	242,842	229,951	1,164
6162	Business & Occupation	4	Service & Other Activities	80	25,052,982	19,226,763	401,839
6162	State Use Tax	5	Use Tax	27	306,874	306,874	19,949
6162	Business & Occupation	14	Insurance Agents/Brokers	5	939,937	929,006	8,317
6162	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6162	Business & Occupation	58	Selected Business Services	20	281,650	224,650	5,617
6162	Business & Occupation	72	Financial Business Services	312	195,928,581	148,008,415	2,516,153

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6163	State Sales Tax	1	Retail Sales Tax	20	1,091,125	975,533	63,409
6163	Business & Occupation	2	Retailing	20	1,091,126	1,083,209	5,101
6163	Business & Occupation	3	Wholesaling	D	D	D	D
6163	Business & Occupation	4	Service & Other Activities	65	10,457,601	10,456,005	218,531
6163	State Use Tax	5	Use Tax	9	77,723	77,723	5,052
6163	Business & Occupation	7	Manufacturing	D	D	D	D
6163	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6163	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6163	Business & Occupation	14	Insurance Agents/Brokers	7	2,129,700	2,129,700	18,167
6163	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
6163	Business & Occupation	58	Selected Business Services	19	224,712	224,712	5,620
6163	Business & Occupation	72	Financial Business Services	196	48,346,939	38,172,327	648,928
6211	State Sales Tax	1	Retail Sales Tax	34	4,722,151	3,547,698	230,596
6211	Business & Occupation	2	Retailing	34	4,722,151	3,986,597	18,778
6211	Business & Occupation	3	Wholesaling	14	3,676,314	2,513,044	12,716
6211	Business & Occupation	4	Service & Other Activities	66	26,975,972	18,688,834	390,597
6211	State Use Tax	5	Use Tax	54	1,377,185	1,377,185	89,530
6211	Business & Occupation	7	Manufacturing	3	88,012	87,980	445
6211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6211	Business & Occupation	14	Insurance Agents/Brokers	101	8,809,911	8,731,485	76,371
6211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
6211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	5,523,646	5,523,646	15,854
6211	Other Taxes	36	Litter Tax	D	D	D	D
6211	Business & Occupation	58	Selected Business Services	22	5,103,441	3,839,168	95,979
6211	Business & Occupation	72	Financial Business Services	284	543,283,362	483,421,203	8,218,162
6221	State Sales Tax	1	Retail Sales Tax	6	1,673,672	1,481,263	96,285
6221	Business & Occupation	2	Retailing	6	1,673,672	1,672,753	7,880
6221	Business & Occupation	3	Wholesaling	6	3,071,277	544,685	2,756
6221	Business & Occupation	4	Service & Other Activities	13	1,579,016	1,579,016	33,001
6221	State Use Tax	5	Use Tax	D	D	D	D
6221	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6221	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
6221	Other Taxes	36	Litter Tax	D	D	D	D
6221	Business & Occupation	58	Selected Business Services	D	D	D	D
6221	Business & Occupation	72	Financial Business Services	4	1,992,301	1,992,301	33,867
6231	State Sales Tax	1	Retail Sales Tax	3	203,234	203,234	13,208
6231	Business & Occupation	2	Retailing	3	203,234	203,234	956
6231	Business & Occupation	4	Service & Other Activities	D	D	D	D
6231	Business & Occupation	58	Selected Business Services	D	D	D	D
6231	Business & Occupation	72	Financial Business Services	3	2,903,616	2,903,616	49,360
6282	State Sales Tax	1	Retail Sales Tax	38	3,644,344	3,503,538	227,843
6282	Business & Occupation	2	Retailing	37	3,644,221	3,500,436	16,486
6282	Business & Occupation	3	Wholesaling	10	888,316	721,259	3,648
6282	Business & Occupation	4	Service & Other Activities	83	9,952,947	9,948,287	211,688
6282	State Use Tax	5	Use Tax	41	1,249,999	1,249,999	82,917
6282	Business & Occupation	7	Manufacturing	D	D	D	D
6282	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6282	Business & Occupation	14	Insurance Agents/Brokers	78	6,619,674	6,569,945	61,106
6282	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6282	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	38,422,739	38,422,739	110,272
6282	Other Taxes	36	Litter Tax	D	D	D	D
6282	Business & Occupation	58	Selected Business Services	64	5,387,340	5,159,893	128,997
6282	Business & Occupation	72	Financial Business Services	225	142,279,416	141,473,059	2,407,284
6289	State Sales Tax	1	Retail Sales Tax	7	736,271	731,996	47,579
6289	Business & Occupation	2	Retailing	7	736,271	732,419	3,449
6289	Business & Occupation	4	Service & Other Activities	5	1,547,914	1,537,595	32,135
6289	State Use Tax	5	Use Tax	D	D	D	D
6289	Business & Occupation	14	Insurance Agents/Brokers	5	309,476	309,476	3,503
6289	Business & Occupation	58	Selected Business Services	10	4,857,338	3,291,314	82,285
6289	Business & Occupation	72	Financial Business Services	9	1,406,321	736,911	12,530
6311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6311	Business & Occupation	2	Retailing	D	D	D	D
6311	Business & Occupation	4	Service & Other Activities	D	D	D	D
6311	State Use Tax	5	Use Tax	21	2,420,766	2,420,766	157,347
6311	Business & Occupation	14	Insurance Agents/Brokers	9	906,366	906,366	7,985
6311	Business & Occupation	72	Financial Business Services	D	D	D	D
6321	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6321	Business & Occupation	2	Retailing	D	D	D	D
6321	Business & Occupation	4	Service & Other Activities	3	4,096,177	1,128,249	23,579
6321	State Use Tax	5	Use Tax	D	D	D	D
6321	Business & Occupation	14	Insurance Agents/Brokers	3	240,986	240,986	2,434
6321	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6321	Business & Occupation	58	Selected Business Services	D	D	D	D
6324	State Sales Tax	1	Retail Sales Tax	7	9,256,459	1,485,623	96,572
6324	Business & Occupation	2	Retailing	7	9,256,459	8,754,062	41,230
6324	Business & Occupation	3	Wholesaling	D	D	D	D
6324	Business & Occupation	4	Service & Other Activities	20	846,208,087	237,661,771	4,967,127
6324	State Use Tax	5	Use Tax	16	8,755,339	8,755,339	569,098
6324	Business & Occupation	7	Manufacturing	3	419,867	419,867	2,125
6324	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6324	Business & Occupation	14	Insurance Agents/Brokers	3	374,610	374,610	3,299
6324	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6324	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6324	Business & Occupation	58	Selected Business Services	3	2,440,282	2,440,282	61,009
6331	State Sales Tax	1	Retail Sales Tax	6	1,564,147	1,564,147	101,668
6331	Business & Occupation	2	Retailing	6	1,564,147	1,564,147	7,369
6331	Business & Occupation	3	Wholesaling	D	D	D	D
6331	Business & Occupation	4	Service & Other Activities	4	6,343,525	1,882,300	39,340
6331	State Use Tax	5	Use Tax	19	5,568,787	5,568,787	361,974
6331	Business & Occupation	7	Manufacturing	D	D	D	D
6331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6331	Business & Occupation	14	Insurance Agents/Brokers	7	1,349,821	1,349,821	11,738
6331	Business & Occupation	58	Selected Business Services	4	1,463,132	1,463,132	36,580
6331	Business & Occupation	72	Financial Business Services	D	D	D	D
6351	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6351	Business & Occupation	2	Retailing	D	D	D	D
6351	Business & Occupation	3	Wholesaling	4	95,446	95,446	482
6351	Business & Occupation	4	Service & Other Activities	8	2,076,785	2,058,267	43,020
6351	State Use Tax	5	Use Tax	3	15,769	15,769	4,619
6351	Business & Occupation	14	Insurance Agents/Brokers	7	1,873,966	1,868,678	16,663
6351	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6351	Business & Occupation	58	Selected Business Services	D	D	D	D
6351	Business & Occupation	72	Financial Business Services	D	D	D	D
6361	State Sales Tax	1	Retail Sales Tax	56	131,958,626	110,673,049	7,193,744
6361	Business & Occupation	2	Retailing	56	131,959,638	130,252,630	613,495

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6361	Business & Occupation	4	Service & Other Activities	48	6,960,340	6,934,971	144,952
6361	State Use Tax	5	Use Tax	18	102,489	102,489	6,658
6361	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6361	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6361	Business & Occupation	58	Selected Business Services	D	D	D	D
6361	Business & Occupation	72	Financial Business Services	3	16,308	16,308	278
6371	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6371	Business & Occupation	2	Retailing	D	D	D	D
6371	Business & Occupation	4	Service & Other Activities	8	22,426,154	22,356,785	467,257
6371	State Use Tax	5	Use Tax	4	106,035	106,035	6,891
6371	Business & Occupation	14	Insurance Agents/Brokers	4	907,531	907,531	7,262
6371	Business & Occupation	58	Selected Business Services	6	15,216,893	15,216,893	380,423
6371	Business & Occupation	72	Financial Business Services	5	2,118,728	945,822	16,077
6399	Business & Occupation	4	Service & Other Activities	6	2,890,228	2,890,228	60,405
6399	State Use Tax	5	Use Tax	D	D	D	D
6399	Business & Occupation	14	Insurance Agents/Brokers	4	324,992	320,129	2,711
6399	Business & Occupation	58	Selected Business Services	D	D	D	D
6399	Business & Occupation	72	Financial Business Services	D	D	D	D
6411	State Sales Tax	1	Retail Sales Tax	207	29,145,858	28,456,498	1,849,679
6411	Business & Occupation	2	Retailing	207	29,165,575	27,925,806	131,532
6411	Business & Occupation	3	Wholesaling	50	3,931,024	2,607,482	13,190
6411	Business & Occupation	4	Service & Other Activities	560	216,538,579	123,284,282	2,571,346
6411	State Use Tax	5	Use Tax	193	7,225,384	7,225,384	477,867
6411	Business & Occupation	6	Internal Distribution	D	D	D	D
6411	Business & Occupation	7	Manufacturing	9	276,991	276,991	1,403
6411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6411	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	918,148	900,590	4,557
6411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	659,976	659,976	3,340
6411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6411	Public Utility Tax	13	Other Public Service	D	D	D	D
6411	Business & Occupation	14	Insurance Agents/Brokers	3,656	811,652,345	807,303,787	7,176,811

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6411	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
6411	Business & Occupation	16	Extracting, Extracting for Hire	18	42,356,285	41,290,509	208,930
6411	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	80,272	80,272	407
6411	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	280,475	280,475	1,064
6411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	351,885	351,885	1,213
6411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	2,358,410	2,358,410	6,768
6411	Other Taxes	36	Litter Tax	6	725,618	725,618	109
6411	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6411	Business & Occupation	58	Selected Business Services	164	42,392,487	39,985,150	1,005,862
6411	Public Utility Tax	61	Sewer Collection	D	D	D	D
6411	Business & Occupation	72	Financial Business Services	308	108,280,913	31,088,805	528,518
6411	Other Taxes	79	IMR	D	D	D	D
6512	State Sales Tax	1	Retail Sales Tax	38	2,728,780	2,641,184	171,670
6512	Business & Occupation	2	Retailing	38	2,728,780	2,659,951	12,541
6512	Business & Occupation	3	Wholesaling	6	363,522	363,522	1,841
6512	Business & Occupation	4	Service & Other Activities	33	5,930,104	5,510,360	115,161
6512	State Use Tax	5	Use Tax	14	348,143	348,143	22,630
6512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6512	Public Utility Tax	13	Other Public Service	D	D	D	D
6512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6512	Business & Occupation	58	Selected Business Services	3	263,242	263,242	6,581
6512	Public Utility Tax	60	Water Distribution	D	D	D	D
6512	Business & Occupation	72	Financial Business Services	3	1,282,742	1,282,742	21,807
6513	State Sales Tax	1	Retail Sales Tax	86	5,383,757	5,239,875	340,593
6513	Business & Occupation	2	Retailing	87	9,510,696	9,199,491	43,334
6513	Business & Occupation	3	Wholesaling	4	24,474,448	18,519,329	93,707
6513	Business & Occupation	4	Service & Other Activities	90	19,847,215	19,748,030	412,729
6513	State Use Tax	5	Use Tax	35	4,411,968	4,411,968	286,780
6513	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6513	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6513	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6513	Other Taxes	36	Litter Tax	4	16,740,923	16,740,923	2,512
6513	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6513	Business & Occupation	58	Selected Business Services	11	1,040,639	1,040,639	26,017
6513	Business & Occupation	72	Financial Business Services	3	53,602	53,602	910
6513	Other Taxes	79	IMR	D	D	D	D
6514	State Sales Tax	1	Retail Sales Tax	7	1,019,292	293,556	19,077
6514	Business & Occupation	2	Retailing	7	1,019,292	772,463	3,641
6514	Business & Occupation	3	Wholesaling	D	D	D	D
6514	Business & Occupation	4	Service & Other Activities	5	528,144	528,144	11,040
6514	State Use Tax	5	Use Tax	D	D	D	D
6514	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
6515	State Sales Tax	1	Retail Sales Tax	86	2,726,342	1,572,533	102,217
6515	Business & Occupation	2	Retailing	86	2,746,874	2,533,613	11,929
6515	Business & Occupation	3	Wholesaling	6	10,692,278	10,627,139	53,773
6515	Business & Occupation	4	Service & Other Activities	21	361,346	361,346	7,550
6515	State Use Tax	5	Use Tax	6	140,158	140,158	9,110
6515	Other Taxes	36	Litter Tax	3	583,147	583,147	88
6515	Business & Occupation	58	Selected Business Services	6	127,556	127,556	3,191
6515	Business & Occupation	72	Financial Business Services	D	D	D	D
6517	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6517	Business & Occupation	2	Retailing	D	D	D	D
6519	State Sales Tax	1	Retail Sales Tax	27	9,444,013	8,544,368	555,386
6519	Business & Occupation	2	Retailing	27	9,444,013	8,832,597	41,608
6519	Business & Occupation	3	Wholesaling	5	15,807,458	719,707	3,640
6519	Business & Occupation	4	Service & Other Activities	13	9,323,811	7,940,138	165,947
6519	State Use Tax	5	Use Tax	6	258,878	258,878	16,827
6519	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6519	Business & Occupation	58	Selected Business Services	5	347,382	347,382	8,688
6531	State Sales Tax	1	Retail Sales Tax	887	157,895,843	112,258,292	7,303,935
6531	Business & Occupation	2	Retailing	890	158,435,574	132,322,304	623,245
6531	Business & Occupation	3	Wholesaling	121	50,816,738	46,916,594	237,400
6531	Business & Occupation	4	Service & Other Activities	3,191	1,085,972,961	1,076,481,190	22,383,030

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6531	State Use Tax	5	Use Tax	338	16,901,211	16,901,211	1,130,278
6531	Business & Occupation	6	Internal Distribution	6	227,944	227,944	1,153
6531	Business & Occupation	7	Manufacturing	11	8,567,639	8,530,200	43,163
6531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6531	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	144,245	144,245	728
6531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	34,592,430	34,586,161	175,004
6531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6531	Business & Occupation	14	Insurance Agents/Brokers	30	6,399,443	6,399,322	56,425
6531	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
6531	Business & Occupation	16	Extracting, Extracting for Hire	20	4,867,186	4,895,766	24,774
6531	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	703,640	703,640	3,561
6531	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
6531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	804,940	615,505	3,115
6531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	12	662,692	662,692	1,901
6531	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
6531	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
6531	Other Taxes	36	Litter Tax	14	5,678,997	5,678,997	851
6531	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6531	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
6531	Business & Occupation	58	Selected Business Services	953	90,821,118	88,596,608	2,361,378
6531	Public Utility Tax	60	Water Distribution	5	56,410	38,951	1,466
6531	Public Utility Tax	61	Sewer Collection	D	D	D	D
6531	Other Taxes	64	Refuse Collection	D	D	D	D
6531	Other Taxes	65	Hazardous Substance	D	D	D	D
6531	Business & Occupation	72	Financial Business Services	238	40,782,877	38,926,682	661,771
6541	State Sales Tax	1	Retail Sales Tax	21	34,982,572	34,731,075	2,257,523
6541	Business & Occupation	2	Retailing	21	34,982,572	33,359,444	157,117

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6541	Business & Occupation	4	Service & Other Activities	15	2,113,450	2,113,315	44,173
6541	State Use Tax	5	Use Tax	8	53,244	53,244	3,462
6541	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6541	Business & Occupation	58	Selected Business Services	3	263,864	263,864	6,597
6552	State Sales Tax	1	Retail Sales Tax	101	31,157,829	27,805,513	1,807,363
6552	Business & Occupation	2	Retailing	101	31,259,636	30,136,814	141,946
6552	Business & Occupation	3	Wholesaling	27	21,428,172	20,126,711	101,838
6552	Business & Occupation	4	Service & Other Activities	185	40,855,972	40,245,538	840,539
6552	State Use Tax	5	Use Tax	37	3,414,571	3,414,571	221,950
6552	Business & Occupation	6	Internal Distribution	D	D	D	D
6552	Business & Occupation	7	Manufacturing	D	D	D	D
6552	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6552	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	8,313,805	8,313,805	42,071
6552	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6552	Business & Occupation	16	Extracting, Extracting for Hire	14	3,057,750	3,057,750	15,471
6552	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6552	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6552	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6552	Business & Occupation	58	Selected Business Services	56	9,698,661	8,765,076	219,127
6552	Public Utility Tax	60	Water Distribution	3	13,975	13,975	665
6552	Business & Occupation	72	Financial Business Services	17	3,546,041	3,532,254	60,049
6553	State Sales Tax	1	Retail Sales Tax	75	14,290,097	14,052,317	913,404
6553	Business & Occupation	2	Retailing	75	14,300,449	14,067,868	66,266
6553	Business & Occupation	3	Wholesaling	15	150,597	150,597	762
6553	Business & Occupation	4	Service & Other Activities	65	21,899,169	21,458,230	448,484
6553	State Use Tax	5	Use Tax	10	89,086	89,086	5,789
6553	Business & Occupation	6	Internal Distribution	D	D	D	D
6553	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6553	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6553	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6553	Other Taxes	36	Litter Tax	D	D	D	D
6553	Business & Occupation	58	Selected Business Services	D	D	D	D
6553	Business & Occupation	72	Financial Business Services	D	D	D	D
6712	State Sales Tax	1	Retail Sales Tax	3	21,876,739	16,883,137	1,097,403

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6712	Business & Occupation	2	Retailing	3	21,876,739	21,872,162	103,018
6712	Business & Occupation	3	Wholesaling	D	D	D	D
6712	Business & Occupation	4	Service & Other Activities	D	D	D	D
6712	State Use Tax	5	Use Tax	D	D	D	D
6712	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6712	Business & Occupation	72	Financial Business Services	6	24,855,395	7,602,897	129,250
6719	State Sales Tax	1	Retail Sales Tax	20	5,592,058	2,419,551	157,271
6719	Business & Occupation	2	Retailing	20	5,592,057	2,427,879	11,442
6719	Business & Occupation	3	Wholesaling	12	99,184,880	58,657,345	296,805
6719	Business & Occupation	4	Service & Other Activities	30	19,082,734	19,020,197	397,524
6719	State Use Tax	5	Use Tax	13	1,225,108	1,225,108	151,745
6719	Business & Occupation	7	Manufacturing	4	20,179,084	19,670,650	99,534
6719	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6719	Other Taxes	36	Litter Tax	D	D	D	D
6719	Business & Occupation	58	Selected Business Services	14	16,200,573	14,846,014	371,154
6719	Business & Occupation	72	Financial Business Services	12	49,193,502	48,994,459	832,904
6722	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6722	Business & Occupation	2	Retailing	D	D	D	D
6722	Business & Occupation	4	Service & Other Activities	4	6,206,255	6,190,637	129,383
6722	State Use Tax	5	Use Tax	D	D	D	D
6722	Business & Occupation	58	Selected Business Services	D	D	D	D
6722	Business & Occupation	72	Financial Business Services	3	1,075,878	1,075,473	18,283
6726	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6726	Business & Occupation	2	Retailing	D	D	D	D
6726	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6726	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6726	Business & Occupation	72	Financial Business Services	3	1,464,391	1,462,412	24,862
6732	State Sales Tax	1	Retail Sales Tax	4	8,803	8,803	572
6732	Business & Occupation	2	Retailing	4	8,803	8,803	42
6732	Business & Occupation	3	Wholesaling	D	D	D	D
6732	Business & Occupation	4	Service & Other Activities	5	730,511	94,477	1,974
6732	State Use Tax	5	Use Tax	D	D	D	D
6732	Other Taxes	36	Litter Tax	D	D	D	D
6733	State Sales Tax	1	Retail Sales Tax	4	41,392	41,392	2,691
6733	Business & Occupation	2	Retailing	4	41,392	41,392	195
6733	Business & Occupation	3	Wholesaling	D	D	D	D
6733	Business & Occupation	4	Service & Other Activities	13	5,458,220	5,449,149	113,888

