Business Activity by Tax Return Line Code
And Standard Industrial Classification (SIC) Code
Calendar Year 1998

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	605	15,330,862	13,835,199	899,303
0000	Business & Occupation	2	Retailing	599	14,788,719	14,604,275	68,782
0000	Business & Occupation	3	Wholesaling	130	17,157,084	12,604,300	61,007
0000	Business & Occupation	4	Service & Other Activities	122	89,449,516	12,136,029	196,101
0000	State Use Tax	5	Use Tax	27	4,943,025	4,943,025	321,295
0000	Business & Occupation	7	Manufacturing	4	3,948,494	3,875,780	18,760
0000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	69,619	56,860	1,066
0000	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,700,149	1,700,149	8,229
0000	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	363,537	363,537	1,759
0000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
0000	Business & Occupation	16	Extracting, Extracting for Hire	5	831,602	831,602	4,025
0000	Other Taxes	20	Tobacco Products	D	D	D	D
0000	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
0000	Other Taxes	36	Litter Tax	9	496,619	496,619	75
0000	Business & Occupation	58	Selected Business Services	10	396,281	323,352	6,467
0000	Public Utility Tax	60	Water Distribution	D	D	D	D
0000	Public Utility Tax	61	Sewer Collection	D	D	D	D
0000	Business & Occupation	72	Financial Business Services	D	D	D	D
0000	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0000	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
0111	State Sales Tax	1	Retail Sales Tax	3	25,993	25,993	1,689
0111	Business & Occupation	2	Retailing	D	D	D	D
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
0115	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0115	Business & Occupation	2	Retailing	D	D	D	D
0115	Business & Occupation	4	Service & Other Activities	D	D	D	D
0119	State Sales Tax	1	Retail Sales Tax	6	1,601,733	1,395,694	90,719
0119	Business & Occupation	2	Retailing	5	1,608,400	1,608,170	7,577
0119	Business & Occupation	3	Wholesaling	D	D	D	D
0119	Business & Occupation	4	Service & Other Activities	4	950,439	950,439	15,207
0119	State Use Tax	5	Use Tax	7	141,638	141,638	9,207
0119	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0119	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0119	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	3,570,008	532,672	59
0119	Other Taxes	36	Litter Tax	D	D	D	D
0119	Business & Occupation	58	Selected Business Services	D	D	D	D
0133	State Use Tax	5	Use Tax	D	D	D	D
0134	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0134	Business & Occupation	2	Retailing	D	D	D	D
0134	Business & Occupation	4	Service & Other Activities	D	D	D	D
0134	State Use Tax	5	Use Tax	D	D	D	D
0134	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0139	State Sales Tax	1	Retail Sales Tax	17	252,461	244,674	15,902
0139	Business & Occupation	2	Retailing	14	250,515	250,515	1,179
0139	Business & Occupation	3	Wholesaling	17	8,117,725	6,157,766	29,803
0139	Business & Occupation	4	Service & Other Activities	14	2,064,327	2,064,327	32,894
0139	State Use Tax	5	Use Tax	8	338,323	338,323	21,993

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0139	Business & Occupation	7	Manufacturing	D	D	D	D
0139	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	428,718	206,187	3,724
0139	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0139	Business & Occupation	16	Extracting, Extracting for Hire	3	773,299	773,299	3,742
0139	Other Taxes	36	Litter Tax	D	D	D	D
0139	Business & Occupation	58	Selected Business Services	D	D	D	D
0161	State Sales Tax	1	Retail Sales Tax	12	780,391	335,035	21,778
0161	Business & Occupation	2	Retailing	9	770,074	770,074	3,626
0161	Business & Occupation	3	Wholesaling	6	3,037,580	322,772	1,561
0161	Business & Occupation	4	Service & Other Activities	6	1,619,108	1,619,108	25,553
0161	State Use Tax	5	Use Tax	3	87,229	87,229	5,669
0161	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0161	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	13,815	13,815	30
0161	Other Taxes	36	Litter Tax	D	D	D	D
0161	Business & Occupation	58	Selected Business Services	D	D	D	D
0161	Business & Occupation	72	Financial Business Services	D	D	D	D
0171	State Sales Tax	1	Retail Sales Tax	18	2,384,964	1,843,740	119,846
0171	Business & Occupation	2	Retailing	16	2,378,929	2,378,929	11,207
0171	Business & Occupation	3	Wholesaling	11	2,874,615	1,471,721	7,122
0171	State Use Tax	5	Use Tax	6	215,889	215,889	14,033
0171	Business & Occupation	7	Manufacturing	D	D	D	D
0171	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0171	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0171	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0171	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0171	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	2,475,088	2,475,088	4,932
0172	State Sales Tax	1	Retail Sales Tax	10	3,313,246	2,926,323	190,212

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0172	Business & Occupation	2	Retailing	10	3,313,246	3,241,132	15,266
0172	Business & Occupation	3	Wholesaling	9	10,054,947	4,942,918	23,926
0172	Business & Occupation	4	Service & Other Activities	6	808,128	808,128	12,945
0172	State Use Tax	5	Use Tax	11	889,359	889,359	57,808
0172	Business & Occupation	7	Manufacturing	3	5,009,553	5,009,548	24,246
0172	Other Taxes	36	Litter Tax	8	7,488,654	7,488,654	1,122
0172	Business & Occupation	58	Selected Business Services	D	D	D	D
0173	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0173	Business & Occupation	2	Retailing	D	D	D	D
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	19	614,596	474,048	30,814
0175	Business & Occupation	2	Retailing	18	613,846	589,268	2,774
0175	Business & Occupation	3	Wholesaling	12	2,597,259	1,079,994	5,226
0175	Business & Occupation	4	Service & Other Activities	9	1,123,541	1,123,541	17,789
0175	State Use Tax	5	Use Tax	22	3,395,640	3,395,640	220,717
0175	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	54,302	54,302	866
0175	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	4,575,979	4,575,979	22,150
0175	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0175	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	66,906	66,906	93
0175	Other Taxes	36	Litter Tax	D	D	D	D
0175	Business & Occupation	58	Selected Business Services	D	D	D	D
0175	Business & Occupation	80	Royalties; Child Care	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
0180	State Use Tax	5	Use Tax	D	D	D	D
0181	State Sales Tax	1	Retail Sales Tax	202	22,130,959	21,383,300	1,389,919
0181	Business & Occupation	2	Retailing	144	21,848,863	21,345,021	100,531
0181	Business & Occupation	3	Wholesaling	101	54,384,540	24,573,517	118,925
0181	Business & Occupation	4	Service & Other Activities	27	1,049,753	1,003,468	16,260
0181	State Use Tax	5	Use Tax	42	1,055,009	1,055,009	68,576
0181	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0181	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0181	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,768,898	1,768,898	8,561
0181	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0181	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	43,267	43,267	102
0181	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0181	Other Taxes	36	Litter Tax	10	6,145,087	6,145,087	921
0181	Business & Occupation	58	Selected Business Services	4	20,849	20,849	417
0181	Other Taxes	65	Hazardous Substance	3	1,128,385	1,128,385	7,900
0181	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0182	State Sales Tax	1	Retail Sales Tax	9	337,680	299,576	19,476
0182	Business & Occupation	2	Retailing	8	336,482	330,356	1,555
0182	Business & Occupation	3	Wholesaling	7	1,674,054	1,674,054	8,102
0182	State Use Tax	5	Use Tax	D	D	D	D
0182	Business & Occupation	7	Manufacturing	3	53,535	53,535	260
0182	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0182	Other Taxes	36	Litter Tax	3	1,475,639	1,475,639	222
0191	State Sales Tax	1	Retail Sales Tax	11	11,521,431	1,745,919	113,484
0191	Business & Occupation	2	Retailing	11	11,521,441	8,108,058	38,187
0191	Business & Occupation	3	Wholesaling	7	20,393,545	12,268,750	59,380
0191	Business & Occupation	4	Service & Other Activities	5	391,569	383,264	6,133
0191	State Use Tax	5	Use Tax	6	256,459	256,459	16,671
0191	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
0211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0211	Business & Occupation	2	Retailing	D	D	D	D
0211	Business & Occupation	3	Wholesaling	D	D	D	D
0211	Business & Occupation	4	Service & Other Activities	4	874,283	874,283	14,141
0211	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	264,406	10,555	0
0211	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0212	State Sales Tax	1	Retail Sales Tax	14	196,263	81,187	5,277
0212	Business & Occupation	2	Retailing	11	187,124	133,931	629
0212	Business & Occupation	3	Wholesaling	9	2,507,496	548,733	2,657
0212	Business & Occupation	4	Service & Other Activities	3	34,422	34,422	566
0212	State Use Tax	5	Use Tax	D	D	D	D
0212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0212	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0213	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0213	Business & Occupation	2	Retailing	D	D	D	D
0213	Business & Occupation	3	Wholesaling	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
0214	State Sales Tax	1	Retail Sales Tax	14	32,627	24,599	1,599
0214	Business & Occupation	2	Retailing	10	28,012	26,178	124
0214	Business & Occupation	3	Wholesaling	4	117,724	117,708	571
0214	Business & Occupation	4	Service & Other Activities	3	13,030	13,030	215
0214	State Use Tax	5	Use Tax	D	D	D	D
0214	Business & Occupation	7	Manufacturing	3	54,168	54,161	263
0214	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0214	Other Taxes	36	Litter Tax	D	D	D	D
0219	State Sales Tax	1	Retail Sales Tax	5	173,680	173,280	11,264
0219	Business & Occupation	2	Retailing	3	163,507	163,507	769
0219	Business & Occupation	3	Wholesaling	3	39,558	39,558	191
0219	State Use Tax	5	Use Tax	D	D	D	D
0241	State Sales Tax	1	Retail Sales Tax	12	4,877,968	497,924	32,366
0241	Business & Occupation	2	Retailing	12	4,949,184	4,647,750	21,891
0241	Business & Occupation	3	Wholesaling	9	31,277,292	25,712,945	124,453

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0241	Business & Occupation	4	Service & Other Activities	4	4,959,981	4,959,781	80,979
0241	State Use Tax	5	Use Tax	6	270,129	270,129	17,559
0241	Business & Occupation	7	Manufacturing	3	1,589,390	1,589,390	7,693
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	5	31,826,094	31,826,094	4,775
0251	State Sales Tax	1	Retail Sales Tax	3	243,794	131,470	8,548
0251	Business & Occupation	2	Retailing	3	243,794	242,347	1,141
0251	Business & Occupation	3	Wholesaling	D	D	D	D
0251	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	6,230,358	6,230,358	8,598
0251	Other Taxes	36	Litter Tax	D	D	D	D
0252	State Sales Tax	1	Retail Sales Tax	8	835,793	404,190	26,275
0252	Business & Occupation	2	Retailing	7	832,135	831,935	3,920
0252	Business & Occupation	3	Wholesaling	7	14,804,925	13,573,938	65,700
0252	Business & Occupation	4	Service & Other Activities	D	D	D	D
0252	State Use Tax	5	Use Tax	7	1,185,072	1,185,072	77,029
0252	Business & Occupation	7	Manufacturing	D	D	D	D
0252	Other Taxes	36	Litter Tax	7	68,914,563	68,914,563	10,338
0254	State Sales Tax	1	Retail Sales Tax	5	106,818	75,588	4,914
0254	Business & Occupation	2	Retailing	5	106,818	106,818	503
0254	Business & Occupation	3	Wholesaling	3	310,948	186,171	902
0254	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	D	D	D	D
0259	State Sales Tax	1	Retail Sales Tax	10	254,018	86,205	5,604
0259	Business & Occupation	2	Retailing	8	253,636	86,391	405
0259	Business & Occupation	3	Wholesaling	6	98,574	98,574	477
0259	Business & Occupation	4	Service & Other Activities	D	D	D	D
0259	State Use Tax	5	Use Tax	3	948	948	61
0259	Other Taxes	36	Litter Tax	D	D	D	D
0271	State Sales Tax	1	Retail Sales Tax	8	424,954	377,881	24,562