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6733	State Use Tax	5	Use Tax	10	300,852	300,852	19,555
6733	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6733	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6733	Business & Occupation	58	Selected Business Services	6	3,569,908	2,490,263	62,260
6733	Business & Occupation	72	Financial Business Services	10	26,199,063	26,105,727	443,799
6792	Business & Occupation	3	Wholesaling	D	D	D	D
6794	State Sales Tax	1	Retail Sales Tax	18	188,039,778	184,548,697	11,995,663
6794	Business & Occupation	2	Retailing	19	188,041,667	186,453,090	878,194
6794	Business & Occupation	3	Wholesaling	11	253,248,504	13,871,664	70,196
6794	Business & Occupation	4	Service & Other Activities	30	3,657,204	3,378,561	70,614
6794	State Use Tax	5	Use Tax	4	46,484	46,484	3,022
6794	Business & Occupation	7	Manufacturing	D	D	D	D
6794	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
6794	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6794	Other Taxes	36	Litter Tax	D	D	D	D
6794	Other Taxes	54	Syrup Tax	D	D	D	D
6794	Business & Occupation	58	Selected Business Services	4	9,015,774	9,015,774	225,395
6798	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6798	Business & Occupation	2	Retailing	D	D	D	D
6798	Business & Occupation	3	Wholesaling	D	D	D	D
6798	Business & Occupation	4	Service & Other Activities	4	28,207	28,207	590
6798	State Use Tax	5	Use Tax	D	D	D	D
6798	Business & Occupation	58	Selected Business Services	D	D	D	D
6798	Business & Occupation	72	Financial Business Services	D	D	D	D
6799	State Sales Tax	1	Retail Sales Tax	13	6,388,829	3,795,780	246,725
6799	Business & Occupation	2	Retailing	13	6,628,560	6,548,225	30,840
6799	Business & Occupation	3	Wholesaling	5	733,853	669,794	3,390
6799	Business & Occupation	4	Service & Other Activities	18	1,993,016	1,695,266	31,941
6799	State Use Tax	5	Use Tax	4	4,307	4,307	280
6799	Other Taxes	36	Litter Tax	D	D	D	D
6799	Business & Occupation	58	Selected Business Services	7	315,408	309,688	7,743
6799	Business & Occupation	72	Financial Business Services	20	5,451,240	4,509,755	76,666
7011	State Sales Tax	1	Retail Sales Tax	1,720	1,124,251,290	1,090,037,365	70,881,552
7011	Business & Occupation	2	Retailing	1,720	1,124,613,235	1,106,155,941	5,212,394
7011	Business & Occupation	3	Wholesaling	38	963,169	800,505	4,053
7011	Business & Occupation	4	Service & Other Activities	402	57,529,477	55,790,805	1,164,528
7011	State Use Tax	5	Use Tax	341	17,630,077	17,630,077	1,192,636

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7011	Business & Occupation	6	Internal Distribution	3	1,107,089	1,107,089	5,602
7011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7011	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7011	Public Utility Tax	13	Other Public Service	D	D	D	D
7011	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7011	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7011	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,769	2,769	14
7011	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7011	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	339,232	339,182	972
7011	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7011	Other Taxes	36	Litter Tax	75	24,684,723	24,684,723	3,701
7011	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7011	Business & Occupation	58	Selected Business Services	15	31,478,484	30,884,380	771,439
7011	Public Utility Tax	60	Water Distribution	4	189,817	189,817	9,431
7011	Public Utility Tax	61	Sewer Collection	D	D	D	D
7011	Other Taxes	64	Refuse Collection	D	D	D	D
7011	Business & Occupation	72	Financial Business Services	6	2,308,554	2,286,893	38,878
7021	State Sales Tax	1	Retail Sales Tax	9	352,560	352,560	22,919
7021	Business & Occupation	2	Retailing	9	352,560	352,560	1,656
7021	Business & Occupation	4	Service & Other Activities	9	3,169,594	3,105,054	64,892
7021	State Use Tax	5	Use Tax	4	14,500	14,500	943
7021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7021	Business & Occupation	58	Selected Business Services	D	D	D	D
7032	State Sales Tax	1	Retail Sales Tax	66	10,910,022	9,631,876	626,070
7032	Business & Occupation	2	Retailing	66	10,913,595	10,046,378	47,319
7032	Business & Occupation	3	Wholesaling	5	75,426	75,426	382
7032	Business & Occupation	4	Service & Other Activities	30	4,455,760	4,011,729	83,845
7032	State Use Tax	5	Use Tax	7	306,165	306,165	19,902

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7032	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7032	Other Taxes	36	Litter Tax	8	404,206	404,206	61
7032	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7032	Business & Occupation	58	Selected Business Services	3	99,732	99,732	2,493
7032	Public Utility Tax	60	Water Distribution	D	D	D	D
7032	Business & Occupation	72	Financial Business Services	D	D	D	D
7033	State Sales Tax	1	Retail Sales Tax	173	12,312,839	9,991,321	649,434
7033	Business & Occupation	2	Retailing	173	12,313,312	11,577,908	54,529
7033	Business & Occupation	3	Wholesaling	D	D	D	D
7033	Business & Occupation	4	Service & Other Activities	39	852,070	656,752	13,719
7033	State Use Tax	5	Use Tax	20	128,860	128,860	8,373
7033	Business & Occupation	7	Manufacturing	D	D	D	D
7033	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7033	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7033	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7033	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7033	Other Taxes	36	Litter Tax	27	2,927,966	2,927,966	438
7033	Business & Occupation	58	Selected Business Services	3	39,800	39,800	995
7033	Business & Occupation	72	Financial Business Services	D	D	D	D
7041	State Sales Tax	1	Retail Sales Tax	5	2,572,552	2,556,351	166,161
7041	Business & Occupation	2	Retailing	5	2,572,552	2,572,552	12,117
7041	Business & Occupation	4	Service & Other Activities	5	834,072	807,149	16,871
7041	Other Taxes	36	Litter Tax	D	D	D	D
7211	State Sales Tax	1	Retail Sales Tax	18	9,484,844	8,759,071	569,335
7211	Business & Occupation	2	Retailing	18	9,484,846	8,863,157	41,743
7211	Business & Occupation	3	Wholesaling	3	98,790	98,790	499
7211	Business & Occupation	4	Service & Other Activities	5	14,479	14,269	298
7211	State Use Tax	5	Use Tax	D	D	D	D
7212	State Sales Tax	1	Retail Sales Tax	81	13,716,447	13,451,635	874,356
7212	Business & Occupation	2	Retailing	81	13,716,447	13,689,579	64,494
7212	Business & Occupation	3	Wholesaling	17	766,056	766,056	3,872
7212	Business & Occupation	4	Service & Other Activities	11	3,141,553	2,816,872	58,874
7212	State Use Tax	5	Use Tax	5	83,144	83,144	5,405

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7212	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7212	Other Taxes	36	Litter Tax	D	D	D	D
7213	State Sales Tax	1	Retail Sales Tax	18	44,461,967	42,051,354	2,733,575
7213	Business & Occupation	2	Retailing	18	44,463,807	43,956,786	207,123
7213	Business & Occupation	3	Wholesaling	6	284,180	284,180	1,435
7213	Business & Occupation	4	Service & Other Activities	8	8,958,185	8,950,171	187,275
7213	State Use Tax	5	Use Tax	4	2,785,823	2,785,823	181,079
7213	Business & Occupation	7	Manufacturing	D	D	D	D
7213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7213	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7213	Other Taxes	36	Litter Tax	D	D	D	D
7213	Other Taxes	65	Hazardous Substance	D	D	D	D
7215	State Sales Tax	1	Retail Sales Tax	700	69,932,732	67,194,716	4,367,676
7215	Business & Occupation	2	Retailing	700	70,050,653	68,842,627	324,284
7215	Business & Occupation	3	Wholesaling	63	2,700,607	2,636,480	13,333
7215	Business & Occupation	4	Service & Other Activities	103	1,136,089	1,134,997	23,726
7215	State Use Tax	5	Use Tax	77	2,728,384	2,728,384	177,362
7215	Business & Occupation	6	Internal Distribution	D	D	D	D
7215	Business & Occupation	7	Manufacturing	D	D	D	D
7215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7215	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7215	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7215	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7215	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7215	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
7215	Other Taxes	36	Litter Tax	35	2,235,686	2,235,686	334
7215	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7215	Business & Occupation	72	Financial Business Services	D	D	D	D
7216	State Sales Tax	1	Retail Sales Tax	464	65,905,201	63,866,351	4,151,336
7216	Business & Occupation	2	Retailing	464	66,025,137	65,485,839	308,448
7216	Business & Occupation	3	Wholesaling	119	8,909,822	8,769,420	44,351
7216	Business & Occupation	4	Service & Other Activities	26	1,127,468	1,127,468	23,556
7216	State Use Tax	5	Use Tax	18	259,588	259,588	18,311
7216	Business & Occupation	6	Internal Distribution	5	27,195	27,195	138
7216	Business & Occupation	7	Manufacturing	D	D	D	D
7216	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7216	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7216	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7216	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	39,686	39,686	199
7216	Other Taxes	36	Litter Tax	25	4,711,246	4,711,246	708
7216	Business & Occupation	58	Selected Business Services	D	D	D	D
7217	State Sales Tax	1	Retail Sales Tax	281	25,480,165	25,281,794	1,643,323
7217	Business & Occupation	2	Retailing	281	25,487,270	25,363,619	119,469
7217	Business & Occupation	3	Wholesaling	80	6,403,867	6,075,701	30,753
7217	Business & Occupation	4	Service & Other Activities	617	38,270,941	37,589,329	785,559
7217	State Use Tax	5	Use Tax	49	233,102	233,102	15,154
7217	Business & Occupation	6	Internal Distribution	6	26,808	26,808	136
7217	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7217	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7217	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	4,889	4,889	25
7217	Other Taxes	36	Litter Tax	3	46,003	46,003	7
7217	Business & Occupation	58	Selected Business Services	4	51,224	51,224	1,280
7217	Business & Occupation	72	Financial Business Services	4	30,179	30,179	513
7218	State Sales Tax	1	Retail Sales Tax	9	34,376,038	24,189,017	1,572,286
7218	Business & Occupation	2	Retailing	9	34,376,038	34,325,297	161,673
7218	Business & Occupation	3	Wholesaling	3	745,276	745,276	3,773
7218	Business & Occupation	4	Service & Other Activities	D	D	D	D
7218	State Use Tax	5	Use Tax	D	D	D	D
7218	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7219	State Sales Tax	1	Retail Sales Tax	796	33,108,595	31,727,201	2,062,443
7219	Business & Occupation	2	Retailing	795	33,178,510	32,543,010	153,280
7219	Business & Occupation	3	Wholesaling	398	14,106,922	11,033,482	129,650
7219	Business & Occupation	4	Service & Other Activities	181	1,671,219	1,655,807	34,600

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7219	State Use Tax	5	Use Tax	63	393,311	393,311	32,188
7219	Business & Occupation	6	Internal Distribution	D	D	D	D
7219	Business & Occupation	7	Manufacturing	183	48,190,226	45,666,024	157,301
7219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7219	Business & Occupation	10	Processing for Hire/Printing and Publishing	180	10,406,141	10,404,642	52,638
7219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7219	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7219	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7219	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	1,805,835	1,805,835	199
7219	Business & Occupation	16	Extracting, Extracting for Hire	3	45,722	45,722	230
7219	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	437,962	437,962	2,217
7219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	14,420	14,420	51
7219	Other Taxes	36	Litter Tax	8	139,681	139,681	21
7219	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7219	Business & Occupation	58	Selected Business Services	23	230,701	227,676	5,693
7219	Business & Occupation	72	Financial Business Services	3	53,311	53,311	907
7221	State Sales Tax	1	Retail Sales Tax	1,187	89,749,718	87,339,838	5,679,838
7221	Business & Occupation	2	Retailing	1,190	90,022,032	88,357,616	416,142
7221	Business & Occupation	3	Wholesaling	216	3,468,970	3,229,803	16,343
7221	Business & Occupation	4	Service & Other Activities	408	15,308,087	13,811,532	288,661
7221	State Use Tax	5	Use Tax	166	1,756,751	1,756,751	114,191
7221	Business & Occupation	6	Internal Distribution	4	15,255	15,255	78
7221	Business & Occupation	7	Manufacturing	22	1,014,318	1,000,306	5,064
7221	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	170,920	160,082	813
7221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7221	Business & Occupation	14	Insurance Agents/Brokers	3	22,399	22,399	257
7221	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7221	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	19,620	19,620	99

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7221	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7221	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7221	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7221	Other Taxes	36	Litter Tax	11	8,663,440	8,663,440	1,299
7221	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7221	Business & Occupation	58	Selected Business Services	56	5,295,991	5,286,283	132,165
7221	Business & Occupation	72	Financial Business Services	D	D	D	D
7231	State Sales Tax	1	Retail Sales Tax	3,755	52,715,565	50,522,028	3,283,997
7231	Business & Occupation	2	Retailing	3,756	54,347,688	53,214,847	250,583
7231	Business & Occupation	3	Wholesaling	155	2,756,813	2,377,941	12,020
7231	Business & Occupation	4	Service & Other Activities	6,768	290,468,565	289,818,060	6,057,429
7231	State Use Tax	5	Use Tax	460	2,392,466	2,392,466	155,738
7231	Business & Occupation	6	Internal Distribution	4	1,201,684	1,201,684	6,082
7231	Business & Occupation	7	Manufacturing	9	92,457	92,457	467
7231	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	179,185	170,341	3,274
7231	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,325	1,325	7
7231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	14,352	14,352	73
7231	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	2,027	2,027	10
7231	Business & Occupation	14	Insurance Agents/Brokers	3	312,070	312,070	2,132
7231	Business & Occupation	16	Extracting, Extracting for Hire	5	264,024	264,024	1,335
7231	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	109,885	109,885	556
7231	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7231	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	20,579	20,579	60

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7231	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7231	Other Taxes	36	Litter Tax	271	9,483,250	9,483,250	1,413
7231	Public Utility Tax	49	Power	D	D	D	D
7231	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7231	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7231	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7231	Business & Occupation	58	Selected Business Services	128	2,128,605	2,128,522	53,218
7231	Public Utility Tax	60	Water Distribution	D	D	D	D
7231	Business & Occupation	72	Financial Business Services	38	278,615	278,615	4,740
7241	State Sales Tax	1	Retail Sales Tax	226	3,967,140	3,776,007	245,443
7241	Business & Occupation	2	Retailing	226	3,994,666	3,802,307	17,902
7241	Business & Occupation	3	Wholesaling	11	376,125	376,056	1,903
7241	Business & Occupation	4	Service & Other Activities	735	25,557,981	25,550,425	534,015
7241	State Use Tax	5	Use Tax	27	11,946	11,946	778
7241	Business & Occupation	7	Manufacturing	D	D	D	D
7241	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7241	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7241	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7241	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7241	Other Taxes	36	Litter Tax	29	467,794	467,794	71
7241	Public Utility Tax	49	Power	D	D	D	D
7241	Business & Occupation	58	Selected Business Services	15	290,636	290,636	7,266
7241	Business & Occupation	72	Financial Business Services	3	29,243	29,243	497
7251	State Sales Tax	1	Retail Sales Tax	194	11,349,320	11,023,653	716,560
7251	Business & Occupation	2	Retailing	194	11,349,321	11,301,223	53,233
7251	Business & Occupation	3	Wholesaling	30	434,878	433,059	2,189
7251	Business & Occupation	4	Service & Other Activities	13	355,724	355,724	7,436
7251	State Use Tax	5	Use Tax	10	84,293	84,293	5,478
7251	Business & Occupation	6	Internal Distribution	3	22,781	22,781	114
7251	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7251	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7251	Other Taxes	36	Litter Tax	5	603,600	603,600	90

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7251	Business & Occupation	58	Selected Business Services	D	D	D	D
7251	Business & Occupation	72	Financial Business Services	D	D	D	D
7261	State Sales Tax	1	Retail Sales Tax	149	38,221,412	37,226,774	2,419,277
7261	Business & Occupation	2	Retailing	149	38,295,352	37,617,801	177,181
7261	Business & Occupation	3	Wholesaling	8	173,997	173,997	882
7261	Business & Occupation	4	Service & Other Activities	155	56,828,565	55,603,823	1,161,531
7261	State Use Tax	5	Use Tax	44	589,612	589,612	41,132
7261	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7261	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7261	Business & Occupation	14	Insurance Agents/Brokers	5	465,486	465,486	3,922
7261	Business & Occupation	58	Selected Business Services	D	D	D	D
7261	Other Taxes	65	Hazardous Substance	5	17,809	17,809	125
7261	Business & Occupation	72	Financial Business Services	D	D	D	D
7291	State Sales Tax	1	Retail Sales Tax	21	194,584	193,720	12,591
7291	Business & Occupation	2	Retailing	21	194,584	173,619	819
7291	Business & Occupation	3	Wholesaling	4	26,716	26,716	135
7291	Business & Occupation	4	Service & Other Activities	54	1,771,199	1,757,206	36,723
7291	State Use Tax	5	Use Tax	17	240,920	240,920	15,661
7291	Business & Occupation	14	Insurance Agents/Brokers	4	429,328	429,328	3,823
7291	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7291	Business & Occupation	58	Selected Business Services	112	3,111,946	3,087,269	77,186
7291	Business & Occupation	72	Financial Business Services	16	228,970	228,970	3,893
7299	State Sales Tax	1	Retail Sales Tax	768	51,440,205	33,756,677	2,194,222
7299	Business & Occupation	2	Retailing	770	54,034,816	52,933,066	249,302
7299	Business & Occupation	3	Wholesaling	94	17,968,159	8,543,875	43,238
7299	Business & Occupation	4	Service & Other Activities	805	35,006,254	34,663,666	724,465
7299	State Use Tax	5	Use Tax	107	764,453	764,453	49,692
7299	Business & Occupation	6	Internal Distribution	D	D	D	D
7299	Business & Occupation	7	Manufacturing	5	8,177	8,177	42
7299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7299	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	172,234	172,234	873
7299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7299	Public Utility Tax	13	Other Public Service	D	D	D	D
7299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7299	Other Taxes	20	Tobacco Products	D	D	D	D
7299	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7299	Other Taxes	36	Litter Tax	29	14,499,437	14,499,437	2,173
7299	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7299	Business & Occupation	58	Selected Business Services	54	1,127,608	1,127,608	28,191
7299	Public Utility Tax	61	Sewer Collection	D	D	D	D
7299	Other Taxes	64	Refuse Collection	D	D	D	D
7299	Business & Occupation	72	Financial Business Services	17	3,154,088	3,151,969	53,583
7299	Other Taxes	79	IMR	D	D	D	D
7311	State Sales Tax	1	Retail Sales Tax	184	73,001,451	34,127,002	2,218,268
7311	Business & Occupation	2	Retailing	182	73,015,618	34,901,299	164,393
7311	Business & Occupation	3	Wholesaling	55	4,531,030	4,263,119	21,567
7311	Business & Occupation	4	Service & Other Activities	276	139,252,187	119,349,656	2,494,420
7311	State Use Tax	5	Use Tax	65	7,515,063	7,515,063	488,487
7311	Business & Occupation	7	Manufacturing	5	4,407,677	4,329,766	21,907
7311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7311	Business & Occupation	10	Processing for Hire/Printing and Publishing	24	2,821,749	2,759,488	13,962
7311	Public Utility Tax	13	Other Public Service	D	D	D	D
7311	Business & Occupation	14	Insurance Agents/Brokers	3	718,110	718,110	6,348
7311	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7311	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	672,925	311,519	1,578
7311	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7311	Other Taxes	36	Litter Tax	6	15,976,236	15,976,236	2,396
7311	Business & Occupation	58	Selected Business Services	176	54,727,022	49,165,640	1,229,164
7311	Business & Occupation	72	Financial Business Services	3	3,857	3,857	65
7312	State Sales Tax	1	Retail Sales Tax	7	1,554,885	229,381	14,909
7312	Business & Occupation	2	Retailing	7	1,554,875	1,551,230	7,307

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7312	Business & Occupation	3	Wholesaling	D	D	D	D
7312	Business & Occupation	4	Service & Other Activities	6	16,452,381	16,452,381	343,856
7312	State Use Tax	5	Use Tax	D	D	D	D
7312	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7312	Other Taxes	36	Litter Tax	D	D	D	D
7312	Business & Occupation	58	Selected Business Services	D	D	D	D
7313	State Sales Tax	1	Retail Sales Tax	21	1,124,871	693,485	45,076
7313	Business & Occupation	2	Retailing	23	1,256,199	822,544	3,880
7313	Business & Occupation	3	Wholesaling	6	73,101	49,955	252
7313	Business & Occupation	4	Service & Other Activities	41	15,972,344	13,874,879	289,985
7313	State Use Tax	5	Use Tax	11	476,054	476,054	30,945
7313	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7313	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	10,704,142	5,277,282	26,700
7313	Other Taxes	36	Litter Tax	3	270,953	270,953	41
7313	Business & Occupation	58	Selected Business Services	10	1,509,775	1,509,660	37,741
7319	State Sales Tax	1	Retail Sales Tax	193	21,362,128	14,069,521	914,531
7319	Business & Occupation	2	Retailing	190	21,343,341	17,973,298	84,668
7319	Business & Occupation	3	Wholesaling	74	2,948,503	2,701,729	13,675
7319	Business & Occupation	4	Service & Other Activities	178	58,800,023	40,392,798	842,600
7319	State Use Tax	5	Use Tax	38	2,351,629	2,351,629	159,550
7319	Business & Occupation	6	Internal Distribution	D	D	D	D
7319	Business & Occupation	7	Manufacturing	10	5,737,645	5,631,934	28,497
7319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7319	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	4,620,562	4,609,348	23,327
7319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7319	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7319	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7319	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	48,016	47,916	241
7319	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	225,918	125,050	632
7319	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7319	Other Taxes	36	Litter Tax	9	43,773,229	43,773,229	6,568
7319	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7319	Business & Occupation	58	Selected Business Services	78	8,444,685	7,129,234	178,239
7319	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7319	Business & Occupation	72	Financial Business Services	D	D	D	D
7322	State Sales Tax	1	Retail Sales Tax	19	3,583,875	3,261,282	211,983
7322	Business & Occupation	2	Retailing	19	3,583,875	3,538,845	16,662
7322	Business & Occupation	3	Wholesaling	D	D	D	D
7322	Business & Occupation	4	Service & Other Activities	121	53,820,902	52,383,255	1,094,809
7322	State Use Tax	5	Use Tax	10	102,795	102,795	6,688
7322	Business & Occupation	58	Selected Business Services	11	514,603	514,603	12,863
7322	Business & Occupation	72	Financial Business Services	12	1,386,056	1,386,056	23,564
7323	State Sales Tax	1	Retail Sales Tax	40	18,949,421	16,231,263	1,055,034
7323	Business & Occupation	2	Retailing	40	18,987,041	16,511,348	77,771
7323	Business & Occupation	3	Wholesaling	4	712,436	712,436	3,608
7323	Business & Occupation	4	Service & Other Activities	38	29,923,019	29,872,975	624,344
7323	State Use Tax	5	Use Tax	15	341,379	341,379	22,188
7323	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7323	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7323	Other Taxes	36	Litter Tax	D	D	D	D
7323	Business & Occupation	58	Selected Business Services	7	690,660	615,433	15,387
7323	Business & Occupation	72	Financial Business Services	5	3,291,286	3,268,514	55,567
7330	State Sales Tax	1	Retail Sales Tax	D	D	D	D
7330	Business & Occupation	2	Retailing	D	D	D	D
7331	State Sales Tax	1	Retail Sales Tax	73	13,608,679	11,068,093	719,426
7331	Business & Occupation	2	Retailing	72	11,383,401	9,735,213	45,854
7331	Business & Occupation	3	Wholesaling	31	3,253,964	2,289,070	11,584
7331	Business & Occupation	4	Service & Other Activities	52	8,150,806	7,128,018	148,976
7331	State Use Tax	5	Use Tax	12	56,117	56,117	3,650
7331	Business & Occupation	7	Manufacturing	D	D	D	D
7331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7331	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	3,485,494	3,476,694	17,592
7331	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7331	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	459,271	459,271	2,323
7331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7331	Other Taxes	36	Litter Tax	6	480,504	480,504	72
7331	Business & Occupation	58	Selected Business Services	9	2,954,351	2,952,218	73,803
7331	Business & Occupation	72	Financial Business Services	D	D	D	D
7334	State Sales Tax	1	Retail Sales Tax	97	73,953,805	72,633,083	4,721,164

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7334	Business & Occupation	2	Retailing	92	70,988,212	70,413,870	331,656
7334	Business & Occupation	3	Wholesaling	56	7,663,551	7,249,251	36,683
7334	Business & Occupation	4	Service & Other Activities	28	1,015,140	998,913	20,878
7334	State Use Tax	5	Use Tax	21	505,365	505,365	32,846
7334	Business & Occupation	6	Internal Distribution	D	D	D	D
7334	Business & Occupation	7	Manufacturing	4	658,651	642,194	3,249
7334	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	4,928,483	4,926,677	24,934
7334	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7334	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	26,512	26,512	134
7334	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7334	Other Taxes	36	Litter Tax	10	5,485,799	5,485,799	822
7334	Business & Occupation	58	Selected Business Services	7	293,280	293,280	7,333
7335	State Sales Tax	1	Retail Sales Tax	275	12,632,430	11,249,323	731,213
7335	Business & Occupation	2	Retailing	274	13,044,505	11,761,366	55,383
7335	Business & Occupation	3	Wholesaling	77	1,732,198	1,561,853	7,902
7335	Business & Occupation	4	Service & Other Activities	176	12,597,885	11,403,982	238,337
7335	State Use Tax	5	Use Tax	31	487,126	487,126	31,810
7335	Business & Occupation	7	Manufacturing	9	1,950,557	1,950,492	9,870
7335	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	44,757	44,757	227
7335	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7335	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7335	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7335	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7335	Other Taxes	36	Litter Tax	D	D	D	D
7335	Business & Occupation	58	Selected Business Services	34	1,973,606	1,809,107	45,232
7336	State Sales Tax	1	Retail Sales Tax	1,138	92,294,115	58,839,690	3,824,622
7336	Business & Occupation	2	Retailing	1,123	89,533,101	58,596,903	275,980
7336	Business & Occupation	3	Wholesaling	512	52,392,412	36,775,779	186,080
7336	Business & Occupation	4	Service & Other Activities	870	37,335,120	35,562,212	743,266
7336	State Use Tax	5	Use Tax	178	1,330,423	1,330,423	86,480
7336	Business & Occupation	6	Internal Distribution	7	431,951	431,951	2,185

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7336	Business & Occupation	7	Manufacturing	80	22,933,579	22,530,878	114,001
7336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7336	Business & Occupation	10	Processing for Hire/Printing and Publishing	97	9,686,152	9,630,866	48,729
7336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7336	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7336	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7336	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	661,206	661,206	3,347
7336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	449,612	449,612	2,275
7336	Other Taxes	20	Tobacco Products	D	D	D	D
7336	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	170,491	170,491	589
7336	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7336	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7336	Other Taxes	36	Litter Tax	9	625,933	625,933	93
7336	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7336	Business & Occupation	58	Selected Business Services	706	47,568,378	45,599,300	1,140,016
7336	Business & Occupation	72	Financial Business Services	10	883,815	883,815	15,024
7338	State Sales Tax	1	Retail Sales Tax	292	55,203,984	51,141,779	3,324,216
7338	Business & Occupation	2	Retailing	289	55,209,628	52,862,176	248,974
7338	Business & Occupation	3	Wholesaling	86	34,118,723	33,642,434	170,237
7338	Business & Occupation	4	Service & Other Activities	794	30,022,625	29,091,442	608,046
7338	State Use Tax	5	Use Tax	78	448,379	448,379	29,149
7338	Business & Occupation	7	Manufacturing	8	952,431	952,431	4,820
7338	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7338	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	2,486,702	2,486,702	12,583
7338	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7338	Public Utility Tax	13	Other Public Service	D	D	D	D
7338	Business & Occupation	14	Insurance Agents/Brokers	6	28,110	28,110	191
7338	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7338	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7338	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	106,696	106,696	539
7338	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7338	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,450	3,450	17
7338	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7338	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7338	Other Taxes	36	Litter Tax	8	210,311	210,311	32
7338	Business & Occupation	55	Public or Nonprofit Hospitals	5	155,474	155,474	1,197
7338	Business & Occupation	58	Selected Business Services	1,329	39,793,690	39,334,062	983,402
7338	Business & Occupation	72	Financial Business Services	17	314,844	314,844	5,353
7342	State Sales Tax	1	Retail Sales Tax	212	38,122,731	34,536,249	2,252,737
7342	Business & Occupation	2	Retailing	212	38,119,168	36,104,280	172,391
7342	Business & Occupation	3	Wholesaling	49	2,558,327	1,703,202	6,588
7342	Business & Occupation	4	Service & Other Activities	117	3,896,081	3,290,242	68,778
7342	State Use Tax	5	Use Tax	25	203,388	203,388	13,224
7342	Business & Occupation	6	Internal Distribution	D	D	D	D
7342	Business & Occupation	7	Manufacturing	D	D	D	D
7342	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7342	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	53,241	53,241	270
7342	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7342	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	94,639	94,639	478
7342	Other Taxes	36	Litter Tax	D	D	D	D
7342	Business & Occupation	58	Selected Business Services	3	16,694	16,666	416
7342	Other Taxes	65	Hazardous Substance	7	1,264,773	1,264,773	8,854
7342	Business & Occupation	72	Financial Business Services	D	D	D	D
7349	State Sales Tax	1	Retail Sales Tax	1,225	98,280,231	75,692,748	4,920,075

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7349	Business & Occupation	2	Retailing	1,226	98,547,847	77,566,934	365,355
7349	Business & Occupation	3	Wholesaling	324	15,615,967	15,125,090	76,545
7349	Business & Occupation	4	Service & Other Activities	4,993	269,621,922	266,902,038	5,586,475
7349	State Use Tax	5	Use Tax	176	1,231,467	1,231,467	82,450
7349	Business & Occupation	6	Internal Distribution	6	122,968	122,968	623
7349	Business & Occupation	7	Manufacturing	13	2,230,845	2,134,161	10,796
7349	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,213,276	370,135	7,070
7349	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	32,493	32,493	164
7349	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	576,846	575,796	2,913
7349	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	77,431	77,431	497
7349	Public Utility Tax	13	Other Public Service	3	8,587	8,587	95
7349	Business & Occupation	14	Insurance Agents/Brokers	3	92,624	92,624	770
7349	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7349	Business & Occupation	16	Extracting, Extracting for Hire	3	37,285	37,285	188
7349	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	430,359	430,359	5
7349	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	209,260	209,260	1,061
7349	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7349	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7349	Other Taxes	36	Litter Tax	37	4,766,518	4,766,518	714
7349	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7349	Business & Occupation	58	Selected Business Services	112	7,204,467	5,667,086	141,694
7349	Other Taxes	65	Hazardous Substance	D	D	D	D
7349	Business & Occupation	72	Financial Business Services	27	981,509	981,509	16,687
7352	State Sales Tax	1	Retail Sales Tax	75	32,952,278	25,499,510	1,657,461
7352	Business & Occupation	2	Retailing	75	32,952,278	31,606,031	148,864
7352	Business & Occupation	3	Wholesaling	13	991,376	934,416	4,729
7352	Business & Occupation	4	Service & Other Activities	10	824,162	788,728	16,488
7352	State Use Tax	5	Use Tax	10	2,035,348	2,035,348	132,299
7352	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7352	Other Taxes	36	Litter Tax	D	D	D	D
7352	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7352	Business & Occupation	58	Selected Business Services	D	D	D	D
7352	Business & Occupation	72	Financial Business Services	D	D	D	D
7353	State Sales Tax	1	Retail Sales Tax	202	96,286,963	76,747,358	4,963,746
7353	Business & Occupation	2	Retailing	203	96,362,997	79,259,237	373,359
7353	Business & Occupation	3	Wholesaling	95	16,765,034	15,669,176	79,290
7353	Business & Occupation	4	Service & Other Activities	26	658,504	627,138	13,106
7353	State Use Tax	5	Use Tax	23	1,498,497	1,498,497	97,412
7353	Business & Occupation	6	Internal Distribution	4	109,394	109,394	554
7353	Business & Occupation	7	Manufacturing	3	1,036,203	902,925	4,567
7353	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,312,067	641,522	12,324
7353	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	8,101,889	7,882,803	39,887
7353	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7353	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7353	Business & Occupation	16	Extracting, Extracting for Hire	6	2,209,090	2,176,165	11,012
7353	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	70,507	70,507	357
7353	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,101,948	800,448	4,050
7353	Other Taxes	36	Litter Tax	D	D	D	D
7353	Business & Occupation	58	Selected Business Services	6	728,253	569,587	14,242
7353	Business & Occupation	72	Financial Business Services	6	2,952,665	2,952,665	50,195
7359	State Sales Tax	1	Retail Sales Tax	1,310	1,500,732,570	1,155,246,282	75,091,196
7359	Business & Occupation	2	Retailing	1,312	1,502,082,165	1,365,668,852	6,431,790
7359	Business & Occupation	3	Wholesaling	373	106,072,555	81,518,171	412,610
7359	Business & Occupation	4	Service & Other Activities	264	27,892,406	24,092,521	503,545
7359	State Use Tax	5	Use Tax	171	34,300,138	34,300,138	2,232,953
7359	Business & Occupation	6	Internal Distribution	4	16,771	16,771	85
7359	Business & Occupation	7	Manufacturing	29	92,477,851	92,457,508	467,839
7359	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,824,989	1,104,723	21,267
7359	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,204,713	192,790	977

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7359	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	458,771	399,550	2,022
7359	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	43,600	43,600	268
7359	Public Utility Tax	13	Other Public Service	4	391,932	371,402	7,143
7359	Business & Occupation	14	Insurance Agents/Brokers	3	146,959	146,959	1,289
7359	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	43,992	43,992	4
7359	Business & Occupation	16	Extracting, Extracting for Hire	6	3,121,294	2,904,578	14,696
7359	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	369,361	369,361	1,869
7359	Business & Occupation	19	Retailing of Interstate Transportation Equip.	33	42,460,529	29,873,033	151,157
7359	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7359	Other Taxes	36	Litter Tax	15	3,700,002	3,700,002	555
7359	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7359	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7359	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7359	Business & Occupation	58	Selected Business Services	35	2,431,393	2,217,471	55,436
7359	Other Taxes	64	Refuse Collection	D	D	D	D
7359	Other Taxes	65	Hazardous Substance	D	D	D	D
7359	Business & Occupation	72	Financial Business Services	39	14,366,717	14,263,981	242,490
7361	State Sales Tax	1	Retail Sales Tax	24	2,201,862	2,059,920	133,891
7361	Business & Occupation	2	Retailing	24	2,201,862	2,180,155	10,267
7361	Business & Occupation	3	Wholesaling	6	41,666	41,254	208
7361	Business & Occupation	4	Service & Other Activities	246	155,674,172	119,070,977	2,488,590
7361	State Use Tax	5	Use Tax	23	220,828	220,828	14,351
7361	Business & Occupation	7	Manufacturing	D	D	D	D
7361	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	443,203	443,203	2,244
7361	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7361	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7361	Other Taxes	36	Litter Tax	D	D	D	D
7361	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7361	Business & Occupation	58	Selected Business Services	41	6,894,472	6,880,547	172,017
7361	Business & Occupation	72	Financial Business Services	5	162,533	162,533	2,762
7363	State Sales Tax	1	Retail Sales Tax	32	10,552,698	4,176,078	271,448
7363	Business & Occupation	2	Retailing	31	10,438,391	6,186,337	29,138
7363	Business & Occupation	3	Wholesaling	9	5,028,645	5,028,645	25,445
7363	Business & Occupation	4	Service & Other Activities	265	303,712,295	250,827,975	5,242,328
7363	State Use Tax	5	Use Tax	26	331,640	331,640	21,554
7363	Business & Occupation	7	Manufacturing	3	4,913,805	4,877,259	24,678
7363	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7363	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7363	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7363	Public Utility Tax	13	Other Public Service	D	D	D	D
7363	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7363	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7363	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7363	Business & Occupation	58	Selected Business Services	43	18,186,883	6,879,105	171,981
7363	Other Taxes	64	Refuse Collection	D	D	D	D
7363	Business & Occupation	72	Financial Business Services	D	D	D	D
7371	State Sales Tax	1	Retail Sales Tax	431	79,519,807	31,477,382	2,046,053
7371	Business & Occupation	2	Retailing	434	80,037,063	33,517,822	157,865
7371	Business & Occupation	3	Wholesaling	129	78,109,895	13,989,156	70,783
7371	Business & Occupation	4	Service & Other Activities	318	33,385,286	29,616,573	618,972
7371	State Use Tax	5	Use Tax	152	3,552,807	3,552,807	230,939
7371	Business & Occupation	6	Internal Distribution	D	D	D	D
7371	Business & Occupation	7	Manufacturing	84	51,030,507	50,852,614	257,334
7371	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	3,983,563	3,983,563	20,158
7371	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7371	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	129,402	129,402	655
7371	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7371	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7371	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7371	Other Taxes	36	Litter Tax	D	D	D	D
7371	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7371	Other Taxes	54	Syrup Tax	D	D	D	D
7371	Business & Occupation	55	Public or Nonprofit Hospitals	3	114,245	114,245	884
7371	Business & Occupation	58	Selected Business Services	558	63,410,186	58,566,053	1,464,227
7371	Business & Occupation	72	Financial Business Services	9	425,126	312,517	5,314
7372	State Sales Tax	1	Retail Sales Tax	195	78,732,470	35,762,249	2,324,559
7372	Business & Occupation	2	Retailing	198	79,492,518	36,317,604	171,057
7372	Business & Occupation	3	Wholesaling	68	235,451,363	87,301,584	441,740
7372	Business & Occupation	4	Service & Other Activities	136	1,306,170,140	1,251,357,815	26,153,387
7372	State Use Tax	5	Use Tax	65	30,285,734	30,285,734	1,968,568
7372	Business & Occupation	7	Manufacturing	51	3,177,847,875	2,972,570,390	15,041,205
7372	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7,472,744	7,472,744	37,813
7372	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7372	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7372	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	81,398	81,398	413
7372	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7372	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7372	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7372	Business & Occupation	58	Selected Business Services	189	64,125,241	47,776,890	1,194,448
7372	Business & Occupation	72	Financial Business Services	5	60,995	44,246	753
7373	State Sales Tax	1	Retail Sales Tax	108	30,105,205	15,115,757	982,525
7373	Business & Occupation	2	Retailing	109	32,883,355	16,290,564	76,728
7373	Business & Occupation	3	Wholesaling	38	66,530,468	34,497,183	174,558
7373	Business & Occupation	4	Service & Other Activities	85	22,906,702	21,361,795	446,465
7373	State Use Tax	5	Use Tax	32	2,089,742	2,089,742	135,832
7373	Business & Occupation	7	Manufacturing	15	38,863,719	37,733,386	190,929
7373	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	18,485,291	18,425,043	93,232

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7373	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7373	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7373	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7373	Other Taxes	36	Litter Tax	D	D	D	D
7373	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7373	Business & Occupation	58	Selected Business Services	133	6,143,033	4,838,524	120,966
7373	Business & Occupation	72	Financial Business Services	4	58,537	58,537	996
7374	State Sales Tax	1	Retail Sales Tax	123	73,513,294	47,327,632	3,076,290
7374	Business & Occupation	2	Retailing	126	73,604,649	49,325,946	232,327
7374	Business & Occupation	3	Wholesaling	31	11,739,258	4,790,143	24,240
7374	Business & Occupation	4	Service & Other Activities	100	31,660,365	20,617,846	430,937
7374	State Use Tax	5	Use Tax	53	3,544,456	3,544,456	230,391
7374	Business & Occupation	6	Internal Distribution	D	D	D	D
7374	Business & Occupation	7	Manufacturing	9	24,853,010	24,853,010	125,756
7374	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	407,821	407,821	2,062
7374	Business & Occupation	14	Insurance Agents/Brokers	3	26,073	26,073	297
7374	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7374	Public Utility Tax	49	Power	D	D	D	D
7374	Business & Occupation	58	Selected Business Services	142	78,185,465	76,370,345	1,909,263
7374	Business & Occupation	72	Financial Business Services	6	4,732,110	4,732,110	80,444
7375	State Sales Tax	1	Retail Sales Tax	59	21,261,953	16,750,336	1,088,777
7375	Business & Occupation	2	Retailing	59	21,256,766	18,408,467	86,702
7375	Business & Occupation	3	Wholesaling	17	4,978,229	2,362,011	11,957
7375	Business & Occupation	4	Service & Other Activities	61	17,661,354	17,556,065	366,923
7375	State Use Tax	5	Use Tax	30	13,362,374	13,362,374	868,555
7375	Business & Occupation	6	Internal Distribution	D	D	D	D
7375	Business & Occupation	7	Manufacturing	4	9,209,272	9,209,272	46,600
7375	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	117,085	117,085	591
7375	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7375	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7375	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	4,964,499	4,964,499	25,122