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0271	Business & Occupation	2	Retailing	4	421,264	381,644	1,796
0271	Business & Occupation	3	Wholesaling	D	D	D	D
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	Public Utility Tax	13	Other Public Service	D	D	D	D
0271	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0272	State Sales Tax	1	Retail Sales Tax	15	415,925	51,999	3,381
0272	Business & Occupation	2	Retailing	12	402,455	196,970	928
0272	Business & Occupation	3	Wholesaling	D	D	D	D
0272	Business & Occupation	4	Service & Other Activities	22	1,328,290	1,104,251	17,916
0272	State Use Tax	5	Use Tax	D	D	D	D
0272	Other Taxes	36	Litter Tax	D	D	D	D
0273	State Sales Tax	1	Retail Sales Tax	7	496,653	46,110	2,996
0273	Business & Occupation	2	Retailing	5	490,714	442,812	2,087
0273	Business & Occupation	3	Wholesaling	6	10,573,181	1,713,085	8,292
0273	Business & Occupation	4	Service & Other Activities	D	D	D	D
0273	State Use Tax	5	Use Tax	4	634,788	634,788	41,262
0273	Business & Occupation	7	Manufacturing	D	D	D	D
0273	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0273	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0279	State Sales Tax	1	Retail Sales Tax	80	3,036,510	1,765,701	114,771
0279	Business & Occupation	2	Retailing	60	3,367,673	2,275,117	10,713
0279	Business & Occupation	3	Wholesaling	30	1,473,894	1,219,223	5,900
0279	Business & Occupation	4	Service & Other Activities	29	905,630	886,930	15,005
0279	State Use Tax	5	Use Tax	15	154,412	154,412	10,040
0279	Business & Occupation	7	Manufacturing	4	194,199	194,199	941
0279	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0279	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0279	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	9	359,467	359,467	54
0291	State Sales Tax	1	Retail Sales Tax	10	148,882	30,663	1,993
0291	Business & Occupation	2	Retailing	9	148,220	148,205	699
0291	Business & Occupation	3	Wholesaling	3	369,926	369,926	1,791
0291	Business & Occupation	4	Service & Other Activities	4	1,216,659	1,216,659	19,445
0291	State Use Tax	5	Use Tax	D	D	D	D
0291	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0291	Business & Occupation	72	Financial Business Services	D	D	D	D
0711	State Sales Tax	1	Retail Sales Tax	34	2,180,372	1,935,598	125,814
0711	Business & Occupation	2	Retailing	21	2,118,119	2,041,372	9,614
0711	Business & Occupation	3	Wholesaling	11	1,760,453	1,760,453	8,522
0711	Business & Occupation	4	Service & Other Activities	10	1,186,111	1,152,364	18,782
0711	State Use Tax	5	Use Tax	4	63,320	63,320	4,116
0711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0711	Other Taxes	36	Litter Tax	D	D	D	D
0721	State Sales Tax	1	Retail Sales Tax	85	14,811,436	10,395,916	675,743
0721	Business & Occupation	2	Retailing	82	14,803,423	12,524,411	58,994
0721	Business & Occupation	3	Wholesaling	62	5,795,706	5,182,777	25,076
0721	Business & Occupation	4	Service & Other Activities	121	34,510,932	30,775,472	496,082
0721	State Use Tax	5	Use Tax	31	1,495,603	1,495,603	97,211
0721	Business & Occupation	6	Internal Distribution	D	D	D	D
0721	Business & Occupation	7	Manufacturing	D	D	D	D
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	206,793	206,793	1,000
0721	Business & Occupation	16	Extracting, Extracting for Hire	4	1,021,243	1,021,243	4,942
0721	Other Taxes	36	Litter Tax	D	D	D	D
0721	Business & Occupation	58	Selected Business Services	4	441,396	419,616	8,393

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0721	Other Taxes	65	Hazardous Substance	D	D	D	D
0722	State Sales Tax	1	Retail Sales Tax	9	350,030	350,030	22,753
0722	Business & Occupation	2	Retailing	8	246,495	226,995	1,068
0722	Business & Occupation	3	Wholesaling	6	15,965,626	545,954	2,642
0722	Business & Occupation	4	Service & Other Activities	26	6,601,052	6,481,043	103,194
0722	State Use Tax	5	Use Tax	5	185,540	185,540	12,060
0722	Business & Occupation	7	Manufacturing	D	D	D	D
0722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0722	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0722	Business & Occupation	16	Extracting, Extracting for Hire	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	3,694,303	972,415	63,208
0723	Business & Occupation	2	Retailing	16	3,693,252	2,821,390	13,287
0723	Business & Occupation	3	Wholesaling	24	80,990,156	43,457,526	210,332
0723	Business & Occupation	4	Service & Other Activities	26	11,928,428	8,108,156	132,360
0723	State Use Tax	5	Use Tax	12	526,119	526,119	34,196
0723	Business & Occupation	7	Manufacturing	7	3,157,252	3,037,235	14,699
0723	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	664,081	664,081	12,751
0723	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	911,127	911,127	4,409
0723	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	20,041,518	20,021,536	96,905
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	5	1,508,354	1,212,021	134
0723	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	92,476,021	86,034,374	192,591

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0723	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0723	Other Taxes	36	Litter Tax	10	24,745,440	24,745,440	3,711
0723	Business & Occupation	72	Financial Business Services	D	D	D	D
0741	State Sales Tax	1	Retail Sales Tax	23	2,795,636	2,595,178	168,684
0741	Business & Occupation	2	Retailing	23	2,795,636	2,795,636	13,169
0741	Business & Occupation	3	Wholesaling	3	272,229	272,229	1,316
0741	Business & Occupation	4	Service & Other Activities	35	6,664,151	6,664,151	108,226
0741	State Use Tax	5	Use Tax	7	69,323	69,323	4,507
0741	Other Taxes	36	Litter Tax	3	73,139	73,139	11
0741	Business & Occupation	58	Selected Business Services	D	D	D	D
0741	Other Taxes	65	Hazardous Substance	D	D	D	D
0742	State Sales Tax	1	Retail Sales Tax	583	60,734,151	52,251,129	3,396,303
0742	Business & Occupation	2	Retailing	578	60,724,052	60,522,964	285,078
0742	Business & Occupation	3	Wholesaling	19	770,708	763,828	3,694
0742	Business & Occupation	4	Service & Other Activities	659	224,991,480	224,294,297	3,635,264
0742	State Use Tax	5	Use Tax	206	5,393,113	5,393,113	350,577
0742	Business & Occupation	7	Manufacturing	D	D	D	D
0742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	115,437	115,437	559
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	120	9,274,331	9,274,331	1,393
0742	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0742	Business & Occupation	58	Selected Business Services	7	225,058	224,785	4,496
0742	Other Taxes	65	Hazardous Substance	16	165,098	165,098	1,159
0742	Business & Occupation	72	Financial Business Services	D	D	D	D
0742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	122,702	122,702	578
0751	State Sales Tax	1	Retail Sales Tax	58	7,923,798	3,300,313	214,524
0751	Business & Occupation	2	Retailing	49	7,902,682	7,647,968	36,025
0751	Business & Occupation	3	Wholesaling	23	1,350,777	1,255,463	6,076
0751	Business & Occupation	4	Service & Other Activities	25	2,432,948	2,402,751	38,323
0751	State Use Tax	5	Use Tax	4	97,982	97,982	6,370

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0751	Business & Occupation	7	Manufacturing	3	26,872	26,872	131
0751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0751	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0751	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	72,873	72,873	353
0751	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0751	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	24	53,503,985	53,503,985	73,838
0751	Other Taxes	36	Litter Tax	13	51,062,627	51,062,627	7,662
0751	Business & Occupation	58	Selected Business Services	4	415,820	384,077	7,681
0752	State Sales Tax	1	Retail Sales Tax	357	10,471,129	7,863,483	511,140
0752	Business & Occupation	2	Retailing	318	10,532,300	9,592,865	45,179
0752	Business & Occupation	3	Wholesaling	50	3,599,942	1,210,288	5,857
0752	Business & Occupation	4	Service & Other Activities	630	44,989,602	44,382,614	721,710
0752	State Use Tax	5	Use Tax	119	393,715	393,715	25,591
0752	Business & Occupation	6	Internal Distribution	D	D	D	D
0752	Business & Occupation	7	Manufacturing	D	D	D	D
0752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	246,585	169,466	3,188
0752	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	31,093	31,093	151
0752	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0752	Public Utility Tax	13	Other Public Service	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.	4	50,386	50,386	244
0752	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0752	Other Taxes	36	Litter Tax	22	653,785	653,785	100
0752	Business & Occupation	58	Selected Business Services	13	403,668	399,510	7,989

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0752	Other Taxes	65	Hazardous Substance	D	D	D	D
0752	Business & Occupation	72	Financial Business Services	D	D	D	D
0761	State Sales Tax	1	Retail Sales Tax	5	2,535,798	1,582,638	102,870
0761	Business & Occupation	2	Retailing	4	2,535,577	2,535,577	11,943
0761	Business & Occupation	3	Wholesaling	D	D	D	D
0761	Business & Occupation	4	Service & Other Activities	14	4,637,928	3,122,018	49,465
0761	State Use Tax	5	Use Tax	D	D	D	D
0761	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	296,682	296,682	5,284
0762	State Sales Tax	1	Retail Sales Tax	7	946,793	935,942	60,835
0762	Business & Occupation	2	Retailing	7	946,793	946,793	4,460
0762	Business & Occupation	3	Wholesaling	5	130,306	130,306	631
0762	Business & Occupation	4	Service & Other Activities	14	3,308,674	3,308,142	52,482
0762	State Use Tax	5	Use Tax	3	49,485	49,485	3,218
0762	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0762	Business & Occupation	58	Selected Business Services	4	471,884	471,884	9,435
0781	State Sales Tax	1	Retail Sales Tax	309	50,327,392	49,820,854	3,238,370
0781	Business & Occupation	2	Retailing	271	50,085,199	49,918,953	235,136
0781	Business & Occupation	3	Wholesaling	106	20,711,399	16,599,773	80,340
0781	Business & Occupation	4	Service & Other Activities	154	15,728,879	15,140,770	232,274
0781	State Use Tax	5	Use Tax	48	577,716	577,716	37,551
0781	Business & Occupation	7	Manufacturing	D	D	D	D
0781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	293,738	293,738	1,421
0781	Other Taxes	36	Litter Tax	3	28,038	28,038	5
0781	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0781	Business & Occupation	58	Selected Business Services	64	11,810,075	11,233,757	224,672
0781	Business & Occupation	72	Financial Business Services	D	D	D	D
0782	State Sales Tax	1	Retail Sales Tax	4,324	396,470,328	368,594,863	23,958,808
0782	Business & Occupation	2	Retailing	3,809	394,119,689	374,864,544	1,765,650
0782	Business & Occupation	3	Wholesaling	842	76,964,030	71,430,577	345,692
0782	Business & Occupation	4	Service & Other Activities	690	17,504,534	17,201,541	273,985
0782	State Use Tax	5	Use Tax	224	2,823,516	2,823,516	183,531
0782	Business & Occupation	6	Internal Distribution	4	92,545	92,545	448
0782	Business & Occupation	7	Manufacturing	11	670,481	670,481	3,245
0782	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	102,007	102,007	1,848

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0782	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	217,067	217,067	1,051
0782	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	59	5,886,493	5,842,908	28,285
0782	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	52,386	52,386	6
0782	Business & Occupation	16	Extracting, Extracting for Hire	13	1,771,129	1,729,154	8,372
0782	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	9,990	9,990	48
0782	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
0782	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
0782	Other Taxes	36	Litter Tax	33	1,638,695	1,638,695	249
0782	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0782	Business & Occupation	58	Selected Business Services	83	3,788,294	3,774,418	75,495
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	3	52,806	52,806	370
0782	Business & Occupation	72	Financial Business Services	D	D	D	D
0782	Business & Occupation	80	Royalties; Child Care	3	63,058	63,058	305
0783	State Sales Tax	1	Retail Sales Tax	332	26,597,784	25,433,468	1,653,184
0783	Business & Occupation	2	Retailing	301	26,356,756	26,132,026	123,082
0783	Business & Occupation	3	Wholesaling	115	2,259,613	2,259,613	10,937
0783	Business & Occupation	4	Service & Other Activities	80	39,341,833	39,295,939	637,129
0783	State Use Tax	5	Use Tax	15	456,882	456,882	29,703
0783	Business & Occupation	7	Manufacturing	3	37,388	37,388	181
0783	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0783	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	11,789	11,789	57

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0783	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
0783	Business & Occupation	16	Extracting, Extracting for Hire	36	1,497,046	1,497,046	7,249
0783	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0783	Other Taxes	36	Litter Tax	D	D	D	D
0783	Business & Occupation	58	Selected Business Services	D	D	D	D
0811	State Sales Tax	1	Retail Sales Tax	126	4,490,231	4,464,419	290,188
0811	Business & Occupation	2	Retailing	62	4,039,205	4,030,535	18,981
0811	Business & Occupation	3	Wholesaling	36	55,123,060	49,708,338	240,590
0811	Business & Occupation	4	Service & Other Activities	18	2,780,507	2,578,076	41,118
0811	State Use Tax	5	Use Tax	14	245,486	245,486	15,955
0811	Business & Occupation	7	Manufacturing	4	978,354	978,354	4,735
0811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0811	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0811	Business & Occupation	16	Extracting, Extracting for Hire	25	11,760,590	11,610,522	56,193
0811	Business & Occupation	58	Selected Business Services	4	213,980	137,536	2,751
0831	State Sales Tax	1	Retail Sales Tax	12	380,084	315,528	20,513
0831	Business & Occupation	2	Retailing	11	362,505	357,364	1,683
0831	Business & Occupation	3	Wholesaling	15	6,822,333	2,759,829	13,358
0831	Business & Occupation	4	Service & Other Activities	8	5,328,403	5,328,403	89,233
0831	State Use Tax	5	Use Tax	4	122,684	122,684	7,974
0831	Business & Occupation	7	Manufacturing	3	516,876	516,876	2,501
0831	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0831	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0831	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
0831	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
0851	State Sales Tax	1	Retail Sales Tax	55	6,034,880	5,876,941	382,004
0851	Business & Occupation	2	Retailing	50	5,987,149	5,922,394	27,900
0851	Business & Occupation	3	Wholesaling	36	78,899,478	69,324,056	335,525