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7375	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7375	Business & Occupation	58	Selected Business Services	58	5,641,197	5,010,917	125,278
7375	Business & Occupation	72	Financial Business Services	D	D	D	D
7376	State Sales Tax	1	Retail Sales Tax	12	3,146,729	2,597,603	168,850
7376	Business & Occupation	2	Retailing	12	3,146,729	2,619,558	12,335
7376	Business & Occupation	3	Wholesaling	4	251,550	199,737	1,012
7376	Business & Occupation	4	Service & Other Activities	6	2,321,002	2,321,002	48,511
7376	State Use Tax	5	Use Tax	6	113,181	113,181	7,359
7376	Business & Occupation	7	Manufacturing	D	D	D	D
7376	Business & Occupation	58	Selected Business Services	13	21,334,826	20,104,441	502,606
7376	Business & Occupation	72	Financial Business Services	D	D	D	D
7377	State Sales Tax	1	Retail Sales Tax	135	82,700,199	80,207,777	5,213,522
7377	Business & Occupation	2	Retailing	135	82,982,254	73,309,530	345,286
7377	Business & Occupation	3	Wholesaling	16	7,024,637	6,516,136	32,970
7377	Business & Occupation	4	Service & Other Activities	16	2,663,537	2,310,074	48,284
7377	State Use Tax	5	Use Tax	16	649,102	649,102	42,197
7377	Business & Occupation	58	Selected Business Services	8	1,845,266	1,663,899	41,596
7377	Business & Occupation	72	Financial Business Services	3	1,849,641	1,849,641	31,443
7378	State Sales Tax	1	Retail Sales Tax	372	54,350,234	47,559,964	3,093,545
7378	Business & Occupation	2	Retailing	374	55,191,424	51,769,023	243,942
7378	Business & Occupation	3	Wholesaling	121	24,366,380	23,459,439	118,705
7378	Business & Occupation	4	Service & Other Activities	94	1,207,036	1,096,747	26,716
7378	State Use Tax	5	Use Tax	53	117,604	117,604	7,650
7378	Business & Occupation	7	Manufacturing	6	1,042,320	1,042,299	5,275
7378	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7378	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7378	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7378	Public Utility Tax	13	Other Public Service	D	D	D	D
7378	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7378	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	28,136	28,136	143
7378	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7378	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7378	Business & Occupation	58	Selected Business Services	77	3,478,324	3,000,095	76,501
7379	State Sales Tax	1	Retail Sales Tax	1,114	211,228,309	144,531,847	9,394,834
7379	Business & Occupation	2	Retailing	1,116	212,228,988	159,100,124	749,400
7379	Business & Occupation	3	Wholesaling	268	821,899,831	48,350,491	244,665
7379	Business & Occupation	4	Service & Other Activities	959	93,487,417	81,078,989	1,683,507
7379	State Use Tax	5	Use Tax	331	6,814,899	6,814,899	446,661
7379	Business & Occupation	6	Internal Distribution	D	D	D	D
7379	Business & Occupation	7	Manufacturing	67	171,211,785	170,734,470	863,864
7379	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7379	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	1,785,890	1,735,396	8,781
7379	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	4,925,351	4,779,836	24,186
7379	Public Utility Tax	13	Other Public Service	D	D	D	D
7379	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7379	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7379	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7379	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	3,608,030	3,608,030	18,255
7379	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7379	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7379	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7379	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7379	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7379	Other Taxes	36	Litter Tax	6	961,955	961,955	144
7379	Business & Occupation	55	Public or Nonprofit Hospitals	11	85,494	85,494	1,060
7379	Business & Occupation	58	Selected Business Services	1,603	429,915,279	185,139,862	4,644,239
7379	Public Utility Tax	60	Water Distribution	D	D	D	D
7379	Other Taxes	65	Hazardous Substance	D	D	D	D
7379	Business & Occupation	72	Financial Business Services	34	2,305,125	2,304,820	39,181

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7381	State Sales Tax	1	Retail Sales Tax	33	7,695,746	5,294,500	344,144
7381	Business & Occupation	2	Retailing	34	7,696,435	6,789,325	31,978
7381	Business & Occupation	3	Wholesaling	10	162,026	161,991	821
7381	Business & Occupation	4	Service & Other Activities	207	28,581,269	27,972,810	584,630
7381	State Use Tax	5	Use Tax	31	950,294	950,294	61,774
7381	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	4,069,605	4,069,605	78,378
7381	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	8,578,983	8,578,983	55,076
7381	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7381	Other Taxes	36	Litter Tax	D	D	D	D
7381	Business & Occupation	58	Selected Business Services	174	85,053,725	77,275,512	1,931,891
7381	Business & Occupation	72	Financial Business Services	D	D	D	D
7382	State Sales Tax	1	Retail Sales Tax	59	11,074,445	10,500,056	682,509
7382	Business & Occupation	2	Retailing	58	11,071,176	10,609,127	49,979
7382	Business & Occupation	3	Wholesaling	31	7,633,612	7,423,991	42,858
7382	Business & Occupation	4	Service & Other Activities	20	6,218,661	5,842,266	122,104
7382	State Use Tax	5	Use Tax	14	810,584	810,584	52,688
7382	Business & Occupation	7	Manufacturing	D	D	D	D
7382	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7382	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	247,953	247,953	1,254
7382	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7382	Business & Occupation	58	Selected Business Services	29	16,934,449	16,669,828	417,946
7383	State Sales Tax	1	Retail Sales Tax	9	2,203,536	1,912,835	124,092
7383	Business & Occupation	2	Retailing	9	2,196,039	1,910,190	8,981
7383	Business & Occupation	3	Wholesaling	6	5,362,983	5,347,795	27,059
7383	Business & Occupation	4	Service & Other Activities	12	11,614,012	11,614,012	242,732
7383	State Use Tax	5	Use Tax	5	321,288	321,288	20,887
7383	Business & Occupation	7	Manufacturing	D	D	D	D
7383	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7383	Other Taxes	36	Litter Tax	D	D	D	D
7383	Business & Occupation	58	Selected Business Services	3	2,244	2,244	56
7384	State Sales Tax	1	Retail Sales Tax	203	49,065,727	42,981,881	2,793,829
7384	Business & Occupation	2	Retailing	203	49,071,215	43,418,114	204,523
7384	Business & Occupation	3	Wholesaling	119	69,086,463	63,858,006	323,111
7384	Business & Occupation	4	Service & Other Activities	20	936,385	830,850	17,363
7384	State Use Tax	5	Use Tax	28	1,136,774	1,136,774	73,895

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7384	Business & Occupation	6	Internal Distribution	D	D	D	D
7384	Business & Occupation	7	Manufacturing	15	27,057,605	26,739,794	135,302
7384	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	149,731	149,731	760
7384	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7384	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	476,113	476,113	2,409
7384	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7384	Other Taxes	36	Litter Tax	D	D	D	D
7384	Business & Occupation	58	Selected Business Services	8	341,893	273,885	6,850
7384	Business & Occupation	72	Financial Business Services	D	D	D	D
7389	State Sales Tax	1	Retail Sales Tax	4,651	981,787,915	765,610,248	50,047,771
7389	Business & Occupation	2	Retailing	4,647	981,274,277	843,399,991	3,988,494
7389	Business & Occupation	3	Wholesaling	2,122	1,946,760,578	976,677,857	4,898,306
7389	Business & Occupation	4	Service & Other Activities	5,326	877,932,523	735,983,796	15,374,712
7389	State Use Tax	5	Use Tax	877	28,932,721	28,932,721	1,900,384
7389	Business & Occupation	6	Internal Distribution	34	2,703,240	2,703,240	13,677
7389	Business & Occupation	7	Manufacturing	275	155,470,565	151,239,262	765,558
7389	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	35	84,030,500	3,459,710	66,489
7389	Business & Occupation	10	Processing for Hire/Printing and Publishing	116	28,011,569	27,923,958	141,286
7389	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	14,999,754	14,993,744	75,870
7389	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	29	2,326,946	2,239,813	14,321
7389	Public Utility Tax	13	Other Public Service	5	512,701	449,606	8,622
7389	Business & Occupation	14	Insurance Agents/Brokers	80	15,051,571	15,033,006	124,407
7389	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	14	9,435,464	9,088,872	997
7389	Business & Occupation	16	Extracting, Extracting for Hire	37	43,900,528	43,576,274	220,494
7389	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	94	24,413,548	24,371,253	123,323
7389	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	22	3,701,195	3,621,356	13,726
7389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	28	4,282,773	2,769,741	14,018

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7389	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	533,944	533,944	1,842
7389	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	58,798	58,798	84
7389	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	34	4,424,953	4,422,861	12,695
7389	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7389	Other Taxes	36	Litter Tax	103	169,488,502	169,488,502	25,504
7389	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7389	Other Taxes	54	Syrup Tax	D	D	D	D
7389	Business & Occupation	55	Public or Nonprofit Hospitals	4	16,403	16,403	191
7389	Business & Occupation	58	Selected Business Services	1,716	189,190,391	178,125,894	4,453,300
7389	Public Utility Tax	60	Water Distribution	4	155,583	153,405	7,716
7389	Public Utility Tax	61	Sewer Collection	D	D	D	D
7389	Other Taxes	64	Refuse Collection	D	D	D	D
7389	Other Taxes	65	Hazardous Substance	5	5,799,827	5,799,827	40,600
7389	Business & Occupation	72	Financial Business Services	165	66,847,675	56,054,478	952,945
7390	State Sales Tax	1	Retail Sales Tax	D	D	D	D
7390	Business & Occupation	2	Retailing	D	D	D	D
7390	State Use Tax	5	Use Tax	D	D	D	D
7513	State Sales Tax	1	Retail Sales Tax	80	150,831,360	139,963,381	9,097,622
7513	Business & Occupation	2	Retailing	80	150,862,538	145,762,158	687,052
7513	Business & Occupation	3	Wholesaling	34	43,171,413	43,120,377	218,187
7513	Business & Occupation	4	Service & Other Activities	21	481,774	471,308	9,852
7513	State Use Tax	5	Use Tax	14	1,418,238	1,418,238	92,187
7513	Business & Occupation	6	Internal Distribution	D	D	D	D
7513	Business & Occupation	7	Manufacturing	D	D	D	D
7513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	4,021,385	2,310,044	44,434
7513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	5,368,626	5,368,626	34,469
7513	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7513	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7513	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7513	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	11,447,018	11,249,172	56,923
7513	Other Taxes	36	Litter Tax	D	D	D	D
7513	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7513	Other Taxes	54	Syrup Tax	D	D	D	D
7513	Business & Occupation	72	Financial Business Services	4	4,230,631	4,230,631	71,918
7514	State Sales Tax	1	Retail Sales Tax	101	310,906,811	298,653,280	19,412,475
7514	Business & Occupation	2	Retailing	101	310,907,364	305,024,415	1,436,675
7514	Business & Occupation	3	Wholesaling	48	278,959,607	261,540,831	1,323,402
7514	Business & Occupation	4	Service & Other Activities	29	2,829,524	2,825,748	59,061
7514	State Use Tax	5	Use Tax	14	641,851	641,851	41,719
7514	Business & Occupation	7	Manufacturing	D	D	D	D
7514	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	183,375	133,728	2,539
7514	Public Utility Tax	9	Railroad, Express	D	D	D	D
7514	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7514	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7514	Business & Occupation	14	Insurance Agents/Brokers	3	7,141	7,141	61
7514	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7514	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	132,902	132,902	673
7514	Other Taxes	36	Litter Tax	D	D	D	D
7514	Business & Occupation	58	Selected Business Services	D	D	D	D
7514	Business & Occupation	72	Financial Business Services	D	D	D	D
7515	State Sales Tax	1	Retail Sales Tax	268	242,584,858	211,257,466	13,731,724
7515	Business & Occupation	2	Retailing	269	242,717,438	218,413,382	1,028,751
7515	Business & Occupation	3	Wholesaling	50	41,855,640	40,947,952	207,201
7515	Business & Occupation	4	Service & Other Activities	31	3,492,999	3,468,219	72,489
7515	State Use Tax	5	Use Tax	36	2,281,206	2,281,206	148,277
7515	Business & Occupation	14	Insurance Agents/Brokers	5	508,184	508,184	4,160
7515	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7515	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	8,242,981	2,756,018	13,947

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7515	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7515	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
7515	Business & Occupation	58	Selected Business Services	3	88,945	88,945	2,223
7515	Business & Occupation	72	Financial Business Services	11	1,549,152	1,549,152	26,336
7519	State Sales Tax	1	Retail Sales Tax	59	13,432,196	11,120,722	722,851
7519	Business & Occupation	2	Retailing	59	13,432,196	13,369,995	62,979
7519	Business & Occupation	3	Wholesaling	26	1,656,915	1,509,915	7,636
7519	Business & Occupation	4	Service & Other Activities	20	280,561	196,775	4,110
7519	State Use Tax	5	Use Tax	5	5,045	5,045	329
7519	Business & Occupation	7	Manufacturing	D	D	D	D
7519	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7519	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7519	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7519	Business & Occupation	58	Selected Business Services	4	36,946	36,946	924
7521	State Sales Tax	1	Retail Sales Tax	89	91,506,559	91,169,982	5,926,044
7521	Business & Occupation	2	Retailing	89	91,515,311	91,383,479	430,405
7521	Business & Occupation	3	Wholesaling	7	25,342	25,342	127
7521	Business & Occupation	4	Service & Other Activities	33	12,930,595	12,868,960	268,966
7521	State Use Tax	5	Use Tax	9	170,699	170,699	11,097
7521	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7521	Other Taxes	36	Litter Tax	D	D	D	D
7521	Business & Occupation	58	Selected Business Services	5	437,450	437,450	10,936
7521	Business & Occupation	72	Financial Business Services	D	D	D	D
7532	State Sales Tax	1	Retail Sales Tax	1,285	285,883,244	281,575,346	18,302,461
7532	Business & Occupation	2	Retailing	1,285	286,268,111	284,482,013	1,339,938
7532	Business & Occupation	3	Wholesaling	896	73,457,634	71,518,376	361,892
7532	Business & Occupation	4	Service & Other Activities	87	7,507,126	7,496,578	156,673
7532	State Use Tax	5	Use Tax	132	1,078,123	1,078,123	70,097
7532	Business & Occupation	6	Internal Distribution	18	233,492	233,492	1,182
7532	Business & Occupation	7	Manufacturing	17	3,015,718	3,012,857	15,245
7532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	473,116	296,443	5,691
7532	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	81,687	81,687	411

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7532	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7532	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	40	296,425	296,425	1,500
7532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	782,475	414,007	2,090
7532	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7532	Other Taxes	36	Litter Tax	10	2,892,899	2,892,899	435
7532	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7532	Business & Occupation	58	Selected Business Services	7	35,418	20,339	509
7532	Other Taxes	65	Hazardous Substance	D	D	D	D
7532	Business & Occupation	72	Financial Business Services	3	5,269	5,269	91
7533	State Sales Tax	1	Retail Sales Tax	93	30,756,090	30,169,969	1,961,027
7533	Business & Occupation	2	Retailing	93	30,756,141	30,448,479	143,433
7533	Business & Occupation	3	Wholesaling	76	2,589,876	2,557,165	12,931
7533	Business & Occupation	4	Service & Other Activities	D	D	D	D
7533	State Use Tax	5	Use Tax	3	11,165	11,165	726
7533	Business & Occupation	6	Internal Distribution	D	D	D	D
7533	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7533	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	52,634	52,634	266
7533	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7533	Business & Occupation	58	Selected Business Services	3	102,640	102,640	2,567
7534	State Sales Tax	1	Retail Sales Tax	33	10,210,224	8,402,664	546,180
7534	Business & Occupation	2	Retailing	33	10,210,224	9,597,123	45,199
7534	Business & Occupation	3	Wholesaling	23	3,120,529	2,774,963	14,045
7534	Business & Occupation	4	Service & Other Activities	5	53,512	53,032	1,108
7534	State Use Tax	5	Use Tax	3	25,442	25,442	1,654
7534	Business & Occupation	6	Internal Distribution	D	D	D	D
7534	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7534	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7534	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	7,890	7,890	39

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7534	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7534	Business & Occupation	58	Selected Business Services	D	D	D	D
7536	State Sales Tax	1	Retail Sales Tax	257	58,693,924	55,491,727	3,606,989
7536	Business & Occupation	2	Retailing	257	58,698,030	55,465,557	261,245
7536	Business & Occupation	3	Wholesaling	162	18,882,279	18,820,214	95,238
7536	Business & Occupation	4	Service & Other Activities	26	249,650	234,392	4,898
7536	State Use Tax	5	Use Tax	15	103,542	103,542	7,342
7536	Business & Occupation	6	Internal Distribution	4	3,615,465	3,615,465	18,292
7536	Business & Occupation	7	Manufacturing	D	D	D	D
7536	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	10,635	9,538	48
7536	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	39,149	39,149	198
7536	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	17,608	10,840	55
7536	Business & Occupation	58	Selected Business Services	D	D	D	D
7537	State Sales Tax	1	Retail Sales Tax	177	39,960,706	38,818,537	2,523,218
7537	Business & Occupation	2	Retailing	177	40,071,041	39,289,497	185,067
7537	Business & Occupation	3	Wholesaling	158	12,545,210	10,237,851	51,813
7537	Business & Occupation	4	Service & Other Activities	8	865,576	851,852	17,806
7537	State Use Tax	5	Use Tax	20	269,688	269,688	17,533
7537	Business & Occupation	6	Internal Distribution	D	D	D	D
7537	Business & Occupation	7	Manufacturing	D	D	D	D
7537	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	98,993	98,993	501
7537	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	50,148	50,148	251
7537	Other Taxes	36	Litter Tax	D	D	D	D
7537	Business & Occupation	58	Selected Business Services	D	D	D	D
7538	State Sales Tax	1	Retail Sales Tax	3,293	529,332,608	498,241,199	32,650,907
7538	Business & Occupation	2	Retailing	3,291	531,043,487	517,127,541	2,435,608
7538	Business & Occupation	3	Wholesaling	1,636	87,359,460	71,626,955	362,441
7538	Business & Occupation	4	Service & Other Activities	288	18,332,414	8,630,973	180,392
7538	State Use Tax	5	Use Tax	496	2,266,866	2,266,795	148,249
7538	Business & Occupation	6	Internal Distribution	26	1,046,997	1,046,997	5,300
7538	Business & Occupation	7	Manufacturing	27	8,467,145	7,587,190	38,390
7538	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	2,711,926	1,272,337	24,452
7538	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	375,041	292,732	1,481

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7538	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	194,464	193,820	979
7538	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	295,623	175,308	1,117
7538	Public Utility Tax	13	Other Public Service	D	D	D	D
7538	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7538	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	23,404	23,404	1
7538	Business & Occupation	16	Extracting, Extracting for Hire	7	767,116	767,019	3,879
7538	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	63	449,650	449,650	2,270
7538	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7538	Business & Occupation	19	Retailing of Interstate Transportation Equip.	103	44,660,817	35,286,891	178,558
7538	Other Taxes	20	Tobacco Products	D	D	D	D
7538	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7538	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7538	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7538	Other Taxes	36	Litter Tax	46	4,898,843	4,898,843	733
7538	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7538	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7538	Business & Occupation	58	Selected Business Services	25	368,289	367,748	9,197
7538	Other Taxes	64	Refuse Collection	D	D	D	D
7538	Other Taxes	65	Hazardous Substance	14	128,060	128,060	900
7538	Business & Occupation	72	Financial Business Services	14	1,389,043	1,388,937	23,617
7539	State Sales Tax	1	Retail Sales Tax	477	101,118,326	97,709,823	6,351,158
7539	Business & Occupation	2	Retailing	477	101,187,132	99,969,442	470,879
7539	Business & Occupation	3	Wholesaling	360	47,267,689	42,446,700	214,818
7539	Business & Occupation	4	Service & Other Activities	40	414,763	410,870	8,583
7539	State Use Tax	5	Use Tax	62	309,573	309,573	20,133
7539	Business & Occupation	6	Internal Distribution	10	2,691,035	2,691,035	13,617
7539	Business & Occupation	7	Manufacturing	9	317,284	316,761	1,605

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7539	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7539	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7539	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	28	1,241,955	1,221,000	6,175
7539	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	572,762	534,506	2,703
7539	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7539	Other Taxes	36	Litter Tax	7	405,588	405,588	62
7539	Business & Occupation	58	Selected Business Services	D	D	D	D
7539	Other Taxes	65	Hazardous Substance	D	D	D	D
7539	Business & Occupation	72	Financial Business Services	D	D	D	D
7542	State Sales Tax	1	Retail Sales Tax	543	46,224,233	33,550,604	2,180,784
7542	Business & Occupation	2	Retailing	544	46,593,844	41,758,409	196,678
7542	Business & Occupation	3	Wholesaling	291	16,687,747	16,373,158	82,840
7542	Business & Occupation	4	Service & Other Activities	93	2,037,580	1,992,347	41,646
7542	State Use Tax	5	Use Tax	42	597,271	597,271	38,829
7542	Business & Occupation	6	Internal Distribution	5	111,236	111,236	561
7542	Business & Occupation	7	Manufacturing	D	D	D	D
7542	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7542	Public Utility Tax	13	Other Public Service	D	D	D	D
7542	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7542	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	140,897	140,897	713
7542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	370,416	370,416	1,873
7542	Other Taxes	36	Litter Tax	9	893,912	893,912	135
7542	Business & Occupation	58	Selected Business Services	6	29,386	29,386	734
7542	Business & Occupation	72	Financial Business Services	4	75,193	75,193	1,277
7549	State Sales Tax	1	Retail Sales Tax	407	88,371,919	77,054,538	5,008,510
7549	Business & Occupation	2	Retailing	407	88,410,839	84,348,459	397,277
7549	Business & Occupation	3	Wholesaling	267	17,482,500	15,812,922	80,010
7549	Business & Occupation	4	Service & Other Activities	74	1,773,058	1,744,846	36,465
7549	State Use Tax	5	Use Tax	49	1,045,052	1,045,052	68,564

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7549	Business & Occupation	6	Internal Distribution	4	39,710	39,710	201
7549	Business & Occupation	7	Manufacturing	D	D	D	D
7549	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,206,544	973,297	18,731
7549	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7549	Public Utility Tax	13	Other Public Service	D	D	D	D
7549	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7549	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7549	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	143,388	143,388	725
7549	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7549	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	117,501	117,501	593
7549	Other Taxes	36	Litter Tax	5	1,950,698	1,950,698	292
7549	Business & Occupation	58	Selected Business Services	3	20,545	20,545	515
7549	Public Utility Tax	60	Water Distribution	D	D	D	D
7549	Other Taxes	65	Hazardous Substance	D	D	D	D
7549	Business & Occupation	72	Financial Business Services	D	D	D	D
7622	State Sales Tax	1	Retail Sales Tax	413	34,888,897	32,206,654	2,093,443
7622	Business & Occupation	2	Retailing	413	35,065,985	33,211,892	156,435
7622	Business & Occupation	3	Wholesaling	156	7,147,780	6,172,005	31,230
7622	Business & Occupation	4	Service & Other Activities	62	3,345,732	3,170,755	66,266
7622	State Use Tax	5	Use Tax	41	193,134	193,134	12,554
7622	Business & Occupation	7	Manufacturing	6	232,384	232,152	1,178
7622	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7622	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7622	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7622	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	135,963	135,963	689

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,244,121	1,094,661	5,537
7622	Other Taxes	36	Litter Tax	3	83,462	83,462	12
7622	Business & Occupation	58	Selected Business Services	14	569,518	568,738	14,219
7622	Business & Occupation	72	Financial Business Services	D	D	D	D
7623	State Sales Tax	1	Retail Sales Tax	258	41,545,871	35,209,020	2,314,312
7623	Business & Occupation	2	Retailing	259	42,223,263	37,769,855	179,565
7623	Business & Occupation	3	Wholesaling	123	10,781,129	10,736,097	54,574
7623	Business & Occupation	4	Service & Other Activities	30	831,938	821,081	17,162
7623	State Use Tax	5	Use Tax	25	152,461	152,461	9,910
7623	Business & Occupation	6	Internal Distribution	4	216,963	216,963	1,097
7623	Business & Occupation	7	Manufacturing	3	738,595	738,595	3,737
7623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	183,590	183,590	928
7623	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	14,921	14,921	75
7623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,781,499	2,563,470	12,968
7623	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7623	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7623	Other Taxes	36	Litter Tax	D	D	D	D
7623	Business & Occupation	58	Selected Business Services	D	D	D	D
7629	State Sales Tax	1	Retail Sales Tax	674	53,070,843	43,956,860	2,857,298
7629	Business & Occupation	2	Retailing	675	53,853,949	48,201,819	227,039
7629	Business & Occupation	3	Wholesaling	267	34,121,848	30,199,898	152,803
7629	Business & Occupation	4	Service & Other Activities	86	3,107,341	2,595,322	54,239
7629	State Use Tax	5	Use Tax	75	676,736	676,736	43,987
7629	Business & Occupation	6	Internal Distribution	5	131,298	131,298	664
7629	Business & Occupation	7	Manufacturing	14	11,553,284	11,489,285	58,136
7629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	116,999	116,999	2,252
7629	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	85,001	85,001	430
7629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7629	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7629	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7629	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	119,339	118,352	597
7629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,400,655	1,261,371	6,382
7629	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7629	Other Taxes	36	Litter Tax	5	379,441	379,441	56
7629	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7629	Business & Occupation	58	Selected Business Services	11	387,299	377,812	9,444
7629	Other Taxes	65	Hazardous Substance	D	D	D	D
7629	Business & Occupation	72	Financial Business Services	D	D	D	D
7631	State Sales Tax	1	Retail Sales Tax	192	7,795,748	7,413,762	481,895
7631	Business & Occupation	2	Retailing	192	7,796,583	7,571,180	35,653
7631	Business & Occupation	3	Wholesaling	144	6,797,749	6,223,857	31,508
7631	Business & Occupation	4	Service & Other Activities	20	48,890	48,890	1,018
7631	State Use Tax	5	Use Tax	8	3,738	3,738	242
7631	Business & Occupation	7	Manufacturing	13	983,179	823,029	4,165
7631	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	94,708	94,708	479
7631	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7631	Business & Occupation	58	Selected Business Services	D	D	D	D
7641	State Sales Tax	1	Retail Sales Tax	843	48,100,552	46,009,143	3,016,762
7641	Business & Occupation	2	Retailing	843	48,993,705	47,586,149	225,496
7641	Business & Occupation	3	Wholesaling	508	20,568,321	19,605,409	99,279
7641	Business & Occupation	4	Service & Other Activities	72	962,583	960,937	20,082
7641	State Use Tax	5	Use Tax	76	105,551	105,551	21,922
7641	Business & Occupation	6	Internal Distribution	14	247,124	247,124	1,249
7641	Business & Occupation	7	Manufacturing	23	425,808	425,462	2,153
7641	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	76,212	76,212	387
7641	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	11,003	11,003	54
7641	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7641	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7641	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	16	475,115	475,115	2,403
7641	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	159,017	158,959	804
7641	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7641	Other Taxes	36	Litter Tax	7	149,072	149,072	22
7641	Business & Occupation	58	Selected Business Services	7	112,140	112,140	2,804
7641	Other Taxes	65	Hazardous Substance	3	2,452	2,452	17
7692	State Sales Tax	1	Retail Sales Tax	712	65,052,653	54,935,859	3,574,631
7692	Business & Occupation	2	Retailing	709	65,433,057	58,602,018	276,325
7692	Business & Occupation	3	Wholesaling	494	76,064,139	70,949,753	359,017
7692	Business & Occupation	4	Service & Other Activities	74	1,122,441	1,115,255	22,100
7692	State Use Tax	5	Use Tax	81	377,726	377,726	24,559
7692	Business & Occupation	6	Internal Distribution	6	847,686	847,686	4,289
7692	Business & Occupation	7	Manufacturing	128	37,563,597	37,166,498	188,059
7692	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7692	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	669,498	669,498	3,388
7692	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	5,558,592	5,553,554	28,101
7692	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7692	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7692	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	761,786	761,786	3,855
7692	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	752,850	717,450	3,633
7692	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	105,893	105,893	365
7692	Other Taxes	36	Litter Tax	D	D	D	D
7692	Business & Occupation	58	Selected Business Services	7	35,195	35,195	878
7692	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7694	State Sales Tax	1	Retail Sales Tax	55	11,014,247	9,563,476	621,630
7694	Business & Occupation	2	Retailing	55	11,014,247	10,566,631	49,776
7694	Business & Occupation	3	Wholesaling	38	4,896,959	4,380,954	22,170
7694	Business & Occupation	4	Service & Other Activities	7	134,547	132,681	2,770
7694	State Use Tax	5	Use Tax	9	14,337	14,337	930
7694	Business & Occupation	6	Internal Distribution	D	D	D	D
7694	Business & Occupation	7	Manufacturing	D	D	D	D
7694	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7694	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7694	Other Taxes	36	Litter Tax	D	D	D	D
7699	State Sales Tax	1	Retail Sales Tax	3,556	332,255,241	293,902,792	19,117,268
7699	Business & Occupation	2	Retailing	3,556	333,913,099	309,648,756	1,459,866
7699	Business & Occupation	3	Wholesaling	1,460	95,767,086	84,308,428	445,142
7699	Business & Occupation	4	Service & Other Activities	781	34,397,006	33,871,814	707,612
7699	State Use Tax	5	Use Tax	419	2,690,425	2,690,425	185,082
7699	Business & Occupation	6	Internal Distribution	15	130,668	130,668	662
7699	Business & Occupation	7	Manufacturing	99	8,176,756	8,137,749	41,210
7699	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,994,719	1,726,848	32,694
7699	Public Utility Tax	9	Railroad, Express	D	D	D	D
7699	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	2,058,420	2,057,844	10,416
7699	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	6,501,752	6,501,752	32,904
7699	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	172,158	172,158	1,095
7699	Public Utility Tax	13	Other Public Service	D	D	D	D
7699	Business & Occupation	14	Insurance Agents/Brokers	4	98,664	98,664	1,115
7699	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	30,561	30,561	3
7699	Business & Occupation	16	Extracting, Extracting for Hire	10	275,049	275,049	1,393
7699	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	44	852,267	851,150	4,306
7699	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	64	11,963,350	10,874,254	55,029
7699	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7699	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	229,694	229,694	792
7699	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7699	Other Taxes	36	Litter Tax	38	2,267,245	2,267,245	338
7699	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7699	Business & Occupation	58	Selected Business Services	53	1,196,431	1,036,797	25,928
7699	Public Utility Tax	60	Water Distribution	D	D	D	D
7699	Public Utility Tax	61	Sewer Collection	3	82,226	57,026	2,154
7699	Other Taxes	64	Refuse Collection	D	D	D	D
7699	Other Taxes	65	Hazardous Substance	4	23,155	23,155	163
7699	Business & Occupation	72	Financial Business Services	8	700,098	700,098	11,902
7812	State Sales Tax	1	Retail Sales Tax	348	12,141,376	5,037,627	327,469
7812	Business & Occupation	2	Retailing	349	11,351,196	5,629,939	26,502
7812	Business & Occupation	3	Wholesaling	128	6,442,733	2,861,937	14,469
7812	Business & Occupation	4	Service & Other Activities	438	52,517,172	40,033,903	836,709
7812	State Use Tax	5	Use Tax	54	1,946,531	1,946,531	126,530
7812	Business & Occupation	7	Manufacturing	21	2,041,531	1,858,305	9,403
7812	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	804,045	804,045	4,069
7812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7812	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7812	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7812	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	19	35,869,226	13,091,071	66,241
7812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7812	Other Taxes	36	Litter Tax	4	9,932	9,932	2
7812	Business & Occupation	58	Selected Business Services	72	7,037,808	6,646,108	166,149
7812	Business & Occupation	72	Financial Business Services	D	D	D	D
7819	State Sales Tax	1	Retail Sales Tax	58	4,571,267	4,137,109	268,909

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7819	Business & Occupation	2	Retailing	58	4,571,267	4,226,675	19,912
7819	Business & Occupation	3	Wholesaling	31	4,542,816	3,711,717	18,780
7819	Business & Occupation	4	Service & Other Activities	71	6,434,413	6,209,711	129,785
7819	State Use Tax	5	Use Tax	12	94,623	94,623	6,150
7819	Business & Occupation	7	Manufacturing	11	2,434,510	2,366,359	11,975
7819	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7819	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7819	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7819	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	143,346	143,346	725
7819	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7819	Other Taxes	36	Litter Tax	3	28,718	28,718	5
7819	Business & Occupation	58	Selected Business Services	10	382,158	345,191	8,638
7819	Business & Occupation	72	Financial Business Services	D	D	D	D
7822	State Sales Tax	1	Retail Sales Tax	28	11,361,296	6,865,547	469,252
7822	Business & Occupation	2	Retailing	29	11,340,108	7,156,800	35,131
7822	Business & Occupation	3	Wholesaling	32	117,886,390	50,464,955	255,357
7822	Business & Occupation	4	Service & Other Activities	12	1,435,893	1,433,052	29,949
7822	State Use Tax	5	Use Tax	12	41,285	41,285	2,881
7822	Business & Occupation	7	Manufacturing	D	D	D	D
7822	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	480,416	480,416	2,431
7822	Other Taxes	36	Litter Tax	D	D	D	D
7822	Business & Occupation	58	Selected Business Services	D	D	D	D
7829	State Sales Tax	1	Retail Sales Tax	3	58,956	55,721	3,621
7829	Business & Occupation	2	Retailing	3	58,956	55,918	263
7829	Business & Occupation	3	Wholesaling	D	D	D	D
7829	Business & Occupation	4	Service & Other Activities	6	2,151,441	2,123,969	44,390
7829	State Use Tax	5	Use Tax	D	D	D	D
7829	Other Taxes	36	Litter Tax	D	D	D	D
7832	State Sales Tax	1	Retail Sales Tax	55	48,960,732	48,797,700	3,171,851
7832	Business & Occupation	2	Retailing	55	48,960,732	48,232,680	227,181
7832	Business & Occupation	3	Wholesaling	D	D	D	D
7832	Business & Occupation	4	Service & Other Activities	54	116,345,613	116,329,171	2,431,292
7832	State Use Tax	5	Use Tax	22	3,439,540	3,439,540	223,350
7832	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7832	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7832	Other Taxes	36	Litter Tax	4	454,701	454,701	69
7832	Other Taxes	54	Syrup Tax	D	D	D	D
7832	Business & Occupation	58	Selected Business Services	D	D	D	D
7832	Business & Occupation	72	Financial Business Services	D	D	D	D
7833	State Sales Tax	1	Retail Sales Tax	8	1,657,459	1,648,443	107,147
7833	Business & Occupation	2	Retailing	8	1,657,459	1,106,607	5,212
7833	Business & Occupation	3	Wholesaling	D	D	D	D
7833	Business & Occupation	4	Service & Other Activities	8	2,617,930	2,617,930	54,712
7833	State Use Tax	5	Use Tax	3	689	689	45
7833	Other Taxes	36	Litter Tax	5	782,018	782,018	117
7841	State Sales Tax	1	Retail Sales Tax	461	117,191,943	111,452,258	7,253,900
7841	Business & Occupation	2	Retailing	462	117,280,075	116,005,925	546,401
7841	Business & Occupation	3	Wholesaling	92	3,088,405	2,485,055	12,569
7841	Business & Occupation	4	Service & Other Activities	65	1,323,500	1,318,157	27,552
7841	State Use Tax	5	Use Tax	33	475,934	475,934	30,940
7841	Business & Occupation	6	Internal Distribution	3	12,831	12,831	65
7841	Business & Occupation	7	Manufacturing	D	D	D	D
7841	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7841	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	46,011	46,011	5
7841	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7841	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	2,667,515	2,667,515	13,498
7841	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7841	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7841	Other Taxes	36	Litter Tax	45	2,258,698	2,258,698	338
7841	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7841	Business & Occupation	58	Selected Business Services	4	220,314	220,314	5,509
7841	Business & Occupation	72	Financial Business Services	D	D	D	D
7911	State Sales Tax	1	Retail Sales Tax	130	3,878,246	3,627,540	235,801
7911	Business & Occupation	2	Retailing	129	3,884,212	3,682,060	17,351
7911	Business & Occupation	3	Wholesaling	15	691,494	290,872	1,472
7911	Business & Occupation	4	Service & Other Activities	261	11,560,402	11,371,949	237,676
7911	State Use Tax	5	Use Tax	22	118,602	118,602	7,710