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0851	Business & Occupation	4	Service & Other Activities	187	28,604,838	27,517,840	444,645
0851	State Use Tax	5	Use Tax	26	371,579	371,579	24,155
0851	Business & Occupation	7	Manufacturing	3	2,681,310	2,602,596	12,597
0851	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	377,132	121,662	2,274
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	5	564,848	564,741	2,733
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	55	15,232,090	14,831,439	71,782
0851	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
0851	Other Taxes	36	Litter Tax	D	D	D	D
0851	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
0851	Business & Occupation	58	Selected Business Services	39	2,265,539	2,169,310	43,386
0912	State Sales Tax	1	Retail Sales Tax	31	974,518	561,431	36,493
0912	Business & Occupation	2	Retailing	25	945,102	859,196	4,049
0912	Business & Occupation	3	Wholesaling	114	240,439,479	43,288,204	209,517
0912	Business & Occupation	4	Service & Other Activities	17	8,287,742	4,966,956	76,750
0912	State Use Tax	5	Use Tax	5	320,628	320,628	20,840
0912	Business & Occupation	6	Internal Distribution	D	D	D	D
0912	Business & Occupation	7	Manufacturing	4	866,975	866,975	4,196
0912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
0912	Business & Occupation	16	Extracting, Extracting for Hire	53	3,540,872	3,227,202	15,618
0912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,653,247	1,738,760	8,419
0912	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	2,595,115	2,595,115	3,582
0912	Other Taxes	36	Litter Tax	34	40,076,172	40,076,172	6,011
0912	Business & Occupation	58	Selected Business Services	5	494,861	494,861	9,897
0912	Business & Occupation	72	Financial Business Services	D	D	D	D
0912	Business & Occupation	80	Royalties; Child Care	D	D	D	D
0913	State Sales Tax	1	Retail Sales Tax	9	150,255	65,555	4,262

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
0913	Business & Occupation	2	Retailing	8	142,116	142,116	668
0913	Business & Occupation	3	Wholesaling	43	11,783,764	6,371,779	30,844
0913	Business & Occupation	4	Service & Other Activities	5	217,030	217,030	3,574
0913	State Use Tax	5	Use Tax	10	74,327	74,327	4,832
0913	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
0913	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	22	2,103,360	2,079,035	10,066
0913	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	5,142,240	3,486,146	4,812
0913	Other Taxes	36	Litter Tax	11	5,369,524	5,369,524	806
0913	Business & Occupation	58	Selected Business Services	D	D	D	D
0919	State Sales Tax	1	Retail Sales Tax	D	D	D	D
0919	Business & Occupation	2	Retailing	D	D	D	D
0919	Business & Occupation	3	Wholesaling	4	1,619,985	192,881	933
0919	Business & Occupation	4	Service & Other Activities	D	D	D	D
0919	State Use Tax	5	Use Tax	D	D	D	D
0919	Business & Occupation	16	Extracting, Extracting for Hire	3	2,222,439	2,222,439	10,757
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	6	1,861,917	1,279,318	6,195
0921	Business & Occupation	4	Service & Other Activities	3	113,894	111,974	1,867
0921	State Use Tax	5	Use Tax	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	15	764,142	762,353	49,556
0971	Business & Occupation	2	Retailing	8	693,720	693,720	3,266
0971	Business & Occupation	3	Wholesaling	3	276,864	276,264	1,337
0971	Business & Occupation	4	Service & Other Activities	5	621,647	621,647	9,935
0971	State Use Tax	5	Use Tax	D	D	D	D
0971	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
1041	State Sales Tax	1	Retail Sales Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1041	Business & Occupation	2	Retailing	D	D	D	D
1041	State Use Tax	5	Use Tax	D	D	D	D
1041	Business & Occupation	16	Extracting, Extracting for Hire	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	3	Wholesaling	D	D	D	D
1044	Business & Occupation	7	Manufacturing	D	D	D	D
1081	State Sales Tax	1	Retail Sales Tax	5	1,664,022	1,664,022	108,162
1081	Business & Occupation	2	Retailing	5	1,664,022	1,664,022	7,837
1081	Business & Occupation	3	Wholesaling	5	1,484,720	1,484,720	7,185
1081	Business & Occupation	4	Service & Other Activities	D	D	D	D
1081	State Use Tax	5	Use Tax	3	32,888	32,888	2,139
1081	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1094	State Use Tax	5	Use Tax	D	D	D	D
1099	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1099	Business & Occupation	2	Retailing	D	D	D	D
1099	Business & Occupation	3	Wholesaling	D	D	D	D
1099	Business & Occupation	4	Service & Other Activities	D	D	D	D
1099	Business & Occupation	80	Royalties; Child Care	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	7	Manufacturing	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
1241	Business & Occupation	3	Wholesaling	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	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	3,781,577	3,186,471	207,123
1381	Business & Occupation	2	Retailing	15	3,777,275	3,224,440	15,182
1381	Business & Occupation	3	Wholesaling	8	5,978,484	5,851,811	28,323
1381	Business & Occupation	4	Service & Other Activities	4	1,011,741	1,011,741	16,309
1381	State Use Tax	5	Use Tax	6	60,413	60,413	3,929
1381	Business & Occupation	6	Internal Distribution	D	D	D	D
1381	Business & Occupation	7	Manufacturing	D	D	D	D
1381	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1381	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	5	2,373,294	1,684,146	109,469
1389	Business & Occupation	2	Retailing	5	2,373,294	2,373,294	11,178
1389	Business & Occupation	3	Wholesaling	D	D	D	D
1389	Business & Occupation	4	Service & Other Activities	3	619,316	616,999	10,034
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	D	D	D	D
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1422	State Sales Tax	1	Retail Sales Tax	4	501,691	446,329	29,014
1422	Business & Occupation	2	Retailing	4	501,691	446,329	2,101
1422	Business & Occupation	3	Wholesaling	3	3,150,926	2,523,920	12,216
1422	Business & Occupation	4	Service & Other Activities	D	D	D	D
1422	State Use Tax	5	Use Tax	D	D	D	D
1422	Business & Occupation	6	Internal Distribution	D	D	D	D
1422	Business & Occupation	7	Manufacturing	D	D	D	D
1422	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1423	State Sales Tax	1	Retail Sales Tax	D	D	D	D
1423	Business & Occupation	2	Retailing	D	D	D	D
1423	Business & Occupation	3	Wholesaling	D	D	D	D
1429	State Sales Tax	1	Retail Sales Tax	18	8,813,968	8,367,037	543,863
1429	Business & Occupation	2	Retailing	17	8,812,597	8,178,349	38,519
1429	Business & Occupation	3	Wholesaling	19	8,520,241	8,195,423	39,668
1429	Business & Occupation	4	Service & Other Activities	5	201,629	201,629	3,262
1429	State Use Tax	5	Use Tax	9	835,548	835,548	54,310
1429	Business & Occupation	6	Internal Distribution	D	D	D	D
1429	Business & Occupation	7	Manufacturing	6	899,838	899,838	4,354
1429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	187,733	110,243	2,010
1429	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,452,565	2,440,065	11,810
1429	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1429	Business & Occupation	16	Extracting, Extracting for Hire	9	2,812,229	2,812,229	13,609
1429	Business & Occupation	58	Selected Business Services	D	D	D	D
1429	Other Taxes	64	Refuse Collection	D	D	D	D
1442	State Sales Tax	1	Retail Sales Tax	31	51,523,101	51,352,966	3,337,937
1442	Business & Occupation	2	Retailing	31	51,522,533	51,383,284	242,014
1442	Business & Occupation	3	Wholesaling	32	54,129,575	53,476,336	258,829
1442	Business & Occupation	4	Service & Other Activities	12	5,170,655	5,097,524	80,053
1442	State Use Tax	5	Use Tax	7	3,778,433	3,778,433	245,599
1442	Business & Occupation	7	Manufacturing	6	21,763,448	21,674,938	104,907
1442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	731,451	731,451	14,007
1442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	8,313,616	8,313,616	40,238

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1442	Public Utility Tax	13	Other Public Service	D	D	D	D
1442	Business & Occupation	16	Extracting, Extracting for Hire	5	2,586,323	2,575,462	12,467
1442	Business & Occupation	58	Selected Business Services	D	D	D	D
1442	Other Taxes	64	Refuse Collection	D	D	D	D
1442	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	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	6	761,856	761,856	49,520
1481	Business & Occupation	2	Retailing	5	755,014	755,014	3,557
1481	Business & Occupation	3	Wholesaling	D	D	D	D
1481	Business & Occupation	4	Service & Other Activities	4	322,115	322,115	5,128
1481	State Use Tax	5	Use Tax	D	D	D	D
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	1,406,722	1,169,632	5,661
1499	State Use Tax	5	Use Tax	D	D	D	D
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
1521	State Sales Tax	1	Retail Sales Tax	10,152	3,723,538,742	2,979,731,740	193,683,064
1521	Business & Occupation	2	Retailing	9,897	3,723,787,951	3,457,085,021	16,283,120
1521	Business & Occupation	3	Wholesaling	4,425	552,205,333	471,113,303	2,280,186
1521	Business & Occupation	4	Service & Other Activities	1,060	49,636,279	47,387,292	748,076
1521	State Use Tax	5	Use Tax	1,175	85,449,877	85,449,877	5,554,279
1521	Business & Occupation	6	Internal Distribution	21	230,515	230,515	1,114
1521	Business & Occupation	7	Manufacturing	120	53,683,604	52,838,432	255,747
1521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	4,108,640	3,974,834	75,889

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1521	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	429,892	428,841	2,075
1521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	310	273,898,459	270,845,539	1,310,883
1521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	664,582	664,582	4,202
1521	Public Utility Tax	13	Other Public Service	D	D	D	D
1521	Business & Occupation	14	Insurance Agents/Brokers	6	141,080	141,080	728
1521	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	118,081	118,081	13
1521	Business & Occupation	16	Extracting, Extracting for Hire	37	4,227,366	4,009,495	19,406
1521	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	550,482	548,282	2,654
1521	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1521	Public Utility Tax	26	Gas Dist., Telegraph	3	42,222	42,222	1,601
1521	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,735,771	1,735,771	4,774
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	52	5,094,253	5,094,253	761
1521	Business & Occupation	55	Public or Nonprofit Hospitals	4	691,646	691,646	10,375
1521	Business & Occupation	58	Selected Business Services	213	10,747,719	9,887,190	197,744
1521	Business & Occupation	72	Financial Business Services	11	612,714	612,714	9,804
1521	Business & Occupation	80	Royalties; Child Care	10	125,187	125,187	605
1521	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	3,706,427	3,706,427	17,456
1522	State Sales Tax	1	Retail Sales Tax	282	106,892,593	102,359,753	6,653,396
1522	Business & Occupation	2	Retailing	278	106,858,121	103,928,297	489,496
1522	Business & Occupation	3	Wholesaling	115	7,386,367	7,242,721	35,053
1522	Business & Occupation	4	Service & Other Activities	51	4,187,026	4,178,173	64,081
1522	State Use Tax	5	Use Tax	55	7,341,723	7,341,723	477,217

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1522	Business & Occupation	7	Manufacturing	7	2,952,126	2,952,126	14,285
1522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	23,092,377	23,092,377	111,769
1522	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1522	Other Taxes	36	Litter Tax	3	439,806	439,806	66
1522	Business & Occupation	58	Selected Business Services	10	2,492,489	2,479,910	49,599
1522	Public Utility Tax	60	Water Distribution	D	D	D	D
1522	Business & Occupation	72	Financial Business Services	3	185,466	185,466	2,967
1531	State Sales Tax	1	Retail Sales Tax	386	217,455,935	192,891,040	12,537,954
1531	Business & Occupation	2	Retailing	368	218,132,771	215,970,637	1,017,215
1531	Business & Occupation	3	Wholesaling	130	13,503,853	12,590,232	60,939
1531	Business & Occupation	4	Service & Other Activities	82	9,046,022	9,029,889	145,220
1531	State Use Tax	5	Use Tax	99	11,842,141	11,842,141	769,741
1531	Business & Occupation	6	Internal Distribution	D	D	D	D
1531	Business & Occupation	7	Manufacturing	10	17,269,434	16,758,846	81,113
1531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	802,668	286,750	5,207
1531	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	5,089,017	4,976,900	24,086
1531	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1531	Other Taxes	36	Litter Tax	4	16,202,719	16,202,719	2,431
1531	Business & Occupation	58	Selected Business Services	22	1,277,612	1,272,123	25,445
1531	Business & Occupation	72	Financial Business Services	4	54,064	54,064	865
1531	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1541	State Sales Tax	1	Retail Sales Tax	106	957,183,464	540,669,006	35,143,491
1541	Business & Occupation	2	Retailing	106	957,218,309	659,990,795	3,108,555
1541	Business & Occupation	3	Wholesaling	56	25,026,379	24,088,730	116,592
1541	Business & Occupation	4	Service & Other Activities	26	3,247,123	1,792,781	28,559
1541	State Use Tax	5	Use Tax	26	6,641,587	6,641,587	431,707

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1541	Business & Occupation	7	Manufacturing	4	1,139,515	1,139,515	5,512
1541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	40,223,185	40,223,185	194,678
1541	Business & Occupation	58	Selected Business Services	7	1,110,062	1,110,062	22,202
1541	Business & Occupation	72	Financial Business Services	D	D	D	D
1541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1542	State Sales Tax	1	Retail Sales Tax	705	2,837,489,250	2,263,021,809	147,096,487
1542	Business & Occupation	2	Retailing	704	2,837,963,824	2,585,085,731	12,175,771
1542	Business & Occupation	3	Wholesaling	323	250,763,209	227,677,321	1,101,953
1542	Business & Occupation	4	Service & Other Activities	115	20,716,650	14,472,407	229,273
1542	State Use Tax	5	Use Tax	184	26,236,445	26,236,445	1,705,396
1542	Business & Occupation	6	Internal Distribution	D	D	D	D
1542	Business & Occupation	7	Manufacturing	21	25,739,009	25,699,711	124,386
1542	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,400,505	1,400,505	26,923
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	92	144,230,104	136,570,071	661,001
1542	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	2,498,756	2,498,756	16,034
1542	Public Utility Tax	13	Other Public Service	D	D	D	D
1542	Business & Occupation	16	Extracting, Extracting for Hire	3	115,848	102,045	495
1542	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1542	Other Taxes	36	Litter Tax	4	1,451,598	1,451,598	216
1542	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1542	Business & Occupation	58	Selected Business Services	39	5,869,252	5,648,252	112,967
1542	Business & Occupation	72	Financial Business Services	D	D	D	D
1542	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1542	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1611	State Sales Tax	1	Retail Sales Tax	255	442,280,778	401,601,587	26,104,136

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1611	Business & Occupation	2	Retailing	247	442,241,683	407,426,786	1,918,980
1611	Business & Occupation	3	Wholesaling	177	182,455,726	167,882,906	812,567
1611	Business & Occupation	4	Service & Other Activities	38	3,121,434	2,442,281	38,656
1611	State Use Tax	5	Use Tax	103	38,930,779	38,930,779	2,530,503
1611	Business & Occupation	6	Internal Distribution	D	D	D	D
1611	Business & Occupation	7	Manufacturing	17	19,125,722	18,815,042	91,071
1611	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	2,520,531	2,176,436	41,399
1611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	88	233,117,916	221,850,367	1,073,753
1611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	1,675,638	1,675,638	10,722
1611	Public Utility Tax	13	Other Public Service	D	D	D	D
1611	Business & Occupation	16	Extracting, Extracting for Hire	49	25,109,551	24,877,831	120,404
1611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	Business & Occupation	58	Selected Business Services	D	D	D	D
1611	Other Taxes	64	Refuse Collection	3	129,993	93,164	3,355
1611	Other Taxes	65	Hazardous Substance	D	D	D	D
1622	State Sales Tax	1	Retail Sales Tax	17	67,541,716	56,875,034	3,696,874
1622	Business & Occupation	2	Retailing	17	67,539,944	58,224,800	274,240
1622	Business & Occupation	3	Wholesaling	10	8,243,875	7,956,292	38,509
1622	Business & Occupation	4	Service & Other Activities	5	510,264	302,572	4,597
1622	State Use Tax	5	Use Tax	10	2,172,532	2,172,532	141,212
1622	Business & Occupation	7	Manufacturing	3	3,578,677	3,578,677	17,320
1622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	20,743,395	20,743,573	100,398
1622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1622	Business & Occupation	58	Selected Business Services	D	D	D	D
1622	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1623	State Sales Tax	1	Retail Sales Tax	452	471,962,938	452,216,549	29,394,109
1623	Business & Occupation	2	Retailing	444	472,199,280	457,272,563	2,153,791
1623	Business & Occupation	3	Wholesaling	360	249,785,092	204,964,661	992,033
1623	Business & Occupation	4	Service & Other Activities	78	11,033,075	10,841,304	174,965

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1623	State Use Tax	5	Use Tax	107	21,779,074	21,779,074	1,415,646
1623	Business & Occupation	6	Internal Distribution	3	151,400	151,400	733
1623	Business & Occupation	7	Manufacturing	7	2,242,778	2,242,778	10,856
1623	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,203,861	1,287,503	24,302
1623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	91	136,695,713	127,112,477	615,226
1623	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	652,617	652,617	4,129
1623	Public Utility Tax	13	Other Public Service	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	4	94,189	94,189	457
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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1623	Other Taxes	36	Litter Tax	3	595,043	595,043	90
1623	Business & Occupation	58	Selected Business Services	23	1,398,308	1,317,186	26,344
1623	Public Utility Tax	61	Sewer Collection	D	D	D	D
1623	Other Taxes	64	Refuse Collection	D	D	D	D
1623	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1623	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1629	State Sales Tax	1	Retail Sales Tax	523	407,853,280	388,623,026	25,260,535
1629	Business & Occupation	2	Retailing	500	407,429,228	402,951,021	1,897,900
1629	Business & Occupation	3	Wholesaling	372	185,917,954	178,186,217	862,430
1629	Business & Occupation	4	Service & Other Activities	106	52,018,563	41,149,153	666,758
1629	State Use Tax	5	Use Tax	104	21,208,560	21,208,560	1,378,577
1629	Business & Occupation	6	Internal Distribution	3	13,937	13,937	68
1629	Business & Occupation	7	Manufacturing	19	10,793,055	7,084,671	34,287
1629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	41	4,741,121	3,710,048	70,358

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	76	68,279,287	65,177,170	315,463
1629	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	243,305	242,539	1,464
1629	Public Utility Tax	13	Other Public Service	4	2,749,044	560,852	10,782
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	51	16,183,984	16,128,961	78,059
1629	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	1,404,924	1,402,119	6,786
1629	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1629	Other Taxes	36	Litter Tax	D	D	D	D
1629	Business & Occupation	58	Selected Business Services	9	2,424,890	2,414,343	48,288
1629	Public Utility Tax	60	Water Distribution	3	27,250	2,609	0
1629	Other Taxes	64	Refuse Collection	3	505,745	138,398	4,983
1629	Business & Occupation	72	Financial Business Services	D	D	D	D
1629	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1629	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	186,764,096	186,764,096	879,658
1711	State Sales Tax	1	Retail Sales Tax	2,406	864,768,899	754,170,889	49,021,160
1711	Business & Occupation	2	Retailing	2,347	864,487,566	823,524,311	3,878,883
1711	Business & Occupation	3	Wholesaling	1,819	962,459,947	887,489,554	4,295,461
1711	Business & Occupation	4	Service & Other Activities	283	38,834,322	33,034,884	532,754
1711	State Use Tax	5	Use Tax	287	14,033,412	14,033,412	912,208
1711	Business & Occupation	6	Internal Distribution	13	56,797	56,797	275
1711	Business & Occupation	7	Manufacturing	73	21,906,295	21,823,965	105,631
1711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,434,301	506,587	9,475
1711	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,210,407	2,210,407	10,699
1711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	139	58,623,555	50,782,471	245,794

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	40,851	40,851	4
1711	Business & Occupation	16	Extracting, Extracting for Hire	4	669,029	669,029	3,238
1711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	2,315,315	1,565,820	7,576
1711	Other Taxes	36	Litter Tax	5	1,838,121	1,838,121	276
1711	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1711	Business & Occupation	58	Selected Business Services	29	1,606,508	1,563,496	31,274
1711	Public Utility Tax	60	Water Distribution	3	2,481,546	2,481,546	124,796
1711	Public Utility Tax	61	Sewer Collection	D	D	D	D
1711	Other Taxes	65	Hazardous Substance	D	D	D	D
1711	Business & Occupation	72	Financial Business Services	4	2,285	2,285	35
1711	Business & Occupation	80	Royalties; Child Care	9	204,157	204,157	989
1711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	344,508	344,508	1,623
1721	State Sales Tax	1	Retail Sales Tax	2,652	236,025,872	224,848,612	14,615,294
1721	Business & Occupation	2	Retailing	2,513	234,780,527	231,458,822	1,090,203
1721	Business & Occupation	3	Wholesaling	1,579	203,963,878	185,760,734	899,118
1721	Business & Occupation	4	Service & Other Activities	214	6,270,840	6,174,127	99,513
1721	State Use Tax	5	Use Tax	121	3,954,485	3,954,485	257,054
1721	Business & Occupation	6	Internal Distribution	6	56,776	56,776	274
1721	Business & Occupation	7	Manufacturing	21	1,577,915	1,575,627	7,628
1721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1721	Public Utility Tax	9	Railroad, Express	D	D	D	D
1721	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	381,115	381,115	1,847
1721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	61	17,758,770	17,709,582	85,712
1721	Business & Occupation	14	Insurance Agents/Brokers	4	178,037	178,037	918
1721	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	12,704	12,704	2
1721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	33,178	31,387	152
1721	Other Taxes	36	Litter Tax	21	1,431,855	1,431,855	214
1721	Business & Occupation	58	Selected Business Services	13	196,001	196,001	3,919
1721	Other Taxes	65	Hazardous Substance	D	D	D	D
1721	Business & Occupation	72	Financial Business Services	3	6,023	6,023	97
1721	Business & Occupation	80	Royalties; Child Care	4	172,827	172,827	838
1721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1731	State Sales Tax	1	Retail Sales Tax	1,965	737,052,260	622,152,460	40,439,949
1731	Business & Occupation	2	Retailing	1,894	741,286,443	688,423,019	3,242,537
1731	Business & Occupation	3	Wholesaling	1,597	1,095,420,922	976,858,902	4,728,019
1731	Business & Occupation	4	Service & Other Activities	305	21,339,429	19,072,558	304,072
1731	State Use Tax	5	Use Tax	294	19,292,968	19,292,968	1,254,068
1731	Business & Occupation	6	Internal Distribution	13	1,765,420	1,765,420	8,545
1731	Business & Occupation	7	Manufacturing	54	18,439,471	18,151,749	87,859
1731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1731	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,247,436	2,247,436	10,876
1731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	141	74,488,844	73,279,296	354,681
1731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1731	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
1731	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	194,968	194,968	21
1731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	7,736,473	6,959,733	33,686
1731	Other Taxes	36	Litter Tax	14	1,453,918	1,453,918	219
1731	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1731	Business & Occupation	58	Selected Business Services	60	4,434,570	4,495,101	89,896
1731	Business & Occupation	72	Financial Business Services	9	20,829	11,343	181
1731	Business & Occupation	80	Royalties; Child Care	6	283,729	283,729	1,374
1731	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	93,230	93,230	438