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7911	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7911	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7911	Other Taxes	36	Litter Tax	D	D	D	D
7911	Business & Occupation	58	Selected Business Services	7	180,567	180,567	4,513
7911	Public Utility Tax	60	Water Distribution	D	D	D	D
7922	State Sales Tax	1	Retail Sales Tax	134	7,127,258	6,026,825	391,742
7922	Business & Occupation	2	Retailing	133	6,925,740	5,173,971	24,368
7922	Business & Occupation	3	Wholesaling	35	3,022,163	2,422,131	12,253
7922	Business & Occupation	4	Service & Other Activities	246	57,548,822	30,083,745	628,750
7922	State Use Tax	5	Use Tax	19	400,789	400,789	26,054
7922	Business & Occupation	7	Manufacturing	5	1,542,384	1,542,050	7,802
7922	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7922	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	798,978	486,931	2,464
7922	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7922	Other Taxes	36	Litter Tax	4	102,657	102,657	15
7922	Business & Occupation	58	Selected Business Services	25	8,471,603	6,402,236	160,056
7922	Business & Occupation	72	Financial Business Services	D	D	D	D
7929	State Sales Tax	1	Retail Sales Tax	236	6,232,049	3,641,991	236,739
7929	Business & Occupation	2	Retailing	237	6,396,768	3,694,526	17,391
7929	Business & Occupation	3	Wholesaling	69	1,144,871	681,869	3,449
7929	Business & Occupation	4	Service & Other Activities	661	58,147,588	33,963,308	709,834
7929	State Use Tax	5	Use Tax	27	206,131	206,131	13,399
7929	Business & Occupation	6	Internal Distribution	D	D	D	D
7929	Business & Occupation	7	Manufacturing	10	7,795,986	7,795,559	39,447
7929	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7929	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7929	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7929	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7929	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7929	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7929	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7929	Other Taxes	36	Litter Tax	D	D	D	D
7929	Business & Occupation	58	Selected Business Services	30	798,158	729,187	18,233
7929	Business & Occupation	72	Financial Business Services	6	83,831	83,831	1,426
7933	State Sales Tax	1	Retail Sales Tax	126	67,469,506	67,246,311	4,371,011
7933	Business & Occupation	2	Retailing	126	70,069,956	70,010,640	329,778
7933	Business & Occupation	3	Wholesaling	7	17,095	17,095	84
7933	Business & Occupation	4	Service & Other Activities	108	32,169,870	21,299,461	445,156
7933	State Use Tax	5	Use Tax	21	467,345	467,345	30,381
7933	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7933	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7933	Other Taxes	36	Litter Tax	24	6,122,116	6,122,116	915
7933	Business & Occupation	58	Selected Business Services	D	D	D	D
7941	State Sales Tax	1	Retail Sales Tax	51	11,143,849	10,647,475	692,090
7941	Business & Occupation	2	Retailing	51	11,153,175	11,055,183	52,071
7941	Business & Occupation	3	Wholesaling	5	30,212	30,212	151
7941	Business & Occupation	4	Service & Other Activities	78	179,880,032	173,809,180	3,632,612
7941	State Use Tax	5	Use Tax	11	708,118	708,118	46,029
7941	Business & Occupation	7	Manufacturing	D	D	D	D
7941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7941	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7941	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7941	Other Taxes	36	Litter Tax	4	890,200	890,200	133
7941	Business & Occupation	58	Selected Business Services	9	1,137,067	667,224	16,681
7948	State Sales Tax	1	Retail Sales Tax	47	7,263,936	5,418,502	352,206
7948	Business & Occupation	2	Retailing	49	7,271,188	5,957,927	28,064
7948	Business & Occupation	3	Wholesaling	12	423,336	275,635	1,398
7948	Business & Occupation	4	Service & Other Activities	142	13,018,390	12,242,440	255,864
7948	State Use Tax	5	Use Tax	10	276,006	276,006	17,940
7948	Business & Occupation	7	Manufacturing	4	36,306	36,306	185
7948	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7948	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7948	Business & Occupation	58	Selected Business Services	8	161,507	146,807	3,671
7948	Business & Occupation	72	Financial Business Services	D	D	D	D
7990	State Sales Tax	1	Retail Sales Tax	D	D	D	D
7990	Business & Occupation	2	Retailing	D	D	D	D
7991	State Sales Tax	1	Retail Sales Tax	370	81,029,933	76,568,219	4,976,927
7991	Business & Occupation	2	Retailing	370	81,362,234	78,242,162	368,544
7991	Business & Occupation	3	Wholesaling	20	474,169	473,877	2,399
7991	Business & Occupation	4	Service & Other Activities	232	11,448,410	10,589,398	221,323
7991	State Use Tax	5	Use Tax	48	719,351	719,351	46,758
7991	Business & Occupation	7	Manufacturing	D	D	D	D
7991	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7991	Other Taxes	36	Litter Tax	24	1,474,903	1,474,903	221
7991	Business & Occupation	58	Selected Business Services	12	302,097	301,958	7,547
7991	Business & Occupation	72	Financial Business Services	D	D	D	D
7992	State Sales Tax	1	Retail Sales Tax	138	84,329,056	82,697,766	5,375,364
7992	Business & Occupation	2	Retailing	139	84,430,529	83,513,079	393,356
7992	Business & Occupation	3	Wholesaling	17	505,324	446,894	2,257
7992	Business & Occupation	4	Service & Other Activities	53	3,900,796	3,758,198	78,553
7992	State Use Tax	5	Use Tax	30	230,665	230,665	14,997
7992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7992	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7992	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7992	Other Taxes	36	Litter Tax	22	4,363,053	4,363,053	655
7992	Business & Occupation	58	Selected Business Services	6	1,086,825	1,086,825	27,176
7992	Public Utility Tax	60	Water Distribution	4	84,732	84,732	4,261
7992	Other Taxes	65	Hazardous Substance	D	D	D	D
7993	State Sales Tax	1	Retail Sales Tax	102	40,121,904	26,376,181	1,714,459
7993	Business & Occupation	2	Retailing	102	40,155,256	28,124,541	132,474
7993	Business & Occupation	3	Wholesaling	34	11,024,490	7,809,503	39,521
7993	Business & Occupation	4	Service & Other Activities	118	49,464,874	48,678,264	1,017,362
7993	State Use Tax	5	Use Tax	42	7,698,998	7,698,998	500,433
7993	Business & Occupation	7	Manufacturing	3	59,644	59,644	301
7993	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7993	Other Taxes	36	Litter Tax	4	160,176	160,176	24
7993	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7993	Other Taxes	54	Syrup Tax	D	D	D	D
7993	Business & Occupation	58	Selected Business Services	5	118,567	118,567	2,964
7993	Business & Occupation	72	Financial Business Services	D	D	D	D
7996	State Sales Tax	1	Retail Sales Tax	9	1,270,744	1,270,744	82,600
7996	Business & Occupation	2	Retailing	9	1,270,744	1,270,744	5,985
7996	Business & Occupation	4	Service & Other Activities	4	1,577,568	1,577,568	32,970
7996	State Use Tax	5	Use Tax	D	D	D	D
7996	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7997	State Sales Tax	1	Retail Sales Tax	241	109,503,952	102,879,772	6,687,204
7997	Business & Occupation	2	Retailing	240	109,467,143	103,224,874	486,176
7997	Business & Occupation	3	Wholesaling	13	72,809	72,809	368
7997	Business & Occupation	4	Service & Other Activities	198	60,237,546	27,796,661	580,945
7997	State Use Tax	5	Use Tax	62	2,444,393	2,444,393	158,886
7997	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7997	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7997	Public Utility Tax	13	Other Public Service	D	D	D	D
7997	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7997	Other Taxes	20	Tobacco Products	D	D	D	D
7997	Other Taxes	36	Litter Tax	23	3,429,035	3,429,035	515
7997	Business & Occupation	58	Selected Business Services	4	191,658	191,658	4,792
7997	Public Utility Tax	60	Water Distribution	4	627,422	624,854	31,399
7997	Other Taxes	65	Hazardous Substance	D	D	D	D
7997	Business & Occupation	72	Financial Business Services	3	49,968	49,968	850
7999	State Sales Tax	1	Retail Sales Tax	1,166	233,555,530	158,642,314	10,376,625
7999	Business & Occupation	2	Retailing	1,168	229,215,854	152,106,287	720,411
7999	Business & Occupation	3	Wholesaling	184	20,324,620	6,996,914	35,397
7999	Business & Occupation	4	Service & Other Activities	1,107	161,287,260	111,264,711	2,327,216
7999	State Use Tax	5	Use Tax	198	7,774,191	7,774,191	505,340
7999	Business & Occupation	6	Internal Distribution	3	1,071,345	1,071,345	5,420
7999	Business & Occupation	7	Manufacturing	10	9,179,520	9,168,101	46,390
7999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	850,539	646,638	12,447
7999	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	134,984	134,984	682
7999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	58,518	58,518	294
7999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	615,330	615,330	3,886

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7999	Public Utility Tax	13	Other Public Service	D	D	D	D
7999	Business & Occupation	14	Insurance Agents/Brokers	4	8,403	8,403	79
7999	Business & Occupation	16	Extracting, Extracting for Hire	5	10,472	10,472	52
7999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
7999	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7999	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
7999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	22	32,012,407	32,012,407	91,876
7999	Other Taxes	36	Litter Tax	56	9,426,087	9,426,087	1,415
7999	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
7999	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
7999	Business & Occupation	58	Selected Business Services	51	9,335,243	9,298,489	232,464
7999	Public Utility Tax	60	Water Distribution	D	D	D	D
7999	Business & Occupation	72	Financial Business Services	5	822,577	822,577	13,985
8011	State Sales Tax	1	Retail Sales Tax	430	65,198,754	20,326,831	1,321,699
8011	Business & Occupation	2	Retailing	432	65,391,741	64,294,885	307,552
8011	Business & Occupation	3	Wholesaling	31	15,176,665	15,166,750	76,746
8011	Business & Occupation	4	Service & Other Activities	4,280	3,102,506,655	2,740,095,935	57,277,316
8011	State Use Tax	5	Use Tax	637	14,944,431	14,944,431	999,088
8011	Business & Occupation	6	Internal Distribution	3	40,322,016	40,322,016	204,029
8011	Business & Occupation	7	Manufacturing	5	1,209,193	1,209,193	6,122
8011	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8011	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8011	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8011	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8011	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8011	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	370,099	370,099	1,873
8011	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8011	Other Taxes	36	Litter Tax	6	5,855,401	5,855,401	878
8011	Business & Occupation	55	Public or Nonprofit Hospitals	7	274,422,604	158,531,959	1,807,445
8011	Business & Occupation	58	Selected Business Services	116	14,345,906	14,203,544	359,525
8011	Public Utility Tax	60	Water Distribution	D	D	D	D
8011	Other Taxes	64	Refuse Collection	D	D	D	D
8011	Business & Occupation	72	Financial Business Services	30	2,770,314	2,770,314	47,097
8021	State Sales Tax	1	Retail Sales Tax	289	3,204,373	2,039,789	132,598
8021	Business & Occupation	2	Retailing	289	3,206,982	3,068,241	14,442
8021	Business & Occupation	3	Wholesaling	7	95,451	58,534	295
8021	Business & Occupation	4	Service & Other Activities	2,770	1,328,143,276	1,323,857,965	27,670,570
8021	State Use Tax	5	Use Tax	1,067	10,250,415	10,250,415	699,427
8021	Business & Occupation	7	Manufacturing	D	D	D	D
8021	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8021	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	526,936	526,936	2,667
8021	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8021	Other Taxes	36	Litter Tax	8	2,136,130	2,136,130	320
8021	Business & Occupation	58	Selected Business Services	54	6,908,199	6,883,952	172,099
8021	Other Taxes	65	Hazardous Substance	D	D	D	D
8021	Business & Occupation	72	Financial Business Services	17	1,611,501	1,611,451	27,394
8031	State Sales Tax	1	Retail Sales Tax	8	228,648	79,153	5,144
8031	Business & Occupation	2	Retailing	8	228,648	228,648	1,076
8031	Business & Occupation	4	Service & Other Activities	52	13,842,338	13,683,121	285,975
8031	State Use Tax	5	Use Tax	3	14,076	14,076	914
8031	Business & Occupation	58	Selected Business Services	D	D	D	D
8041	State Sales Tax	1	Retail Sales Tax	234	1,129,886	1,035,450	67,321
8041	Business & Occupation	2	Retailing	234	1,133,562	1,062,809	4,977
8041	Business & Occupation	3	Wholesaling	6	96,474	96,474	488
8041	Business & Occupation	4	Service & Other Activities	1,173	172,358,836	170,168,468	3,557,652
8041	State Use Tax	5	Use Tax	151	449,098	449,098	30,105

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8041	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8041	Public Utility Tax	13	Other Public Service	D	D	D	D
8041	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8041	Other Taxes	36	Litter Tax	D	D	D	D
8041	Business & Occupation	58	Selected Business Services	33	2,232,211	2,090,793	52,272
8041	Business & Occupation	72	Financial Business Services	9	426,332	426,332	7,248
8042	State Sales Tax	1	Retail Sales Tax	369	66,366,303	21,540,910	1,400,678
8042	Business & Occupation	2	Retailing	371	66,861,665	65,891,378	311,463
8042	Business & Occupation	3	Wholesaling	6	261,072	261,072	1,321
8042	Business & Occupation	4	Service & Other Activities	496	76,463,267	74,967,753	1,569,967
8042	State Use Tax	5	Use Tax	85	585,213	585,213	38,040
8042	Business & Occupation	7	Manufacturing	D	D	D	D
8042	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8042	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8042	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8042	Other Taxes	36	Litter Tax	D	D	D	D
8042	Business & Occupation	58	Selected Business Services	7	64,619	64,619	1,615
8042	Business & Occupation	72	Financial Business Services	11	263,898	263,898	4,486
8043	State Sales Tax	1	Retail Sales Tax	13	1,967,833	1,967,006	127,854
8043	Business & Occupation	2	Retailing	13	1,967,833	1,967,833	9,267
8043	Business & Occupation	3	Wholesaling	D	D	D	D
8043	Business & Occupation	4	Service & Other Activities	131	28,756,796	28,593,139	597,593
8043	State Use Tax	5	Use Tax	36	172,836	172,836	11,232
8043	Business & Occupation	58	Selected Business Services	D	D	D	D
8043	Business & Occupation	72	Financial Business Services	D	D	D	D
8049	State Sales Tax	1	Retail Sales Tax	1,649	22,817,357	12,793,699	833,861
8049	Business & Occupation	2	Retailing	1,651	23,700,534	22,174,200	104,530
8049	Business & Occupation	3	Wholesaling	97	1,368,369	1,015,288	5,131
8049	Business & Occupation	4	Service & Other Activities	4,794	495,991,931	467,664,940	9,776,600
8049	State Use Tax	5	Use Tax	268	2,010,688	2,010,688	133,200
8049	Business & Occupation	7	Manufacturing	9	124,931	124,931	631
8049	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8049	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	254,479	254,479	1,290
8049	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8049	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8049	Public Utility Tax	13	Other Public Service	3	4,258	4,258	0
8049	Business & Occupation	14	Insurance Agents/Brokers	5	100,335	100,335	904
8049	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8049	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8049	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	176,410	175,119	886
8049	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	448	448	2
8049	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
8049	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8049	Other Taxes	36	Litter Tax	16	979,568	979,568	145
8049	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8049	Business & Occupation	58	Selected Business Services	151	5,167,003	5,140,582	128,515
8049	Other Taxes	64	Refuse Collection	D	D	D	D
8049	Other Taxes	65	Hazardous Substance	D	D	D	D
8049	Business & Occupation	72	Financial Business Services	19	241,688	241,688	4,111
8051	State Sales Tax	1	Retail Sales Tax	35	1,156,735	702,282	45,648
8051	Business & Occupation	2	Retailing	34	1,078,174	1,069,547	5,037
8051	Business & Occupation	3	Wholesaling	D	D	D	D
8051	Business & Occupation	4	Service & Other Activities	117	677,116,570	630,754,060	13,182,767
8051	State Use Tax	5	Use Tax	46	4,193,521	4,193,521	272,579
8051	Business & Occupation	7	Manufacturing	D	D	D	D
8051	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8051	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8051	Business & Occupation	58	Selected Business Services	6	4,357,838	4,351,070	108,777
8051	Business & Occupation	72	Financial Business Services	D	D	D	D
8052	State Sales Tax	1	Retail Sales Tax	5	46,546	46,546	3,026

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8052	Business & Occupation	2	Retailing	5	46,546	46,546	219
8052	Business & Occupation	4	Service & Other Activities	9	24,482,195	24,084,482	503,365
8052	State Use Tax	5	Use Tax	5	61,731	61,731	4,011
8059	State Sales Tax	1	Retail Sales Tax	20	3,368,458	2,873,068	186,752
8059	Business & Occupation	2	Retailing	20	3,368,459	2,499,480	11,766
8059	Business & Occupation	3	Wholesaling	D	D	D	D
8059	Business & Occupation	4	Service & Other Activities	51	95,690,526	94,202,295	1,968,829
8059	State Use Tax	5	Use Tax	21	376,392	376,392	24,461
8059	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8059	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8059	Business & Occupation	58	Selected Business Services	4	1,414,186	1,414,186	35,356
8059	Other Taxes	65	Hazardous Substance	D	D	D	D
8059	Other Taxes	79	IMR	D	D	D	D
8062	State Sales Tax	1	Retail Sales Tax	77	91,184,654	66,019,587	4,252,305
8062	Business & Occupation	2	Retailing	77	65,114,887	61,003,133	287,325
8062	Business & Occupation	3	Wholesaling	30	267,303	267,303	1,352
8062	Business & Occupation	4	Service & Other Activities	70	309,276,504	265,767,358	5,554,551
8062	State Use Tax	5	Use Tax	82	85,397,400	85,397,400	5,550,836
8062	Business & Occupation	6	Internal Distribution	D	D	D	D
8062	Business & Occupation	7	Manufacturing	14	1,991,900	1,991,900	10,078
8062	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8062	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8062	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8062	Other Taxes	36	Litter Tax	5	2,776,003	2,776,003	417
8062	Business & Occupation	55	Public or Nonprofit Hospitals	75	2,526,546,961	2,086,373,265	23,448,486
8062	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
8062	Business & Occupation	58	Selected Business Services	22	5,213,024	5,213,024	130,334
8062	Other Taxes	64	Refuse Collection	D	D	D	D
8062	Other Taxes	65	Hazardous Substance	D	D	D	D
8062	Business & Occupation	72	Financial Business Services	3	191,309	191,309	3,252
8063	State Sales Tax	1	Retail Sales Tax	4	26,940	24,928	1,619
8063	Business & Occupation	2	Retailing	4	26,940	26,940	128
8063	Business & Occupation	3	Wholesaling	D	D	D	D
8063	Business & Occupation	4	Service & Other Activities	7	36,863,960	7,738,026	161,721
8063	State Use Tax	5	Use Tax	3	456,597	456,597	29,678
8069	State Sales Tax	1	Retail Sales Tax	4	110,180	110,180	7,162
8069	Business & Occupation	2	Retailing	4	110,180	110,180	519

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8069	Business & Occupation	4	Service & Other Activities	16	50,331,005	10,115,209	211,412
8069	State Use Tax	5	Use Tax	D	D	D	D
8069	Business & Occupation	58	Selected Business Services	D	D	D	D
8071	State Sales Tax	1	Retail Sales Tax	17	9,372,193	3,658,535	237,812
8071	Business & Occupation	2	Retailing	18	18,087,194	12,405,410	58,427
8071	Business & Occupation	3	Wholesaling	9	2,537,135	2,250,429	11,388
8071	Business & Occupation	4	Service & Other Activities	131	325,419,164	275,427,825	5,756,457
8071	State Use Tax	5	Use Tax	36	9,881,015	9,881,015	642,272
8071	Business & Occupation	7	Manufacturing	5	5,590,968	5,590,968	28,292
8071	Business & Occupation	58	Selected Business Services	6	650,118	650,118	16,253
8071	Other Taxes	65	Hazardous Substance	D	D	D	D
8072	State Sales Tax	1	Retail Sales Tax	51	2,642,101	2,279,762	148,184
8072	Business & Occupation	2	Retailing	52	2,691,843	2,392,435	11,259
8072	Business & Occupation	3	Wholesaling	32	3,112,316	1,503,310	7,609
8072	Business & Occupation	4	Service & Other Activities	436	86,624,405	78,381,814	1,638,181
8072	State Use Tax	5	Use Tax	78	408,137	408,137	37,132
8072	Business & Occupation	6	Internal Distribution	D	D	D	D
8072	Business & Occupation	7	Manufacturing	19	7,410,363	7,409,939	37,494
8072	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8072	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8072	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8072	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8072	Other Taxes	36	Litter Tax	D	D	D	D
8072	Business & Occupation	58	Selected Business Services	13	479,458	479,458	11,989
8072	Business & Occupation	72	Financial Business Services	D	D	D	D
8082	State Sales Tax	1	Retail Sales Tax	13	55,494,479	10,147,205	659,570
8082	Business & Occupation	2	Retailing	13	55,494,479	50,369,148	237,238
8082	Business & Occupation	3	Wholesaling	D	D	D	D
8082	Business & Occupation	4	Service & Other Activities	43	42,856,752	22,750,789	475,485
8082	State Use Tax	5	Use Tax	10	390,319	390,319	25,370
8082	Other Taxes	65	Hazardous Substance	D	D	D	D
8092	State Sales Tax	1	Retail Sales Tax	D	D	D	D
8092	Business & Occupation	2	Retailing	D	D	D	D
8092	Business & Occupation	4	Service & Other Activities	10	50,914,916	6,047,717	126,400
8092	State Use Tax	5	Use Tax	D	D	D	D
8093	State Sales Tax	1	Retail Sales Tax	28	1,522,649	246,289	16,010

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8093	Business & Occupation	2	Retailing	29	1,525,299	1,487,646	7,008
8093	Business & Occupation	4	Service & Other Activities	138	57,029,208	35,280,979	737,383
8093	State Use Tax	5	Use Tax	23	219,497	219,497	14,262
8093	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8093	Other Taxes	36	Litter Tax	D	D	D	D
8093	Business & Occupation	58	Selected Business Services	6	281,253	281,253	7,032
8099	State Sales Tax	1	Retail Sales Tax	69	14,586,565	4,296,063	279,255
8099	Business & Occupation	2	Retailing	70	15,017,332	14,624,492	68,882
8099	Business & Occupation	3	Wholesaling	9	18,122,158	15,641,332	79,146
8099	Business & Occupation	4	Service & Other Activities	205	53,279,534	41,540,580	868,196
8099	State Use Tax	5	Use Tax	25	1,343,583	1,343,583	87,334
8099	Business & Occupation	7	Manufacturing	D	D	D	D
8099	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8099	Business & Occupation	58	Selected Business Services	23	820,926	810,134	20,258
8099	Business & Occupation	72	Financial Business Services	D	D	D	D
8111	State Sales Tax	1	Retail Sales Tax	122	1,454,268	1,341,430	87,699
8111	Business & Occupation	2	Retailing	122	1,457,478	1,332,666	6,296
8111	Business & Occupation	3	Wholesaling	13	90,633	77,846	394
8111	Business & Occupation	4	Service & Other Activities	863	94,690,525	93,329,794	1,952,382
8111	State Use Tax	5	Use Tax	388	5,089,645	5,089,645	342,172
8111	Business & Occupation	7	Manufacturing	D	D	D	D
8111	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	190,863	190,863	964
8111	Business & Occupation	14	Insurance Agents/Brokers	3	6,384	6,384	73
8111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8111	Business & Occupation	16	Extracting, Extracting for Hire	3	116,754	116,754	591
8111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8111	Other Taxes	36	Litter Tax	3	377,539	377,539	56
8111	Business & Occupation	55	Public or Nonprofit Hospitals	11	1,165,872	1,165,872	10,689
8111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
8111	Business & Occupation	58	Selected Business Services	4,043	1,749,989,223	1,691,657,526	42,296,342
8111	Public Utility Tax	61	Sewer Collection	D	D	D	D
8111	Business & Occupation	72	Financial Business Services	32	2,432,269	2,434,527	41,386
8211	State Sales Tax	1	Retail Sales Tax	83	8,588,779	8,441,065	548,674

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8211	Business & Occupation	2	Retailing	67	4,439,605	3,453,666	16,258
8211	Business & Occupation	4	Service & Other Activities	73	12,595,118	5,763,082	120,451
8211	State Use Tax	5	Use Tax	281	54,606,188	54,606,188	3,549,408
8211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8211	Other Taxes	36	Litter Tax	D	D	D	D
8211	Business & Occupation	58	Selected Business Services	3	26,512	26,512	663
8211	Other Taxes	65	Hazardous Substance	D	D	D	D
8211	Business & Occupation	72	Financial Business Services	D	D	D	D
8221	State Sales Tax	1	Retail Sales Tax	32	41,874,066	40,772,868	2,650,246
8221	Business & Occupation	2	Retailing	27	23,061,901	12,624,156	59,457
8221	Business & Occupation	3	Wholesaling	D	D	D	D
8221	Business & Occupation	4	Service & Other Activities	14	50,918,599	2,107,255	44,046
8221	State Use Tax	5	Use Tax	24	37,524,678	37,524,678	2,439,107
8221	Business & Occupation	7	Manufacturing	D	D	D	D
8221	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8221	Other Taxes	36	Litter Tax	4	3,319,014	3,319,014	498
8221	Business & Occupation	58	Selected Business Services	D	D	D	D
8221	Other Taxes	65	Hazardous Substance	D	D	D	D
8222	State Sales Tax	1	Retail Sales Tax	7	11,517,664	11,510,145	748,163
8222	Business & Occupation	2	Retailing	D	D	D	D
8222	Business & Occupation	4	Service & Other Activities	D	D	D	D
8222	State Use Tax	5	Use Tax	7	3,192,037	3,192,037	207,479
8222	Other Taxes	36	Litter Tax	D	D	D	D
8231	State Sales Tax	1	Retail Sales Tax	24	1,012,262	985,342	64,044
8231	Business & Occupation	2	Retailing	23	1,002,455	914,477	4,307
8231	Business & Occupation	3	Wholesaling	D	D	D	D
8231	Business & Occupation	4	Service & Other Activities	7	284,120	166,532	3,483
8231	State Use Tax	5	Use Tax	32	10,308,672	10,308,672	670,061
8231	Business & Occupation	58	Selected Business Services	3	907,722	907,722	22,695
8243	State Sales Tax	1	Retail Sales Tax	47	8,435,946	3,556,743	231,189
8243	Business & Occupation	2	Retailing	47	8,488,946	6,127,191	28,864
8243	Business & Occupation	3	Wholesaling	12	11,075,026	11,070,959	56,019
8243	Business & Occupation	4	Service & Other Activities	72	6,618,449	5,509,630	115,155
8243	State Use Tax	5	Use Tax	12	158,390	158,390	10,298
8243	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8243	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8243	Business & Occupation	58	Selected Business Services	48	2,334,443	2,272,603	56,813
8243	Business & Occupation	72	Financial Business Services	D	D	D	D
8244	State Sales Tax	1	Retail Sales Tax	4	1,819,952	1,138,012	73,970
8244	Business & Occupation	2	Retailing	4	2,072,800	1,390,860	6,550
8244	Business & Occupation	3	Wholesaling	D	D	D	D
8244	Business & Occupation	4	Service & Other Activities	4	14,881,224	14,700,233	307,236
8244	State Use Tax	5	Use Tax	3	630,707	630,707	40,996
8244	Business & Occupation	58	Selected Business Services	D	D	D	D
8244	Business & Occupation	72	Financial Business Services	D	D	D	D
8249	State Sales Tax	1	Retail Sales Tax	47	8,239,699	6,985,081	454,032
8249	Business & Occupation	2	Retailing	46	7,159,214	4,902,733	23,092
8249	Business & Occupation	3	Wholesaling	9	5,533,945	2,093,329	10,596
8249	Business & Occupation	4	Service & Other Activities	84	69,522,601	19,703,021	411,920
8249	State Use Tax	5	Use Tax	25	1,192,990	1,192,990	77,548
8249	Public Utility Tax	13	Other Public Service	D	D	D	D
8249	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8249	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8249	Other Taxes	36	Litter Tax	5	4,113,352	4,113,352	617
8249	Business & Occupation	58	Selected Business Services	12	1,325,997	1,325,997	33,688
8249	Business & Occupation	72	Financial Business Services	D	D	D	D
8299	State Sales Tax	1	Retail Sales Tax	458	30,978,791	10,626,678	690,925
8299	Business & Occupation	2	Retailing	460	32,101,174	13,188,998	62,112
8299	Business & Occupation	3	Wholesaling	94	5,711,048	3,234,614	16,364
8299	Business & Occupation	4	Service & Other Activities	1,307	157,670,920	98,590,472	2,062,138
8299	State Use Tax	5	Use Tax	132	1,162,560	1,162,560	76,627
8299	Business & Occupation	7	Manufacturing	12	1,156,910	1,153,713	5,838
8299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8299	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	923,173	920,340	4,657
8299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8299	Public Utility Tax	13	Other Public Service	5	326,304	298,026	5,722
8299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8299	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	10,939	10,939	55
8299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	441,636	438,368	2,218

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8299	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
8299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8299	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8299	Other Taxes	36	Litter Tax	7	246,940	246,940	37
8299	Business & Occupation	58	Selected Business Services	109	10,368,047	5,883,062	147,082
8299	Business & Occupation	72	Financial Business Services	7	124,543	119,883	2,039
8322	State Sales Tax	1	Retail Sales Tax	172	14,001,970	9,433,465	613,183
8322	Business & Occupation	2	Retailing	166	8,449,275	6,009,972	28,192
8322	Business & Occupation	3	Wholesaling	24	568,767	338,613	1,712
8322	Business & Occupation	4	Service & Other Activities	1,240	115,102,991	94,764,607	1,980,598
8322	State Use Tax	5	Use Tax	45	159,910	159,910	10,399
8322	Business & Occupation	6	Internal Distribution	D	D	D	D
8322	Business & Occupation	7	Manufacturing	D	D	D	D
8322	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8322	Public Utility Tax	13	Other Public Service	D	D	D	D
8322	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8322	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8322	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8322	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	113,844	113,844	577
8322	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8322	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8322	Other Taxes	36	Litter Tax	4	38,254	38,254	6
8322	Business & Occupation	58	Selected Business Services	86	3,517,266	3,348,453	83,715
8322	Business & Occupation	72	Financial Business Services	4	51,104	51,104	869
8322	Other Taxes	79	IMR	D	D	D	D
8331	State Sales Tax	1	Retail Sales Tax	64	28,667,459	28,324,421	1,841,099

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8331	Business & Occupation	2	Retailing	49	14,002,531	2,905,100	12,728
8331	Business & Occupation	3	Wholesaling	10	2,204,721	604,014	2,961
8331	Business & Occupation	4	Service & Other Activities	197	68,537,097	59,098,779	1,235,179
8331	State Use Tax	5	Use Tax	31	256,685	256,685	16,679
8331	Business & Occupation	7	Manufacturing	D	D	D	D
8331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8331	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8331	Business & Occupation	58	Selected Business Services	15	444,961	444,961	11,123
8331	Business & Occupation	72	Financial Business Services	D	D	D	D
8331	Other Taxes	79	IMR	5	3,009,088	3,009,088	180,544
8351	State Sales Tax	1	Retail Sales Tax	99	1,963,068	1,568,342	101,943
8351	Business & Occupation	2	Retailing	99	1,959,953	1,890,657	8,902
8351	Business & Occupation	3	Wholesaling	31	522,873	517,665	2,618
8351	Business & Occupation	4	Service & Other Activities	1,536	70,844,436	36,593,362	766,117
8351	State Use Tax	5	Use Tax	31	870,569	870,569	56,589
8351	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8351	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8351	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8351	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8351	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	84,525	84,525	427
8351	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
8351	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8351	Other Taxes	36	Litter Tax	D	D	D	D
8351	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8351	Business & Occupation	58	Selected Business Services	21	178,480	149,884	3,750
8351	Business & Occupation	72	Financial Business Services	6	108,721	53,656	911
8361	State Sales Tax	1	Retail Sales Tax	62	4,599,347	1,372,726	89,225
8361	Business & Occupation	2	Retailing	60	4,683,124	4,184,605	19,713
8361	Business & Occupation	3	Wholesaling	4	6,852	6,852	36
8361	Business & Occupation	4	Service & Other Activities	170	76,857,652	60,860,722	1,271,995
8361	State Use Tax	5	Use Tax	33	1,155,945	1,155,945	76,528

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8361	Business & Occupation	6	Internal Distribution	D	D	D	D
8361	Business & Occupation	7	Manufacturing	D	D	D	D
8361	Other Taxes	36	Litter Tax	D	D	D	D
8361	Business & Occupation	58	Selected Business Services	5	199,017	199,017	4,976
8361	Business & Occupation	72	Financial Business Services	D	D	D	D
8361	Other Taxes	79	IMR	D	D	D	D
8399	State Sales Tax	1	Retail Sales Tax	95	6,142,114	4,735,657	307,821
8399	Business & Occupation	2	Retailing	95	5,951,751	4,541,362	21,230
8399	Business & Occupation	3	Wholesaling	16	2,298,219	2,296,219	11,622
8399	Business & Occupation	4	Service & Other Activities	115	42,886,670	22,599,955	472,353
8399	State Use Tax	5	Use Tax	23	224,487	224,487	17,569
8399	Business & Occupation	6	Internal Distribution	D	D	D	D
8399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8399	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8399	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8399	Other Taxes	36	Litter Tax	3	79,367	79,367	11
8399	Business & Occupation	58	Selected Business Services	8	460,052	369,574	9,240
8399	Public Utility Tax	60	Water Distribution	D	D	D	D
8399	Business & Occupation	72	Financial Business Services	D	D	D	D
8399	Other Taxes	79	IMR	D	D	D	D
8412	State Sales Tax	1	Retail Sales Tax	60	5,461,224	4,589,694	298,336
8412	Business & Occupation	2	Retailing	60	5,461,951	2,832,787	13,346
8412	Business & Occupation	3	Wholesaling	17	148,801	135,332	688
8412	Business & Occupation	4	Service & Other Activities	12	959,482	185,370	3,875
8412	State Use Tax	5	Use Tax	7	47,456	47,456	3,086
8412	Public Utility Tax	9	Railroad, Express	D	D	D	D
8412	Other Taxes	36	Litter Tax	D	D	D	D
8412	Business & Occupation	58	Selected Business Services	3	90,034	2,270	57
8422	State Sales Tax	1	Retail Sales Tax	11	514,484	325,693	21,171
8422	Business & Occupation	2	Retailing	11	514,484	324,286	1,527
8422	Business & Occupation	3	Wholesaling	D	D	D	D
8422	Business & Occupation	4	Service & Other Activities	5	642,804	560,601	11,716
8422	State Use Tax	5	Use Tax	D	D	D	D
8422	Business & Occupation	7	Manufacturing	D	D	D	D
8422	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8422	Other Taxes	36	Litter Tax	D	D	D	D
8611	State Sales Tax	1	Retail Sales Tax	90	4,017,952	3,424,140	222,569

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8611	Business & Occupation	2	Retailing	90	4,017,953	3,580,225	16,858
8611	Business & Occupation	3	Wholesaling	7	4,667,551	4,657,890	23,571
8611	Business & Occupation	4	Service & Other Activities	104	41,663,964	28,469,931	595,017
8611	State Use Tax	5	Use Tax	13	206,834	206,834	13,444
8611	Business & Occupation	6	Internal Distribution	D	D	D	D
8611	Business & Occupation	7	Manufacturing	D	D	D	D
8611	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	257,566	246,268	1,246
8611	Business & Occupation	14	Insurance Agents/Brokers	3	29,262	29,262	299
8611	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8611	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8611	Other Taxes	36	Litter Tax	3	51,691	51,691	8
8611	Business & Occupation	58	Selected Business Services	10	1,113,776	1,023,187	25,579
8611	Public Utility Tax	60	Water Distribution	3	169,148	152,116	7,381
8611	Business & Occupation	72	Financial Business Services	D	D	D	D
8621	State Sales Tax	1	Retail Sales Tax	28	963,118	497,930	32,368
8621	Business & Occupation	2	Retailing	28	963,118	500,611	2,355
8621	Business & Occupation	4	Service & Other Activities	39	9,238,908	2,053,905	42,927
8621	State Use Tax	5	Use Tax	7	27,062	27,062	1,758
8621	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8621	Other Taxes	36	Litter Tax	D	D	D	D
8621	Business & Occupation	58	Selected Business Services	5	767,358	742,950	18,572
8631	State Sales Tax	1	Retail Sales Tax	7	173,037	164,711	10,705
8631	Business & Occupation	2	Retailing	7	173,037	164,864	775
8631	Business & Occupation	4	Service & Other Activities	14	3,864,163	1,773,452	37,066
8631	State Use Tax	5	Use Tax	D	D	D	D
8631	Business & Occupation	14	Insurance Agents/Brokers	3	121,412	121,412	1,066
8631	Business & Occupation	58	Selected Business Services	3	276,738	276,738	6,918
8641	State Sales Tax	1	Retail Sales Tax	560	69,448,106	63,957,372	4,157,255
8641	Business & Occupation	2	Retailing	560	69,530,211	65,107,254	306,678
8641	Business & Occupation	3	Wholesaling	17	9,874,274	9,834,970	49,765
8641	Business & Occupation	4	Service & Other Activities	414	150,666,095	52,314,607	1,096,244
8641	State Use Tax	5	Use Tax	71	1,098,344	1,098,344	71,404
8641	Business & Occupation	7	Manufacturing	D	D	D	D
8641	Public Utility Tax	9	Railroad, Express	D	D	D	D
8641	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8641	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8641	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8641	Other Taxes	20	Tobacco Products	D	D	D	D
8641	Other Taxes	36	Litter Tax	48	4,872,175	4,872,175	728
8641	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
8641	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
8641	Business & Occupation	58	Selected Business Services	9	293,228	287,873	(9,450)
8641	Public Utility Tax	60	Water Distribution	7	237,504	237,504	11,657
8641	Public Utility Tax	61	Sewer Collection	D	D	D	D
8641	Other Taxes	64	Refuse Collection	D	D	D	D
8641	Business & Occupation	72	Financial Business Services	4	61,491	61,491	1,045
8651	State Sales Tax	1	Retail Sales Tax	3	57,153	56,593	3,679
8651	Business & Occupation	2	Retailing	3	57,154	57,154	270
8651	Business & Occupation	4	Service & Other Activities	4	169,240	27,201	568
8651	Business & Occupation	58	Selected Business Services	D	D	D	D
8661	State Sales Tax	1	Retail Sales Tax	86	3,403,204	3,056,623	198,676
8661	Business & Occupation	2	Retailing	88	3,425,263	3,289,833	15,501
8661	Business & Occupation	3	Wholesaling	7	16,904	15,835	77
8661	Business & Occupation	4	Service & Other Activities	42	11,627,908	2,358,899	49,297
8661	State Use Tax	5	Use Tax	28	2,278,862	2,278,862	148,124
8661	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8661	Other Taxes	36	Litter Tax	3	212,772	212,772	32
8661	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
8699	State Sales Tax	1	Retail Sales Tax	189	12,849,739	11,943,339	776,324
8699	Business & Occupation	2	Retailing	190	12,962,209	10,541,941	49,655
8699	Business & Occupation	3	Wholesaling	25	3,692,154	219,294	1,114
8699	Business & Occupation	4	Service & Other Activities	78	54,462,876	33,599,432	702,228
8699	State Use Tax	5	Use Tax	38	1,165,973	1,165,973	78,555
8699	Business & Occupation	6	Internal Distribution	D	D	D	D
8699	Business & Occupation	7	Manufacturing	D	D	D	D
8699	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	370,777	370,777	1,875
8699	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8699	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8699	Other Taxes	36	Litter Tax	26	4,318,414	4,318,414	647
8699	Business & Occupation	58	Selected Business Services	5	59,410	59,410	1,485
8699	Public Utility Tax	60	Water Distribution	6	139,029	127,855	6,352
8711	State Sales Tax	1	Retail Sales Tax	338	194,929,306	40,086,955	2,606,215
8711	Business & Occupation	2	Retailing	339	207,579,229	84,361,943	397,308
8711	Business & Occupation	3	Wholesaling	156	214,743,014	107,693,284	544,941
8711	Business & Occupation	4	Service & Other Activities	418	232,785,994	189,685,043	3,996,131
8711	State Use Tax	5	Use Tax	293	23,158,880	23,158,880	1,510,155
8711	Business & Occupation	6	Internal Distribution	D	D	D	D
8711	Business & Occupation	7	Manufacturing	78	125,743,619	124,423,875	629,584
8711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8711	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,771,941	1,771,941	8,966
8711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	242,081,134	239,415,192	1,211,437
8711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8711	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8711	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	6,280,053	6,280,053	31,779
8711	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	11,042,720	9,523,655	48,189
8711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	291,157	291,157	1,004
8711	Other Taxes	36	Litter Tax	D	D	D	D
8711	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
8711	Business & Occupation	55	Public or Nonprofit Hospitals	6	915,733	915,733	13,403
8711	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
8711	Business & Occupation	58	Selected Business Services	1,398	1,013,091,937	938,529,990	23,428,925

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8711	Business & Occupation	72	Financial Business Services	9	1,149,733	1,148,757	19,529
8712	State Sales Tax	1	Retail Sales Tax	189	14,923,942	12,347,478	802,594
8712	Business & Occupation	2	Retailing	188	14,853,156	13,625,413	64,171
8712	Business & Occupation	3	Wholesaling	44	1,683,298	1,517,370	7,675
8712	Business & Occupation	4	Service & Other Activities	329	20,008,566	19,621,616	410,094
8712	State Use Tax	5	Use Tax	115	1,206,545	1,206,545	79,777
8712	Business & Occupation	7	Manufacturing	11	683,345	666,279	3,373
8712	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	233,668	233,668	1,181
8712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8712	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8712	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8712	Other Taxes	36	Litter Tax	D	D	D	D
8712	Public Utility Tax	49	Power	D	D	D	D
8712	Business & Occupation	55	Public or Nonprofit Hospitals	3	1,258,495	1,258,495	11,228
8712	Business & Occupation	58	Selected Business Services	1,055	349,545,012	323,935,315	8,036,328
8712	Public Utility Tax	60	Water Distribution	D	D	D	D
8712	Public Utility Tax	61	Sewer Collection	D	D	D	D
8712	Business & Occupation	72	Financial Business Services	D	D	D	D
8713	State Sales Tax	1	Retail Sales Tax	24	305,614	303,630	19,737
8713	Business & Occupation	2	Retailing	24	305,614	170,290	798
8713	Business & Occupation	3	Wholesaling	3	5,424	5,424	28
8713	Business & Occupation	4	Service & Other Activities	74	7,629,654	7,562,608	158,056
8713	State Use Tax	5	Use Tax	34	510,624	510,624	33,447
8713	Business & Occupation	7	Manufacturing	D	D	D	D
8713	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8713	Other Taxes	36	Litter Tax	D	D	D	D
8713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8713	Business & Occupation	58	Selected Business Services	218	88,468,214	83,205,826	2,080,159
8713	Business & Occupation	72	Financial Business Services	4	162,966	159,511	2,713