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1741	State Sales Tax	1	Retail Sales Tax	526	66,721,269	55,442,235	3,603,773
1741	Business & Occupation	2	Retailing	511	66,609,674	63,288,390	298,099
1741	Business & Occupation	3	Wholesaling	472	153,939,425	141,529,795	685,011
1741	Business & Occupation	4	Service & Other Activities	26	524,888	524,001	8,304
1741	State Use Tax	5	Use Tax	47	1,695,795	1,695,795	110,227
1741	Business & Occupation	6	Internal Distribution	4	41,814	41,814	202
1741	Business & Occupation	7	Manufacturing	11	1,720,500	1,720,500	8,330
1741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	13,201,059	9,711,416	47,003
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1741	Other Taxes	36	Litter Tax	D	D	D	D
1741	Business & Occupation	58	Selected Business Services	3	5,818	5,818	117
1742	State Sales Tax	1	Retail Sales Tax	955	307,483,451	273,334,006	17,766,741
1742	Business & Occupation	2	Retailing	939	307,346,768	292,481,147	1,377,584
1742	Business & Occupation	3	Wholesaling	1,039	432,656,802	394,380,011	1,908,832
1742	Business & Occupation	4	Service & Other Activities	57	1,596,999	1,583,488	25,342
1742	State Use Tax	5	Use Tax	76	2,160,316	2,160,316	140,439
1742	Business & Occupation	6	Internal Distribution	7	180,354	180,354	872
1742	Business & Occupation	7	Manufacturing	30	4,064,256	4,004,850	19,384
1742	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	226,456	143,544	2,647
1742	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	70,732	70,732	343
1742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	50	6,938,938	6,915,049	33,465
1742	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1742	Other Taxes	36	Litter Tax	3	431,362	431,362	65
1742	Business & Occupation	58	Selected Business Services	4	127,131	127,131	2,544
1742	Other Taxes	64	Refuse Collection	D	D	D	D
1742	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1742	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1743	State Sales Tax	1	Retail Sales Tax	299	24,899,859	24,464,644	1,590,216
1743	Business & Occupation	2	Retailing	286	24,797,522	24,662,349	116,173
1743	Business & Occupation	3	Wholesaling	327	52,079,409	50,566,187	244,748
1743	Business & Occupation	4	Service & Other Activities	29	623,842	622,074	10,038
1743	State Use Tax	5	Use Tax	23	604,947	604,947	39,322
1743	Business & Occupation	6	Internal Distribution	D	D	D	D
1743	Business & Occupation	7	Manufacturing	8	314,410	294,792	1,428
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	17	2,602,806	2,601,376	12,594
1743	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1743	Business & Occupation	58	Selected Business Services	D	D	D	D
1751	State Sales Tax	1	Retail Sales Tax	3,826	458,244,885	362,804,653	23,582,431
1751	Business & Occupation	2	Retailing	3,721	457,442,441	416,029,053	1,959,527
1751	Business & Occupation	3	Wholesaling	2,132	225,466,447	173,061,748	837,651
1751	Business & Occupation	4	Service & Other Activities	327	5,906,245	5,804,627	92,391
1751	State Use Tax	5	Use Tax	249	3,740,492	3,740,492	243,142
1751	Business & Occupation	6	Internal Distribution	7	75,795	75,795	368
1751	Business & Occupation	7	Manufacturing	134	15,752,156	15,270,389	73,900
1751	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	21,017	14,917	168
1751	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	424,321	421,053	2,038
1751	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	79	10,551,509	10,334,766	50,019
1751	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1751	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1751	Business & Occupation	16	Extracting, Extracting for Hire	7	70,461	70,461	341

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1751	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	39,075	39,075	189
1751	Other Taxes	36	Litter Tax	13	1,302,889	1,302,889	195
1751	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1751	Business & Occupation	58	Selected Business Services	24	302,492	302,142	6,042
1751	Public Utility Tax	60	Water Distribution	D	D	D	D
1751	Other Taxes	64	Refuse Collection	D	D	D	D
1751	Business & Occupation	72	Financial Business Services	D	D	D	D
1751	Business & Occupation	80	Royalties; Child Care	5	21,387	21,387	104
1751	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1752	State Sales Tax	1	Retail Sales Tax	1,063	135,390,428	131,293,692	8,534,098
1752	Business & Occupation	2	Retailing	1,036	135,288,365	132,398,037	623,638
1752	Business & Occupation	3	Wholesaling	1,276	146,258,227	134,104,758	649,088
1752	Business & Occupation	4	Service & Other Activities	127	3,970,167	3,967,654	64,915
1752	State Use Tax	5	Use Tax	50	736,237	736,237	47,864
1752	Business & Occupation	6	Internal Distribution	6	49,238	49,238	238
1752	Business & Occupation	7	Manufacturing	27	3,963,370	3,930,206	19,019
1752	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1752	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	132,850	132,850	644
1752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	46	2,513,483	2,512,243	12,154
1752	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	24,297	24,297	3
1752	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1752	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1752	Other Taxes	36	Litter Tax	5	910,303	910,303	136
1752	Other Taxes	57	Petroleum Products Tax	D	D	D	D
1752	Business & Occupation	58	Selected Business Services	3	12,280	12,280	246
1752	Business & Occupation	72	Financial Business Services	D	D	D	D
1752	Business & Occupation	80	Royalties; Child Care	3	43,931	43,931	213
1761	State Sales Tax	1	Retail Sales Tax	1,372	422,769,240	389,070,598	25,289,674
1761	Business & Occupation	2	Retailing	1,360	422,723,826	411,131,294	1,936,517
1761	Business & Occupation	3	Wholesaling	1,125	294,955,884	263,190,972	1,273,875

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1761	Business & Occupation	4	Service & Other Activities	106	3,158,701	2,994,372	48,716
1761	State Use Tax	5	Use Tax	118	6,810,435	6,810,435	442,681
1761	Business & Occupation	6	Internal Distribution	8	135,110	135,110	654
1761	Business & Occupation	7	Manufacturing	59	19,619,929	19,289,333	93,358
1761	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	69	18,131,884	18,131,884	87,760
1761	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1761	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	24,041	24,041	2
1761	Business & Occupation	16	Extracting, Extracting for Hire	4	145,977	145,977	707
1761	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1761	Other Taxes	36	Litter Tax	5	1,163,555	1,163,555	175
1761	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1761	Business & Occupation	58	Selected Business Services	D	D	D	D
1761	Business & Occupation	72	Financial Business Services	D	D	D	D
1761	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1771	State Sales Tax	1	Retail Sales Tax	1,110	258,937,934	243,394,857	15,820,692
1771	Business & Occupation	2	Retailing	1,097	258,854,941	248,442,488	1,170,189
1771	Business & Occupation	3	Wholesaling	984	319,419,981	295,493,455	1,430,033
1771	Business & Occupation	4	Service & Other Activities	69	2,432,466	2,353,064	37,883
1771	State Use Tax	5	Use Tax	133	12,810,744	12,810,744	832,713
1771	Business & Occupation	6	Internal Distribution	5	80,302	80,302	389
1771	Business & Occupation	7	Manufacturing	28	4,041,296	4,041,296	19,559
1771	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	36,467	36,467	557
1771	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	29,999	29,999	145
1771	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	89	70,402,992	59,521,273	288,078

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1771	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
1771	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1771	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	6	1,042,946	1,042,946	157
1771	Business & Occupation	58	Selected Business Services	3	21,139	21,139	423
1771	Public Utility Tax	60	Water Distribution	D	D	D	D
1771	Other Taxes	65	Hazardous Substance	D	D	D	D
1771	Business & Occupation	72	Financial Business Services	D	D	D	D
1771	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1771	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1781	State Sales Tax	1	Retail Sales Tax	201	54,115,660	49,828,849	3,238,870
1781	Business & Occupation	2	Retailing	194	54,087,146	50,817,250	239,346
1781	Business & Occupation	3	Wholesaling	99	21,756,998	16,451,398	79,620
1781	Business & Occupation	4	Service & Other Activities	26	1,849,160	1,836,042	30,617
1781	State Use Tax	5	Use Tax	32	1,261,047	1,261,047	81,974
1781	Business & Occupation	6	Internal Distribution	D	D	D	D
1781	Business & Occupation	7	Manufacturing	D	D	D	D
1781	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
1781	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	193,489	193,489	935
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	16	Extracting, Extracting for Hire	D	D	D	D
1781	Other Taxes	36	Litter Tax	D	D	D	D
1781	Public Utility Tax	60	Water Distribution	3	51,475	51,475	2,262
1781	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1791	State Sales Tax	1	Retail Sales Tax	121	105,764,929	85,074,855	5,529,870

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1791	Business & Occupation	2	Retailing	120	105,785,567	87,709,282	413,111
1791	Business & Occupation	3	Wholesaling	119	177,324,679	156,047,022	755,267
1791	Business & Occupation	4	Service & Other Activities	19	1,718,296	851,209	13,514
1791	State Use Tax	5	Use Tax	25	2,740,748	2,740,748	178,150
1791	Business & Occupation	7	Manufacturing	23	26,336,972	25,774,801	124,752
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	14	13,401,569	12,814,522	62,023
1791	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1791	Other Taxes	36	Litter Tax	D	D	D	D
1791	Business & Occupation	58	Selected Business Services	4	145,588	145,588	2,912
1791	Business & Occupation	72	Financial Business Services	D	D	D	D
1791	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1791	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1793	State Sales Tax	1	Retail Sales Tax	177	47,459,573	45,980,466	2,988,744
1793	Business & Occupation	2	Retailing	170	47,413,090	46,257,781	217,878
1793	Business & Occupation	3	Wholesaling	154	74,930,875	73,303,254	354,806
1793	Business & Occupation	4	Service & Other Activities	17	276,170	276,170	4,422
1793	State Use Tax	5	Use Tax	20	1,171,769	1,171,769	76,170
1793	Business & Occupation	6	Internal Distribution	3	25,915	25,915	125
1793	Business & Occupation	7	Manufacturing	6	219,732	217,086	1,049
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	6	607,477	607,477	2,940
1793	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	122,528	121,030	586
1793	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1794	State Sales Tax	1	Retail Sales Tax	1,277	300,642,313	289,631,784	18,826,107
1794	Business & Occupation	2	Retailing	1,215	299,742,822	293,609,768	1,382,949
1794	Business & Occupation	3	Wholesaling	979	245,996,711	240,963,002	1,166,275
1794	Business & Occupation	4	Service & Other Activities	125	6,521,420	5,940,326	95,372
1794	State Use Tax	5	Use Tax	145	7,917,265	7,917,265	514,632
1794	Business & Occupation	6	Internal Distribution	9	1,772,246	1,772,246	8,577

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1794	Business & Occupation	7	Manufacturing	17	2,546,201	2,288,886	11,079
1794	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	75	7,764,395	7,337,680	139,096
1794	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
1794	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	141	72,120,580	71,558,172	346,345
1794	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	32	4,742,683	4,733,658	30,132
1794	Public Utility Tax	13	Other Public Service	D	D	D	D
1794	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	5,214	5,214	0
1794	Business & Occupation	16	Extracting, Extracting for Hire	88	8,304,240	6,958,663	33,676
1794	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,062	2,062	10
1794	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
1794	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
1794	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
1794	Other Taxes	36	Litter Tax	5	1,025,154	1,025,154	154
1794	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
1794	Business & Occupation	58	Selected Business Services	7	52,694	52,694	1,054
1794	Public Utility Tax	60	Water Distribution	D	D	D	D
1794	Other Taxes	64	Refuse Collection	6	1,030,531	922,189	33,198
1794	Business & Occupation	72	Financial Business Services	D	D	D	D
1794	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1795	State Sales Tax	1	Retail Sales Tax	48	42,228,742	38,699,908	2,515,485
1795	Business & Occupation	2	Retailing	48	42,228,743	40,597,030	191,219
1795	Business & Occupation	3	Wholesaling	45	42,239,712	41,716,086	201,904
1795	Business & Occupation	4	Service & Other Activities	9	555,663	539,930	8,713
1795	State Use Tax	5	Use Tax	14	894,470	894,470	58,144
1795	Business & Occupation	6	Internal Distribution	D	D	D	D
1795	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1795	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	353,680	353,680	6,717
1795	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,492,772	2,335,277	11,304
1795	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	938,205	938,205	5,991
1795	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1795	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
1795	Other Taxes	36	Litter Tax	D	D	D	D
1795	Other Taxes	64	Refuse Collection	D	D	D	D
1795	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
1796	State Sales Tax	1	Retail Sales Tax	99	53,000,120	42,420,238	2,757,313
1796	Business & Occupation	2	Retailing	96	52,985,511	51,214,031	241,216
1796	Business & Occupation	3	Wholesaling	74	218,165,406	52,978,486	256,413
1796	Business & Occupation	4	Service & Other Activities	11	2,034,462	2,034,462	31,579
1796	State Use Tax	5	Use Tax	26	4,767,893	4,767,893	309,915
1796	Business & Occupation	7	Manufacturing	7	21,943,683	21,761,475	105,325
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	8,084,013	6,109,198	29,569
1796	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
1796	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
1796	Business & Occupation	72	Financial Business Services	D	D	D	D
1796	Business & Occupation	80	Royalties; Child Care	D	D	D	D
1799	State Sales Tax	1	Retail Sales Tax	2,156	479,204,295	385,776,799	25,075,617
1799	Business & Occupation	2	Retailing	2,074	478,972,984	453,691,021	2,136,918
1799	Business & Occupation	3	Wholesaling	1,390	278,828,054	244,127,231	1,181,586
1799	Business & Occupation	4	Service & Other Activities	416	33,721,193	25,570,908	408,311

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
1799	State Use Tax	5	Use Tax	219	9,228,798	9,228,798	599,895
1799	Business & Occupation	6	Internal Distribution	10	529,467	529,467	2,563
1799	Business & Occupation	7	Manufacturing	104	34,195,475	33,565,044	162,452
1799	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	961,615	914,101	16,956
1799	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	8,738,794	8,738,794	42,295
1799	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	82	44,650,175	44,452,537	215,148
1799	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	140,566	140,566	902
1799	Public Utility Tax	13	Other Public Service	D	D	D	D
1799	Business & Occupation	14	Insurance Agents/Brokers	3	212,301	212,301	1,044
1799	Business & Occupation	16	Extracting, Extracting for Hire	15	685,755	685,755	3,320
1799	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
1799	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	3,955,892	3,602,836	17,440
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	16	637,864	637,864	95
1799	Business & Occupation	58	Selected Business Services	21	8,125,991	4,950,293	99,009
1799	Other Taxes	64	Refuse Collection	3	729,957	693,113	24,953
1799	Other Taxes	65	Hazardous Substance	D	D	D	D
1799	Business & Occupation	72	Financial Business Services	D	D	D	D
1799	Business & Occupation	80	Royalties; Child Care	3	33,537	33,537	163
1799	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	1,365,344	1,365,344	6,431
2011	State Sales Tax	1	Retail Sales Tax	14	1,354,969	620,215	40,311
2011	Business & Occupation	2	Retailing	12	1,351,093	1,335,495	6,291
2011	Business & Occupation	3	Wholesaling	6	42,264,873	25,843,672	125,079
2011	Business & Occupation	4	Service & Other Activities	D	D	D	D
2011	State Use Tax	5	Use Tax	5	3,875,502	3,875,502	251,909
2011	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
2011	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2011	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2011	Public Utility Tax	13	Other Public Service	D	D	D	D
2011	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2011	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	11	1,289,841,583	1,235,386,443	1,704,833
2011	Other Taxes	36	Litter Tax	8	259,917,042	259,917,042	38,989
2011	Other Taxes	54	Syrup Tax	D	D	D	D
2011	Other Taxes	65	Hazardous Substance	D	D	D	D
2013	State Sales Tax	1	Retail Sales Tax	8	2,416,281	111,219	7,229
2013	Business & Occupation	2	Retailing	8	2,416,281	2,401,966	11,310
2013	Business & Occupation	3	Wholesaling	8	39,556,366	24,531,081	118,727
2013	State Use Tax	5	Use Tax	D	D	D	D
2013	Business & Occupation	6	Internal Distribution	D	D	D	D
2013	Business & Occupation	7	Manufacturing	D	D	D	D
2013	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2013	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	135,136,718	128,157,805	176,858
2013	Other Taxes	36	Litter Tax	7	63,117,275	63,117,275	9,467
2013	Business & Occupation	58	Selected Business Services	D	D	D	D
2015	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2015	Business & Occupation	2	Retailing	D	D	D	D
2015	Business & Occupation	3	Wholesaling	3	7,482,146	5,568,862	26,953
2015	Business & Occupation	4	Service & Other Activities	D	D	D	D
2015	State Use Tax	5	Use Tax	D	D	D	D
2015	Business & Occupation	7	Manufacturing	D	D	D	D
2015	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2015	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	31,013,727	31,013,727	42,800
2015	Other Taxes	36	Litter Tax	3	41,826,973	41,826,973	6,274
2022	Business & Occupation	3	Wholesaling	D	D	D	D
2022	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	1,053,199	743,037	48,296
2023	Business & Occupation	2	Retailing	4	1,053,199	58,240	274
2023	Business & Occupation	3	Wholesaling	3	110,506,502	110,506,502	534,852
2023	Business & Occupation	4	Service & Other Activities	D	D	D	D
2023	State Use Tax	5	Use Tax	D	D	D	D
2023	Business & Occupation	7	Manufacturing	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	3	18,227,561	17,383,861	84,140
2024	State Use Tax	5	Use Tax	3	473,703	473,703	30,789
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	21,231,262	631,903	41,077
2026	Business & Occupation	2	Retailing	7	21,231,262	21,215,005	99,921
2026	Business & Occupation	3	Wholesaling	7	269,824,727	259,329,605	1,255,155
2026	Business & Occupation	4	Service & Other Activities	4	1,083,063	1,083,063	17,605
2026	State Use Tax	5	Use Tax	4	382,585	382,585	24,871
2026	Business & Occupation	6	Internal Distribution	D	D	D	D
2026	Business & Occupation	7	Manufacturing	5	368,351,852	364,897,963	1,766,105
2026	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2026	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2026	Other Taxes	36	Litter Tax	6	219,351,304	219,351,304	32,902
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2032	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2032	Other Taxes	36	Litter Tax	D	D	D	D
2033	State Sales Tax	1	Retail Sales Tax	16	2,575,437	2,156,145	140,153
2033	Business & Occupation	2	Retailing	16	2,576,460	2,437,754	11,484
2033	Business & Occupation	3	Wholesaling	19	330,854,292	311,475,254	1,507,548
2033	Business & Occupation	4	Service & Other Activities	8	2,039,912	2,016,049	33,132
2033	State Use Tax	5	Use Tax	19	5,251,974	5,251,974	341,380
2033	Business & Occupation	6	Internal Distribution	D	D	D	D
2033	Business & Occupation	7	Manufacturing	5	44,931,263	44,931,263	217,470
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	12,082,312	11,921,113	57,698
2033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,049,355	1,049,355	5,081
2033	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2033	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	19	764,356,431	696,772,221	1,612,584
2033	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
2033	Other Taxes	36	Litter Tax	21	294,257,915	294,257,915	44,138
2033	Other Taxes	54	Syrup Tax	D	D	D	D
2033	Other Taxes	65	Hazardous Substance	D	D	D	D
2033	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2034	State Sales Tax	1	Retail Sales Tax	3	28,000	17,995	1,170
2034	Business & Occupation	2	Retailing	3	28,000	28,000	132
2034	Business & Occupation	3	Wholesaling	7	21,886,610	11,051,608	53,492
2034	Business & Occupation	4	Service & Other Activities	D	D	D	D
2034	State Use Tax	5	Use Tax	D	D	D	D
2034	Business & Occupation	7	Manufacturing	D	D	D	D
2034	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
2034	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	68,792,755	65,285,194	156,570
2034	Other Taxes	36	Litter Tax	4	11,029,946	11,029,946	1,655
2035	State Sales Tax	1	Retail Sales Tax	3	664,494	432,480	28,111
2035	Business & Occupation	2	Retailing	3	664,494	594,079	2,800
2035	Business & Occupation	3	Wholesaling	10	34,419,035	26,022,945	125,952
2035	Business & Occupation	4	Service & Other Activities	D	D	D	D
2035	State Use Tax	5	Use Tax	3	25,186	25,186	1,637
2035	Business & Occupation	7	Manufacturing	7	11,667,457	11,042,179	53,441
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	6	29,608,170	29,608,170	4,442
2037	State Sales Tax	1	Retail Sales Tax	3	20,075	19,342	1,257
2037	Business & Occupation	2	Retailing	D	D	D	D
2037	Business & Occupation	3	Wholesaling	6	29,733,785	26,577,781	128,636
2037	Business & Occupation	4	Service & Other Activities	4	383,330	383,330	6,285
2037	State Use Tax	5	Use Tax	5	4,342,392	4,342,392	282,254
2037	Business & Occupation	7	Manufacturing	3	2,498,159	2,498,159	12,092
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,662,150	1,607,276	7,778
2037	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	270,739,196	266,674,501	623,594
2037	Other Taxes	36	Litter Tax	6	21,937,100	21,937,100	3,291
2038	Business & Occupation	3	Wholesaling	D	D	D	D
2038	State Use Tax	5	Use Tax	D	D	D	D
2038	Business & Occupation	7	Manufacturing	D	D	D	D
2038	Other Taxes	36	Litter Tax	D	D	D	D
2041	Business & Occupation	3	Wholesaling	5	252,867,749	220,855,968	1,068,941
2041	Business & Occupation	4	Service & Other Activities	D	D	D	D
2041	State Use Tax	5	Use Tax	3	964,555	964,555	62,696
2041	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2041	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	78,245,562	74,850,482	103,294
2041	Other Taxes	36	Litter Tax	4	248,173,488	248,173,488	37,225
2041	Business & Occupation	58	Selected Business Services	D	D	D	D
2041	Business & Occupation	72	Financial 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
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	D	D	D	D
2045	State Use Tax	5	Use Tax	D	D	D	D
2045	Business & Occupation	7	Manufacturing	3	88,221,715	87,881,471	425,347
2045	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2045	Other Taxes	36	Litter Tax	3	103,951,000	103,951,000	15,593
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	3	38,411,976	30,329,162	146,793
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
2046	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2046	Other Taxes	65	Hazardous Substance	D	D	D	D
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	D	D	D	D
2047	Business & Occupation	4	Service & Other Activities	D	D	D	D
2047	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2047	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2047	Other Taxes	36	Litter Tax	D	D	D	D
2048	State Sales Tax	1	Retail Sales Tax	8	1,400,107	928,133	60,330
2048	Business & Occupation	2	Retailing	7	1,395,967	1,395,967	6,577
2048	Business & Occupation	3	Wholesaling	12	97,103,786	93,955,864	454,745
2048	Business & Occupation	4	Service & Other Activities	3	238,915	238,915	3,910
2048	State Use Tax	5	Use Tax	6	196,389	196,389	12,763
2048	Business & Occupation	7	Manufacturing	6	1,944,661	1,892,252	9,157
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	D	D	D	D
2048	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2048	Other Taxes	36	Litter Tax	3	331,520	331,520	50
2051	State Sales Tax	1	Retail Sales Tax	8	6,516,303	436,032	28,338
2051	Business & Occupation	2	Retailing	8	6,516,303	6,513,743	30,679
2051	Business & Occupation	3	Wholesaling	11	80,919,591	79,415,272	384,369
2051	Business & Occupation	4	Service & Other Activities	D	D	D	D
2051	State Use Tax	5	Use Tax	5	443,947	443,947	28,855
2051	Business & Occupation	6	Internal Distribution	D	D	D	D
2051	Business & Occupation	7	Manufacturing	4	21,328,689	20,450,056	98,979
2051	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2051	Other Taxes	36	Litter Tax	8	104,454,750	104,454,750	15,668
2052	State Sales Tax	1	Retail Sales Tax	5	2,432,401	2,420,850	157,358
2052	Business & Occupation	2	Retailing	5	2,432,401	2,382,604	11,224
2052	Business & Occupation	3	Wholesaling	5	35,979,915	14,319,357	69,303
2052	Business & Occupation	4	Service & Other Activities	D	D	D	D
2052	State Use Tax	5	Use Tax	D	D	D	D
2052	Business & Occupation	7	Manufacturing	5	39,909,631	38,228,037	185,021
2052	Other Taxes	36	Litter Tax	6	28,628,313	28,628,313	4,294
2061	Business & Occupation	3	Wholesaling	D	D	D	D
2063	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2064	State Sales Tax	1	Retail Sales Tax	12	2,590,666	878,623	57,109
2064	Business & Occupation	2	Retailing	12	2,590,666	2,571,290	12,111
2064	Business & Occupation	3	Wholesaling	9	14,548,114	6,921,075	33,497
2064	Business & Occupation	4	Service & Other Activities	3	29,518	29,518	442
2064	State Use Tax	5	Use Tax	4	131,590	131,590	8,554
2064	Business & Occupation	7	Manufacturing	7	38,984,361	36,112,947	174,787
2064	Other Taxes	36	Litter Tax	6	8,075,493	8,075,493	1,211
2064	Business & Occupation	58	Selected Business Services	D	D	D	D
2064	Business & Occupation	72	Financial Business Services	D	D	D	D
2066	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2066	Business & Occupation	2	Retailing	D	D	D	D
2066	Business & Occupation	3	Wholesaling	4	9,957,282	4,529,357	21,923
2066	Business & Occupation	4	Service & Other Activities	D	D	D	D
2066	State Use Tax	5	Use Tax	D	D	D	D
2066	Business & Occupation	7	Manufacturing	3	6,403,482	6,351,694	30,745
2066	Other Taxes	36	Litter Tax	D	D	D	D
2068	Business & Occupation	3	Wholesaling	D	D	D	D
2068	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2068	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2076	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	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
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2077	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	16,990,208	9,862,950	13,610
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	10	Processing for Hire/Printing and Publishing	D	D	D	D
2079	Business & Occupation	58	Selected Business Services	D	D	D	D
2082	State Sales Tax	1	Retail Sales Tax	36	11,381,058	11,265,635	732,268
2082	Business & Occupation	2	Retailing	35	11,379,500	11,318,181	53,314
2082	Business & Occupation	3	Wholesaling	22	99,638,343	97,760,821	473,160
2082	Business & Occupation	4	Service & Other Activities	4	83,750	83,750	1,364
2082	State Use Tax	5	Use Tax	10	1,508,125	1,508,125	98,027
2082	Business & Occupation	7	Manufacturing	15	54,013,746	50,957,991	246,639
2082	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2082	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2082	Other Taxes	20	Tobacco Products	D	D	D	D
2082	Other Taxes	36	Litter Tax	15	149,456,912	149,456,912	22,419
2083	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2083	Business & Occupation	2	Retailing	D	D	D	D
2083	Business & Occupation	3	Wholesaling	D	D	D	D
2083	Business & Occupation	7	Manufacturing	D	D	D	D
2083	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2084	State Sales Tax	1	Retail Sales Tax	19	6,590,788	4,989,536	324,320
2084	Business & Occupation	2	Retailing	19	6,590,788	5,571,583	26,245
2084	Business & Occupation	3	Wholesaling	20	161,302,674	29,715,023	143,816
2084	Business & Occupation	4	Service & Other Activities	3	2,210,140	2,210,140	34,233
2084	State Use Tax	5	Use Tax	12	1,868,986	1,868,986	121,483
2084	Business & Occupation	6	Internal Distribution	D	D	D	D
2084	Business & Occupation	7	Manufacturing	12	124,958,157	116,934,267	565,959
2084	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
2084	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2084	Other Taxes	20	Tobacco Products	D	D	D	D
2084	Other Taxes	36	Litter Tax	15	32,356,405	32,356,405	4,853
2085	Business & Occupation	3	Wholesaling	D	D	D	D
2085	Business & Occupation	7	Manufacturing	D	D	D	D
2086	State Sales Tax	1	Retail Sales Tax	20	24,700,082	23,656,384	1,537,664
2086	Business & Occupation	2	Retailing	20	24,700,082	24,458,945	115,198
2086	Business & Occupation	3	Wholesaling	23	525,371,916	381,080,758	1,844,438
2086	Business & Occupation	4	Service & Other Activities	14	1,782,670	1,409,484	22,421
2086	State Use Tax	5	Use Tax	16	4,281,057	4,281,057	278,267
2086	Business & Occupation	7	Manufacturing	7	63,651,755	63,389,784	306,802
2086	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2086	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2086	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2086	Other Taxes	36	Litter Tax	20	431,236,173	431,236,173	64,684
2086	Other Taxes	54	Syrup Tax	16	3,858,406	3,858,406	3,858,406
2086	Business & Occupation	58	Selected Business Services	D	D	D	D
2087	State Sales Tax	1	Retail Sales Tax	4	68,817	16,037	1,041
2087	Business & Occupation	2	Retailing	4	68,817	49,396	232
2087	Business & Occupation	3	Wholesaling	3	10,987,693	3,484,059	16,864
2087	State Use Tax	5	Use Tax	3	81,302	81,302	5,286
2087	Business & Occupation	7	Manufacturing	5	19,032,618	18,350,599	88,818
2087	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2087	Other Taxes	36	Litter Tax	D	D	D	D
2091	State Sales Tax	1	Retail Sales Tax	14	3,617,935	535,717	34,822
2091	Business & Occupation	2	Retailing	14	3,617,935	3,436,412	16,180
2091	Business & Occupation	3	Wholesaling	16	171,894,225	33,413,504	161,718
2091	Business & Occupation	4	Service & Other Activities	D	D	D	D
2091	State Use Tax	5	Use Tax	4	117,417	117,417	7,632
2091	Business & Occupation	7	Manufacturing	7	19,294,668	18,795,406	90,975
2091	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
2091	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,317,897	1,317,897	6,377
2091	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2091	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	5,674,252	5,642,830	7,786
2091	Other Taxes	36	Litter Tax	11	32,391,836	32,391,836	4,859
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	11	1,040,302	613,015	39,847
2092	Business & Occupation	2	Retailing	11	1,040,302	943,599	4,443
2092	Business & Occupation	3	Wholesaling	18	263,163,958	65,080,762	314,988
2092	Business & Occupation	4	Service & Other Activities	7	1,658,705	1,262,016	20,348
2092	State Use Tax	5	Use Tax	6	194,988	194,988	12,672
2092	Business & Occupation	7	Manufacturing	8	38,673,629	36,413,979	176,245
2092	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	13,238,874	13,035,553	63,092
2092	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	15,199,591	15,199,591	73,569
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	3	2,316,040	2,316,040	11,209
2092	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	13,168,395	12,832,729	17,706
2092	Other Taxes	36	Litter Tax	10	100,436,112	100,436,112	15,066
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	4	132,979,263	95,608,878	6,214,577
2095	Business & Occupation	2	Retailing	4	132,979,263	114,548,963	539,525
2095	Business & Occupation	3	Wholesaling	4	203,520,608	30,372,828	147,003
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	7	Manufacturing	3	155,736,962	155,736,962	753,767
2095	Other Taxes	36	Litter Tax	3	162,166,944	162,166,944	24,325