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8721	State Sales Tax	1	Retail Sales Tax	667	56,805,438	35,062,211	2,279,260
8721	Business & Occupation	2	Retailing	664	54,038,519	30,012,619	141,346
8721	Business & Occupation	3	Wholesaling	154	82,425,297	48,926,696	247,574
8721	Business & Occupation	4	Service & Other Activities	1,337	69,244,188	62,015,161	1,271,716
8721	State Use Tax	5	Use Tax	474	7,242,794	7,242,794	477,240
8721	Business & Occupation	6	Internal Distribution	7	2,057,953	2,057,953	10,417
8721	Business & Occupation	7	Manufacturing	13	15,785,284	15,779,446	79,841
8721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8721	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	275,641	202,754	1,028
8721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8721	Public Utility Tax	13	Other Public Service	D	D	D	D
8721	Business & Occupation	14	Insurance Agents/Brokers	36	893,415	893,415	8,074
8721	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8721	Business & Occupation	16	Extracting, Extracting for Hire	4	272,473	272,473	1,380
8721	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	158,802	124,018	629
8721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	171,203	171,203	491
8721	Other Taxes	36	Litter Tax	10	511,912	511,912	77
8721	Business & Occupation	55	Public or Nonprofit Hospitals	8	604,441	604,441	8,591
8721	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
8721	Business & Occupation	58	Selected Business Services	4,021	686,875,266	659,922,654	16,527,020
8721	Public Utility Tax	60	Water Distribution	D	D	D	D
8721	Public Utility Tax	61	Sewer Collection	D	D	D	D
8721	Other Taxes	64	Refuse Collection	D	D	D	D
8721	Business & Occupation	72	Financial Business Services	285	9,421,128	9,343,465	158,846
8731	State Sales Tax	1	Retail Sales Tax	88	101,431,809	7,028,514	456,918
8731	Business & Occupation	2	Retailing	88	101,448,990	11,027,091	51,942
8731	Business & Occupation	3	Wholesaling	54	256,434,668	68,424,682	346,334
8731	Business & Occupation	4	Service & Other Activities	148	125,759,144	106,860,754	2,233,403
8731	State Use Tax	5	Use Tax	87	20,731,529	20,731,529	1,357,228
8731	Business & Occupation	7	Manufacturing	41	112,056,947	105,942,696	544,899
8731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8731	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8731	Business & Occupation	16	Extracting, Extracting for Hire	3	581,001	581,001	2,941
8731	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8731	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8731	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8731	Other Taxes	36	Litter Tax	D	D	D	D
8731	Public Utility Tax	49	Power	D	D	D	D
8731	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8731	Business & Occupation	58	Selected Business Services	61	21,838,820	21,654,836	541,384
8731	Other Taxes	65	Hazardous Substance	4	3,876,103	3,876,103	27,133
8731	Business & Occupation	72	Financial Business Services	D	D	D	D
8732	State Sales Tax	1	Retail Sales Tax	67	10,300,939	5,933,771	385,699
8732	Business & Occupation	2	Retailing	65	9,913,577	6,099,438	28,727
8732	Business & Occupation	3	Wholesaling	18	28,082,612	20,667,997	104,579
8732	Business & Occupation	4	Service & Other Activities	133	38,226,457	31,018,372	648,282
8732	State Use Tax	5	Use Tax	34	809,245	809,245	52,597
8732	Business & Occupation	7	Manufacturing	11	21,418,256	20,905,342	105,785
8732	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	34,616	34,616	176
8732	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8732	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8732	Other Taxes	36	Litter Tax	D	D	D	D
8732	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8732	Business & Occupation	58	Selected Business Services	124	26,340,205	24,146,985	603,697
8732	Business & Occupation	72	Financial Business Services	5	1,231,711	1,231,711	20,940
8733	State Sales Tax	1	Retail Sales Tax	10	2,547,193	2,147,738	139,606
8733	Business & Occupation	2	Retailing	10	2,547,193	1,094,911	5,154
8733	Business & Occupation	3	Wholesaling	D	D	D	D
8733	Business & Occupation	4	Service & Other Activities	36	13,307,182	6,939,271	145,032
8733	State Use Tax	5	Use Tax	14	6,574,769	6,574,769	427,362
8733	Business & Occupation	7	Manufacturing	4	27,016,399	26,997,206	136,604
8733	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8733	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8733	Business & Occupation	58	Selected Business Services	18	4,310,200	4,308,879	107,725
8734	State Sales Tax	1	Retail Sales Tax	41	3,162,537	2,973,719	193,296
8734	Business & Occupation	2	Retailing	41	3,438,709	2,955,549	13,922
8734	Business & Occupation	3	Wholesaling	14	14,491,269	13,798,938	69,825
8734	Business & Occupation	4	Service & Other Activities	120	66,534,881	58,451,430	1,221,648
8734	State Use Tax	5	Use Tax	33	1,267,622	1,267,622	82,402
8734	Business & Occupation	6	Internal Distribution	D	D	D	D
8734	Business & Occupation	7	Manufacturing	5	4,138,021	3,978,524	20,130
8734	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8734	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8734	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8734	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8734	Business & Occupation	58	Selected Business Services	22	2,806,135	2,747,864	68,699
8734	Other Taxes	65	Hazardous Substance	D	D	D	D
8734	Business & Occupation	72	Financial Business Services	D	D	D	D
8741	State Sales Tax	1	Retail Sales Tax	189	89,524,124	77,300,430	5,024,735
8741	Business & Occupation	2	Retailing	189	89,827,644	82,814,249	390,070
8741	Business & Occupation	3	Wholesaling	71	411,019,495	218,707,746	1,106,673
8741	Business & Occupation	4	Service & Other Activities	390	313,851,744	282,385,576	5,901,865
8741	State Use Tax	5	Use Tax	80	13,474,266	13,474,266	876,157
8741	Business & Occupation	6	Internal Distribution	D	D	D	D
8741	Business & Occupation	7	Manufacturing	8	12,414,459	12,407,510	62,782
8741	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8741	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,812,695	2,811,684	14,229
8741	Business & Occupation	14	Insurance Agents/Brokers	7	730,202	615,016	5,163
8741	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8741	Business & Occupation	16	Extracting, Extracting for Hire	4	644,719	644,719	3,262
8741	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	3,975,218	3,975,218	20,115

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8741	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,692,513	1,692,513	8,565
8741	Other Taxes	36	Litter Tax	4	238,521,801	238,521,801	35,779
8741	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
8741	Other Taxes	54	Syrup Tax	D	D	D	D
8741	Business & Occupation	58	Selected Business Services	390	97,277,996	75,786,869	1,894,663
8741	Business & Occupation	72	Financial Business Services	25	9,877,804	9,445,412	160,572
8742	State Sales Tax	1	Retail Sales Tax	646	128,808,727	52,810,872	3,443,660
8742	Business & Occupation	2	Retailing	647	132,422,415	57,891,358	273,464
8742	Business & Occupation	3	Wholesaling	222	223,488,500	112,172,129	567,588
8742	Business & Occupation	4	Service & Other Activities	1,790	235,685,129	172,755,699	3,477,188
8742	State Use Tax	5	Use Tax	220	4,706,396	4,706,396	312,455
8742	Business & Occupation	6	Internal Distribution	4	67,829	67,829	343
8742	Business & Occupation	7	Manufacturing	35	51,361,376	44,630,577	225,829
8742	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8742	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	909,416	909,416	4,603
8742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	21,545,443	21,470,399	108,640
8742	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	22,365	22,365	124
8742	Business & Occupation	14	Insurance Agents/Brokers	61	3,443,939	3,443,939	33,511
8742	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	43,111	35,670	4
8742	Business & Occupation	16	Extracting, Extracting for Hire	7	468,401	468,401	2,371
8742	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	424,636	99,042	501
8742	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	519,565	474,458	1,797
8742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8742	Other Taxes	20	Tobacco Products	D	D	D	D
8742	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
8742	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	192,125	192,125	550
8742	Other Taxes	36	Litter Tax	22	56,433,532	56,433,532	8,602
8742	Business & Occupation	55	Public or Nonprofit Hospitals	9	61,684,532	21,294,648	159,871
8742	Business & Occupation	58	Selected Business Services	2,168	332,260,179	296,940,413	7,594,086
8742	Public Utility Tax	60	Water Distribution	D	D	D	D
8742	Other Taxes	65	Hazardous Substance	D	D	D	D
8742	Business & Occupation	72	Financial Business Services	159	23,730,693	23,393,885	397,690
8743	State Sales Tax	1	Retail Sales Tax	54	4,318,904	3,827,791	248,813
8743	Business & Occupation	2	Retailing	53	4,026,399	3,827,067	18,031
8743	Business & Occupation	3	Wholesaling	15	518,637	457,378	2,312
8743	Business & Occupation	4	Service & Other Activities	166	16,123,326	14,438,978	301,781
8743	State Use Tax	5	Use Tax	16	123,489	123,489	8,024
8743	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8743	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8743	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8743	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8743	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8743	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
8743	Other Taxes	36	Litter Tax	3	312,249	312,249	47
8743	Business & Occupation	58	Selected Business Services	225	37,251,800	34,257,724	856,466
8743	Business & Occupation	72	Financial Business Services	3	148,366	148,366	2,525
8744	State Sales Tax	1	Retail Sales Tax	6	656,458	412,288	26,798
8744	Business & Occupation	2	Retailing	5	505,216	139,245	557
8744	Business & Occupation	4	Service & Other Activities	10	1,400,812	1,400,812	29,277
8744	State Use Tax	5	Use Tax	7	830,166	830,166	53,964
8744	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8744	Other Taxes	20	Tobacco Products	D	D	D	D
8744	Business & Occupation	58	Selected Business Services	D	D	D	D
8748	State Sales Tax	1	Retail Sales Tax	322	36,083,946	21,311,964	1,394,565
8748	Business & Occupation	2	Retailing	327	36,123,992	31,120,116	147,150
8748	Business & Occupation	3	Wholesaling	100	46,853,033	10,927,958	55,299
8748	Business & Occupation	4	Service & Other Activities	957	189,691,046	108,658,270	2,281,723

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8748	State Use Tax	5	Use Tax	158	2,268,159	2,268,159	156,042
8748	Business & Occupation	6	Internal Distribution	D	D	D	D
8748	Business & Occupation	7	Manufacturing	12	2,590,416	2,587,684	13,988
8748	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8748	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	442,188	442,188	2,237
8748	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	5,446,329	5,446,329	27,559
8748	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8748	Business & Occupation	14	Insurance Agents/Brokers	13	760,474	760,474	6,799
8748	Business & Occupation	16	Extracting, Extracting for Hire	5	529,021	529,021	2,678
8748	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
8748	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8748	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,091,886	841,386	4,258
8748	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8748	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	8,205	8,205	24
8748	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8748	Other Taxes	36	Litter Tax	7	404,454	404,454	60
8748	Business & Occupation	55	Public or Nonprofit Hospitals	3	29,627	29,627	313
8748	Business & Occupation	58	Selected Business Services	836	144,393,270	126,694,790	3,172,544
8748	Business & Occupation	72	Financial Business Services	35	4,075,255	4,053,657	68,915
8811	State Sales Tax	1	Retail Sales Tax	D	D	D	D
8811	Business & Occupation	2	Retailing	D	D	D	D
8811	Business & Occupation	3	Wholesaling	D	D	D	D
8811	Business & Occupation	4	Service & Other Activities	3	112,548	112,548	2,351
8811	State Use Tax	5	Use Tax	D	D	D	D
8811	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8811	Business & Occupation	58	Selected Business Services	D	D	D	D
8999	State Sales Tax	1	Retail Sales Tax	903	19,868,210	9,066,852	589,377
8999	Business & Occupation	2	Retailing	904	11,920,907	10,234,567	48,191

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8999	Business & Occupation	3	Wholesaling	400	6,588,412	4,698,196	23,781
8999	Business & Occupation	4	Service & Other Activities	789	63,658,120	59,851,693	1,250,894
8999	State Use Tax	5	Use Tax	105	759,599	759,599	49,374
8999	Business & Occupation	6	Internal Distribution	3	764	764	3
8999	Business & Occupation	7	Manufacturing	61	2,520,125	2,498,963	12,648
8999	Business & Occupation	10	Processing for Hire/Printing and Publishing	34	8,781,742	8,781,742	44,436
8999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8999	Business & Occupation	14	Insurance Agents/Brokers	4	122,402	122,402	1,394
8999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	118,651	66,924	338
8999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	63,504	63,504	322
8999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8999	Other Taxes	36	Litter Tax	7	209,812	209,812	30
8999	Business & Occupation	58	Selected Business Services	285	32,408,113	28,459,118	711,498
8999	Public Utility Tax	60	Water Distribution	D	D	D	D
8999	Business & Occupation	72	Financial Business Services	4	536,457	536,457	9,120
9111	State Sales Tax	1	Retail Sales Tax	8	2,006,227	2,002,818	130,183
9111	Business & Occupation	2	Retailing	8	1,999,419	1,970,956	9,280
9111	Business & Occupation	3	Wholesaling	D	D	D	D
9111	Business & Occupation	4	Service & Other Activities	7	6,165,045	5,648,847	118,058
9111	State Use Tax	5	Use Tax	17	2,756,491	2,756,491	179,168
9111	Business & Occupation	7	Manufacturing	D	D	D	D
9111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9111	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	1,682,502	928,688	9,288
9111	Public Utility Tax	60	Water Distribution	D	D	D	D
9111	Public Utility Tax	61	Sewer Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9111	Other Taxes	64	Refuse Collection	5	3,454,455	1,874,899	67,497
9121	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9121	Business & Occupation	2	Retailing	D	D	D	D
9121	Business & Occupation	4	Service & Other Activities	D	D	D	D
9121	State Use Tax	5	Use Tax	D	D	D	D
9199	State Sales Tax	1	Retail Sales Tax	53	6,180,436	5,878,266	382,088
9199	Business & Occupation	2	Retailing	51	5,762,533	4,579,925	21,579
9199	Business & Occupation	3	Wholesaling	4	130,858	130,858	662
9199	Business & Occupation	4	Service & Other Activities	22	21,684,934	19,890,911	415,721
9199	State Use Tax	5	Use Tax	59	36,162,021	36,162,021	2,350,521
9199	Business & Occupation	7	Manufacturing	D	D	D	D
9199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9199	Public Utility Tax	13	Other Public Service	D	D	D	D
9199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
9199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
9199	Public Utility Tax	49	Power	D	D	D	D
9199	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	11	5,271,389	4,657,442	46,579
9199	Business & Occupation	58	Selected Business Services	D	D	D	D
9199	Public Utility Tax	60	Water Distribution	5	379,405	378,727	19,048
9199	Public Utility Tax	61	Sewer Collection	6	887,234	887,019	34,170
9199	Other Taxes	64	Refuse Collection	11	9,864,882	8,432,299	303,563
9199	Other Taxes	65	Hazardous Substance	3	516,494	516,494	3,616
9211	State Sales Tax	1	Retail Sales Tax	3	55,892	55,892	3,634
9211	Business & Occupation	2	Retailing	D	D	D	D
9211	State Use Tax	5	Use Tax	3	508,718	508,718	33,067
9211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9211	Public Utility Tax	13	Other Public Service	D	D	D	D
9221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9221	Business & Occupation	2	Retailing	D	D	D	D
9221	Business & Occupation	3	Wholesaling	D	D	D	D
9221	State Use Tax	5	Use Tax	D	D	D	D
9221	Other Taxes	36	Litter Tax	D	D	D	D
9222	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9222	Business & Occupation	58	Selected Business Services	D	D	D	D
9223	State Sales Tax	1	Retail Sales Tax	8	1,210,849	1,210,849	78,703
9223	Business & Occupation	2	Retailing	6	353,428	353,428	1,665
9223	Business & Occupation	3	Wholesaling	D	D	D	D
9223	State Use Tax	5	Use Tax	18	2,105,000	2,105,000	136,826
9223	Business & Occupation	7	Manufacturing	D	D	D	D
9223	Other Taxes	36	Litter Tax	D	D	D	D
9224	State Sales Tax	1	Retail Sales Tax	7	504,365	426,789	27,741
9224	Business & Occupation	2	Retailing	7	504,365	504,175	2,376
9224	Business & Occupation	3	Wholesaling	D	D	D	D
9224	Business & Occupation	4	Service & Other Activities	5	1,279,284	711,123	14,864
9224	State Use Tax	5	Use Tax	25	322,699	322,699	20,980
9224	Business & Occupation	58	Selected Business Services	D	D	D	D
9229	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9229	Business & Occupation	2	Retailing	D	D	D	D
9229	State Use Tax	5	Use Tax	4	307,190	307,190	19,967
9311	State Sales Tax	1	Retail Sales Tax	5	1,832,714	1,774,482	115,341
9311	Business & Occupation	2	Retailing	5	1,832,714	1,376,546	6,484
9311	Business & Occupation	3	Wholesaling	D	D	D	D
9311	Business & Occupation	4	Service & Other Activities	D	D	D	D
9311	State Use Tax	5	Use Tax	8	1,355,636	1,355,636	88,116
9311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9411	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9411	Business & Occupation	2	Retailing	D	D	D	D
9411	Business & Occupation	4	Service & Other Activities	D	D	D	D
9411	State Use Tax	5	Use Tax	5	516,551	516,551	33,575
9431	State Sales Tax	1	Retail Sales Tax	7	133,908	133,771	8,695
9431	Business & Occupation	2	Retailing	7	133,908	72,844	343
9431	Business & Occupation	4	Service & Other Activities	D	D	D	D
9431	State Use Tax	5	Use Tax	8	1,520,622	1,520,622	98,840
9431	Business & Occupation	58	Selected Business Services	D	D	D	D
9441	State Use Tax	5	Use Tax	D	D	D	D
9451	State Use Tax	5	Use Tax	D	D	D	D
9511	State Sales Tax	1	Retail Sales Tax	4	546,405	546,405	35,517
9511	Business & Occupation	2	Retailing	4	546,405	513,173	2,416
9511	Business & Occupation	4	Service & Other Activities	7	40,405,884	39,394,550	823,347
9511	State Use Tax	5	Use Tax	9	2,095,685	2,095,685	136,217

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
9511	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
9511	Business & Occupation	58	Selected Business Services	D	D	D	D
9511	Public Utility Tax	60	Water Distribution	3	69,352	69,352	3,487
9511	Other Taxes	64	Refuse Collection	D	D	D	D
9512	State Sales Tax	1	Retail Sales Tax	56	5,442,941	5,442,557	353,773
9512	Business & Occupation	2	Retailing	56	5,443,054	5,110,941	24,069
9512	Business & Occupation	3	Wholesaling	D	D	D	D
9512	Business & Occupation	4	Service & Other Activities	36	3,705,178	1,983,614	41,457
9512	State Use Tax	5	Use Tax	29	4,959,641	4,959,641	322,379
9512	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
9531	Business & Occupation	4	Service & Other Activities	D	D	D	D
9532	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9532	Business & Occupation	2	Retailing	D	D	D	D
9532	Business & Occupation	4	Service & Other Activities	D	D	D	D
9532	State Use Tax	5	Use Tax	D	D	D	D
9532	Business & Occupation	58	Selected Business Services	D	D	D	D
9611	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9611	Business & Occupation	2	Retailing	D	D	D	D
9611	State Use Tax	5	Use Tax	4	634,484	634,484	41,242
9621	State Sales Tax	1	Retail Sales Tax	7	1,263,958	892,290	57,997
9621	Business & Occupation	2	Retailing	6	1,252,337	1,128,868	5,317
9621	Business & Occupation	4	Service & Other Activities	9	918,487	918,487	19,196
9621	State Use Tax	5	Use Tax	7	6,170,478	6,170,478	401,079
9621	Public Utility Tax	49	Power	D	D	D	D
9621	Other Taxes	65	Hazardous Substance	D	D	D	D
9631	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9631	Business & Occupation	2	Retailing	D	D	D	D
9631	State Use Tax	5	Use Tax	D	D	D	D
9631	Public Utility Tax	60	Water Distribution	D	D	D	D
9641	State Use Tax	5	Use Tax	D	D	D	D
9651	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9651	Business & Occupation	2	Retailing	D	D	D	D
9651	Business & Occupation	3	Wholesaling	D	D	D	D
9651	Business & Occupation	4	Service & Other Activities	6	157,457	157,457	3,293
9651	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9651	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
9651	Business & Occupation	58	Selected Business Services	D	D	D	D
9711	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9711	Business & Occupation	2	Retailing	D	D	D	D
9711	Business & Occupation	4	Service & Other Activities	3	2,787,820	2,787,820	58,266
9711	State Use Tax	5	Use Tax	D	D	D	D
9721	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9721	Business & Occupation	2	Retailing	D	D	D	D
9721	Business & Occupation	3	Wholesaling	D	D	D	D
9721	Business & Occupation	4	Service & Other Activities	8	3,300,079	3,212,624	67,143
9721	State Use Tax	5	Use Tax	D	D	D	D
9721	Business & Occupation	58	Selected Business Services	10	119,908	118,201	2,955
9999	State Sales Tax	1	Retail Sales Tax	301	22,485,694	16,102,749	1,046,692
9999	Business & Occupation	2	Retailing	297	22,034,255	19,029,216	89,630
9999	Business & Occupation	3	Wholesaling	131	37,775,312	22,629,054	114,502
9999	Business & Occupation	4	Service & Other Activities	133	10,917,504	8,230,074	172,011
9999	State Use Tax	5	Use Tax	109	12,932,608	12,932,608	840,621
9999	Business & Occupation	6	Internal Distribution	D	D	D	D
9999	Business & Occupation	7	Manufacturing	25	4,687,198	4,412,739	22,327
9999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	98,189	28,429	525
9999	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	323,838	279,756	1,417
9999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
9999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9999	Public Utility Tax	13	Other Public Service	D	D	D	D
9999	Business & Occupation	14	Insurance Agents/Brokers	6	1,572,218	1,572,218	11,982
9999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
9999	Business & Occupation	16	Extracting, Extracting for Hire	7	1,670,717	1,670,717	8,453
9999	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
9999	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
9999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
9999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
9999	Other Taxes	36	Litter Tax	D	D	D	D
9999	Business & Occupation	58	Selected Business Services	43	8,936,052	8,936,052	223,407
9999	Public Utility Tax	60	Water Distribution	D	D	D	D
9999	Business & Occupation	72	Financial Business Services	8	995,192	991,205	16,849