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2095	Business & Occupation	58	Selected Business Services	D	D	D	D
2095	Business & Occupation	80	Royalties; Child Care	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	185,946,112	176,702,485	855,242
2096	State Use Tax	5	Use Tax	D	D	D	D
2096	Business & Occupation	7	Manufacturing	D	D	D	D
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	3	57,982	57,982	3,770
2097	Business & Occupation	2	Retailing	3	57,982	57,982	273
2097	Business & Occupation	3	Wholesaling	4	1,362,467	1,362,467	6,596
2097	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2097	Other Taxes	36	Litter 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	4	10,970,611	10,967,246	53,079
2098	State Use Tax	5	Use Tax	D	D	D	D
2098	Business & Occupation	7	Manufacturing	3	47,271,951	46,687,567	225,968
2098	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2098	Other Taxes	36	Litter Tax	3	30,998,833	30,998,833	4,650
2099	State Sales Tax	1	Retail Sales Tax	7	246,766	104,454	6,790
2099	Business & Occupation	2	Retailing	7	245,801	245,801	1,160
2099	Business & Occupation	3	Wholesaling	31	80,379,264	75,696,344	366,365
2099	Business & Occupation	4	Service & Other Activities	5	357,816	357,816	5,533
2099	State Use Tax	5	Use Tax	5	4,105,871	4,105,871	266,882
2099	Business & Occupation	7	Manufacturing	15	3,320,079	3,312,050	16,033
2099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2099	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	457,930,002	457,930,002	1,063,663

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2099	Other Taxes	36	Litter Tax	14	69,430,317	69,430,317	10,415
2099	Business & Occupation	72	Financial Business Services	D	D	D	D
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	Other Taxes	20	Tobacco Products	D	D	D	D
2211	State Sales Tax	1	Retail Sales Tax	6	421,879	363,084	23,599
2211	Business & Occupation	2	Retailing	5	421,611	363,066	1,711
2211	Business & Occupation	3	Wholesaling	4	3,918,172	3,916,254	18,954
2211	Business & Occupation	4	Service & Other Activities	D	D	D	D
2211	Business & Occupation	7	Manufacturing	D	D	D	D
2211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2221	State Sales Tax	1	Retail Sales Tax	9	2,700,227	900,259	58,519
2221	Business & Occupation	2	Retailing	9	2,700,227	1,333,810	6,282
2221	Business & Occupation	3	Wholesaling	10	6,391,407	5,929,786	28,700
2221	Business & Occupation	4	Service & Other Activities	D	D	D	D
2221	State Use Tax	5	Use Tax	D	D	D	D
2221	Business & Occupation	7	Manufacturing	6	54,016,729	53,392,201	258,419
2221	Other Taxes	36	Litter Tax	D	D	D	D
2221	Business & Occupation	58	Selected Business Services	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	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	D	D	D	D
2241	State Use Tax	5	Use Tax	D	D	D	D
2241	Business & Occupation	7	Manufacturing	D	D	D	D
2253	State Sales Tax	1	Retail Sales Tax	6	339,834	338,066	21,974
2253	Business & Occupation	2	Retailing	5	339,366	338,046	1,594
2253	Business & Occupation	3	Wholesaling	3	846,774	676,795	3,276
2253	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2253	State Use Tax	5	Use Tax	D	D	D	D
2253	Business & Occupation	7	Manufacturing	D	D	D	D
2257	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2258	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2258	Business & Occupation	2	Retailing	D	D	D	D
2258	State Use Tax	5	Use Tax	D	D	D	D
2258	Business & Occupation	7	Manufacturing	D	D	D	D
2259	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2259	Business & Occupation	3	Wholesaling	D	D	D	D
2261	State Sales Tax	1	Retail Sales Tax	9	379,298	379,298	24,656
2261	Business & Occupation	2	Retailing	6	343,497	343,497	1,619
2261	Business & Occupation	3	Wholesaling	8	1,171,081	1,171,081	5,668
2261	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2262	State Sales Tax	1	Retail Sales Tax	5	116,226	115,796	7,526
2262	Business & Occupation	2	Retailing	4	113,501	113,071	533
2262	Business & Occupation	3	Wholesaling	D	D	D	D
2262	Business & Occupation	4	Service & Other Activities	D	D	D	D
2262	State Use Tax	5	Use Tax	D	D	D	D
2262	Business & Occupation	7	Manufacturing	D	D	D	D
2262	Business & Occupation	58	Selected Business Services	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	D	D	D	D
2273	Business & Occupation	2	Retailing	D	D	D	D
2273	Business & Occupation	3	Wholesaling	3	47,138	47,138	228
2273	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2282	State Sales Tax	1	Retail Sales Tax	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	3	Wholesaling	D	D	D	D
2295	State Sales Tax	1	Retail Sales Tax	3	448,949	448,949	29,182
2295	Business & Occupation	2	Retailing	3	448,949	448,949	2,115
2295	Business & Occupation	3	Wholesaling	D	D	D	D
2295	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	9	4,354,947	1,875,429	121,905
2298	Business & Occupation	2	Retailing	9	4,357,449	2,397,862	11,291
2298	Business & Occupation	3	Wholesaling	10	49,881,185	18,168,954	87,940
2298	Business & Occupation	4	Service & Other Activities	4	92,287	92,287	1,532
2298	State Use Tax	5	Use Tax	4	173,010	173,010	11,248
2298	Business & Occupation	7	Manufacturing	9	35,735,054	34,999,140	169,396
2298	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2299	State Sales Tax	1	Retail Sales Tax	6	833,382	111,373	7,240
2299	Business & Occupation	2	Retailing	4	810,689	88,680	418
2299	Business & Occupation	3	Wholesaling	5	14,795,332	1,975,599	9,561
2299	Business & Occupation	7	Manufacturing	5	4,061,285	3,587,348	17,365
2311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2311	Business & Occupation	2	Retailing	D	D	D	D
2311	Business & Occupation	3	Wholesaling	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	Business & Occupation	3	Wholesaling	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	D	D	D	D
2323	State Use Tax	5	Use Tax	D	D	D	D
2325	Business & Occupation	4	Service & Other Activities	D	D	D	D
2325	State Use Tax	5	Use Tax	D	D	D	D
2325	Business & Occupation	7	Manufacturing	D	D	D	D
2329	State Sales Tax	1	Retail Sales Tax	11	2,288,356	2,234,153	145,223
2329	Business & Occupation	2	Retailing	11	2,288,357	2,276,586	10,717
2329	Business & Occupation	3	Wholesaling	11	96,395,711	67,935,866	328,812
2329	Business & Occupation	4	Service & Other Activities	D	D	D	D
2329	State Use Tax	5	Use Tax	7	117,964	117,964	7,665
2329	Business & Occupation	7	Manufacturing	8	13,421,909	13,229,783	64,034
2329	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	6,334,123	6,334,123	30,658
2329	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
2329	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	4	Service & Other Activities	D	D	D	D
2331	State Use Tax	5	Use Tax	D	D	D	D
2331	Business & Occupation	7	Manufacturing	D	D	D	D
2335	State Sales Tax	1	Retail Sales Tax	3	128,859	128,859	8,377
2335	Business & Occupation	2	Retailing	D	D	D	D
2335	Business & Occupation	3	Wholesaling	D	D	D	D
2335	Business & Occupation	4	Service & Other Activities	D	D	D	D
2335	State Use Tax	5	Use Tax	D	D	D	D
2335	Business & Occupation	7	Manufacturing	D	D	D	D
2339	State Sales Tax	1	Retail Sales Tax	6	2,596,749	2,504,519	162,791
2339	Business & Occupation	2	Retailing	6	2,596,749	1,398,109	6,586
2339	Business & Occupation	3	Wholesaling	5	3,507,146	3,335,815	16,146
2339	Business & Occupation	4	Service & Other Activities	D	D	D	D
2339	State Use Tax	5	Use Tax	D	D	D	D
2339	Business & Occupation	7	Manufacturing	3	20,226,609	20,225,115	97,889
2339	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2341	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2341	Business & Occupation	2	Retailing	D	D	D	D
2341	Business & Occupation	3	Wholesaling	D	D	D	D
2341	State Use Tax	5	Use Tax	D	D	D	D
2341	Business & Occupation	7	Manufacturing	D	D	D	D
2342	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2342	Business & Occupation	2	Retailing	D	D	D	D
2353	State Sales Tax	1	Retail Sales Tax	4	35,150	34,378	2,234
2353	Business & Occupation	2	Retailing	3	32,569	31,797	151
2353	Business & Occupation	3	Wholesaling	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
2361	Business & Occupation	4	Service & Other Activities	D	D	D	D
2369	State Sales Tax	1	Retail Sales Tax	7	113,611	100,665	6,544
2369	Business & Occupation	2	Retailing	7	113,611	106,404	500
2369	Business & Occupation	3	Wholesaling	3	972,461	379,517	1,836

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2369	Business & Occupation	7	Manufacturing	D	D	D	D
2369	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2371	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2371	Business & Occupation	2	Retailing	D	D	D	D
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	6,026,755	5,874,929	28,436
2385	State Sales Tax	1	Retail Sales Tax	4	7,495,879	3,935,916	255,836
2385	Business & Occupation	2	Retailing	4	7,495,879	4,206,367	19,812
2385	Business & Occupation	3	Wholesaling	4	33,698,471	5,249,337	25,405
2385	Business & Occupation	4	Service & Other Activities	D	D	D	D
2385	State Use Tax	5	Use Tax	4	165,315	165,315	10,746
2385	Business & Occupation	6	Internal Distribution	D	D	D	D
2385	Business & Occupation	7	Manufacturing	5	11,127,792	11,062,210	53,541
2386	State Sales Tax	1	Retail Sales Tax	3	336,964	227,283	14,773
2386	Business & Occupation	2	Retailing	3	336,964	227,283	1,071
2386	Business & Occupation	3	Wholesaling	3	336,908	227,651	1,101
2386	State Use Tax	5	Use Tax	D	D	D	D
2386	Business & Occupation	7	Manufacturing	D	D	D	D
2389	State Sales Tax	1	Retail Sales Tax	6	698,273	697,637	45,347
2389	Business & Occupation	2	Retailing	6	698,273	698,273	3,289
2389	Business & Occupation	3	Wholesaling	7	2,686,590	2,558,816	12,387
2389	State Use Tax	5	Use Tax	D	D	D	D
2389	Business & Occupation	7	Manufacturing	5	1,945,029	1,938,231	9,381
2391	State Sales Tax	1	Retail Sales Tax	8	18,719,982	14,170,108	921,061
2391	Business & Occupation	2	Retailing	8	18,719,982	14,505,988	68,323
2391	Business & Occupation	3	Wholesaling	7	3,617,970	3,433,195	16,619
2391	Business & Occupation	4	Service & Other Activities	D	D	D	D
2391	State Use Tax	5	Use Tax	3	44,392	44,392	2,885
2391	Business & Occupation	6	Internal Distribution	D	D	D	D
2391	Business & Occupation	7	Manufacturing	6	9,229,114	9,150,780	44,293
2391	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2392	State Sales Tax	1	Retail Sales Tax	8	456,450	447,561	29,091

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2392	Business & Occupation	2	Retailing	6	454,837	446,098	2,098
2392	Business & Occupation	3	Wholesaling	8	3,212,557	1,882,914	9,115
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	7	Manufacturing	4	859,468	857,244	4,147
2392	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2392	Other Taxes	36	Litter Tax	D	D	D	D
2393	State Sales Tax	1	Retail Sales Tax	4	52,245	52,245	3,396
2393	Business & Occupation	2	Retailing	3	51,162	51,149	240
2393	Business & Occupation	3	Wholesaling	D	D	D	D
2393	Business & Occupation	4	Service & Other Activities	D	D	D	D
2393	Business & Occupation	7	Manufacturing	D	D	D	D
2393	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,287,194	1,287,194	6,231
2394	State Sales Tax	1	Retail Sales Tax	43	4,976,543	4,208,312	273,551
2394	Business & Occupation	2	Retailing	37	4,951,115	4,763,186	22,436
2394	Business & Occupation	3	Wholesaling	31	10,837,342	7,959,993	38,531
2394	Business & Occupation	4	Service & Other Activities	4	124,164	122,359	2,093
2394	State Use Tax	5	Use Tax	9	47,405	47,405	3,083
2394	Business & Occupation	7	Manufacturing	14	3,544,555	3,473,297	16,811
2394	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2394	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2394	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2394	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2395	State Sales Tax	1	Retail Sales Tax	24	2,004,077	1,778,790	115,622
2395	Business & Occupation	2	Retailing	18	1,970,147	1,754,235	8,261
2395	Business & Occupation	3	Wholesaling	13	2,015,953	1,994,440	9,652
2395	State Use Tax	5	Use Tax	3	4,807	4,807	319
2395	Business & Occupation	7	Manufacturing	3	204,897	204,897	991
2396	State Sales Tax	1	Retail Sales Tax	56	2,605,887	2,311,442	150,242
2396	Business & Occupation	2	Retailing	55	2,600,613	2,356,789	11,103
2396	Business & Occupation	3	Wholesaling	39	10,136,025	2,887,195	13,970
2396	Business & Occupation	4	Service & Other Activities	D	D	D	D
2396	State Use Tax	5	Use Tax	5	567	567	37

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2396	Business & Occupation	7	Manufacturing	13	6,808,123	6,807,442	32,946
2396	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	129,176	129,176	625
2396	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2396	Other Taxes	36	Litter Tax	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	12	2,206,073	312,881	20,341
2399	Business & Occupation	2	Retailing	10	2,195,509	350,196	1,652
2399	Business & Occupation	3	Wholesaling	11	2,443,764	1,398,930	6,767
2399	Business & Occupation	4	Service & Other Activities	D	D	D	D
2399	State Use Tax	5	Use Tax	D	D	D	D
2399	Business & Occupation	7	Manufacturing	8	3,548,154	3,545,019	17,162
2399	Other Taxes	36	Litter Tax	D	D	D	D
2411	State Sales Tax	1	Retail Sales Tax	391	41,203,188	30,857,629	2,005,764
2411	Business & Occupation	2	Retailing	359	41,005,790	36,305,291	171,007
2411	Business & Occupation	3	Wholesaling	286	781,446,281	458,172,538	2,217,538
2411	Business & Occupation	4	Service & Other Activities	144	18,560,640	17,842,445	286,587
2411	State Use Tax	5	Use Tax	190	8,580,949	8,580,949	557,796
2411	Business & Occupation	6	Internal Distribution	D	D	D	D
2411	Business & Occupation	7	Manufacturing	64	112,472,949	111,344,635	538,913
2411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	329	96,799,245	45,569,883	871,489
2411	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	13,165,149	12,959,370	62,725
2411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	13,114,524	12,875,581	62,318
2411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	409,505	340,621	2,081
2411	Public Utility Tax	13	Other Public Service	6	154,709	56,238	504
2411	Business & Occupation	16	Extracting, Extracting for Hire	1,222	672,203,244	639,692,452	3,096,109
2411	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
2411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2411	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	11	7,692,371	7,692,371	1,154
2411	Business & Occupation	58	Selected Business Services	17	1,538,683	1,222,509	24,454
2411	Public Utility Tax	60	Water Distribution	D	D	D	D
2411	Other Taxes	65	Hazardous Substance	D	D	D	D
2411	Business & Occupation	72	Financial Business Services	4	22,969	22,969	366
2421	State Sales Tax	1	Retail Sales Tax	131	50,428,346	49,580,970	3,222,767
2421	Business & Occupation	2	Retailing	104	49,940,481	49,303,097	232,226
2421	Business & Occupation	3	Wholesaling	94	1,118,559,554	1,004,357,169	4,861,092
2421	Business & Occupation	4	Service & Other Activities	30	77,276,934	75,715,657	1,215,021
2421	State Use Tax	5	Use Tax	53	26,119,751	26,119,751	1,697,773
2421	Business & Occupation	7	Manufacturing	61	1,338,882,144	1,330,778,545	6,440,969
2421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	2,290,933	2,282,146	43,700
2421	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	8,834,233	8,621,261	41,725
2421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	141,841	141,841	687
2421	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2421	Public Utility Tax	13	Other Public Service	D	D	D	D
2421	Business & Occupation	16	Extracting, Extracting for Hire	25	71,663,581	71,615,598	346,621
2421	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
2421	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2421	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2421	Other Taxes	36	Litter Tax	3	72,786,286	72,786,286	10,918
2421	Public Utility Tax	49	Power	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2421	Business & Occupation	58	Selected Business Services	6	6,382,035	6,382,035	127,640
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	43,419,614	43,419,614	303,937
2421	Business & Occupation	72	Financial Business Services	D	D	D	D
2426	State Sales Tax	1	Retail Sales Tax	6	648,171	463,487	30,126
2426	Business & Occupation	2	Retailing	6	648,374	463,690	2,186
2426	Business & Occupation	3	Wholesaling	6	23,443,929	7,614,262	36,851
2426	Business & Occupation	4	Service & Other Activities	D	D	D	D
2426	State Use Tax	5	Use Tax	3	95,016	95,016	6,177
2426	Business & Occupation	7	Manufacturing	5	54,438,676	52,907,604	256,072
2426	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2429	State Sales Tax	1	Retail Sales Tax	42	5,598,152	5,581,624	362,804
2429	Business & Occupation	2	Retailing	36	5,562,586	5,551,484	26,144
2429	Business & Occupation	3	Wholesaling	46	56,876,138	34,024,645	164,683
2429	Business & Occupation	4	Service & Other Activities	7	1,826,016	1,779,652	28,841
2429	State Use Tax	5	Use Tax	14	139,350	139,350	9,060
2429	Business & Occupation	7	Manufacturing	52	33,268,783	32,688,753	158,220
2429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	325,085	325,085	6,256
2429	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2429	Business & Occupation	16	Extracting, Extracting for Hire	9	23,413,942	23,229,534	112,433
2429	Business & Occupation	58	Selected Business Services	D	D	D	D
2431	State Sales Tax	1	Retail Sales Tax	104	38,207,436	37,137,958	2,413,977
2431	Business & Occupation	2	Retailing	99	38,169,714	37,095,599	174,733
2431	Business & Occupation	3	Wholesaling	99	492,046,942	363,958,961	1,761,567
2431	Business & Occupation	4	Service & Other Activities	25	4,001,799	1,661,046	26,911
2431	State Use Tax	5	Use Tax	32	2,962,777	2,962,777	192,574
2431	Business & Occupation	6	Internal Distribution	D	D	D	D
2431	Business & Occupation	7	Manufacturing	59	413,645,748	361,411,606	1,749,230
2431	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	601,459	601,459	2,910
2431	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	692,535	692,535	3,354
2431	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2431	Business & Occupation	58	Selected Business Services	3	72,009	72,009	1,440
2431	Business & Occupation	72	Financial Business Services	D	D	D	D
2434	State Sales Tax	1	Retail Sales Tax	374	95,348,298	93,917,712	6,104,680
2434	Business & Occupation	2	Retailing	336	95,107,974	93,989,081	442,704
2434	Business & Occupation	3	Wholesaling	287	100,955,087	78,831,188	381,546
2434	Business & Occupation	4	Service & Other Activities	20	185,077	184,842	3,006
2434	State Use Tax	5	Use Tax	46	730,255	730,255	47,466
2434	Business & Occupation	6	Internal Distribution	D	D	D	D
2434	Business & Occupation	7	Manufacturing	96	68,003,366	67,100,856	324,758
2434	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	148,221	148,221	718
2434	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	125,575	125,575	608
2434	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2434	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2434	Other Taxes	36	Litter Tax	D	D	D	D
2434	Business & Occupation	58	Selected Business Services	4	81,153	81,153	1,623
2434	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2435	State Sales Tax	1	Retail Sales Tax	6	223,730	223,730	14,543
2435	Business & Occupation	2	Retailing	6	223,730	223,730	1,053
2435	Business & Occupation	3	Wholesaling	6	106,044,839	55,820,729	270,169
2435	Business & Occupation	4	Service & Other Activities	D	D	D	D
2435	State Use Tax	5	Use Tax	4	211,636	211,636	13,758
2435	Business & Occupation	7	Manufacturing	6	58,160,175	56,678,103	274,318
2435	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2435	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2436	State Sales Tax	1	Retail Sales Tax	9	2,385,487	2,358,373	153,294
2436	Business & Occupation	2	Retailing	9	2,385,487	2,369,772	11,161
2436	Business & Occupation	3	Wholesaling	8	67,708,895	25,642,630	124,113
2436	Business & Occupation	4	Service & Other Activities	3	126,719	126,719	2,099
2436	State Use Tax	5	Use Tax	4	225,890	225,890	14,683
2436	Business & Occupation	6	Internal Distribution	D	D	D	D
2436	Business & Occupation	7	Manufacturing	8	61,008,441	60,453,818	292,593

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2436	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2436	Other Taxes	65	Hazardous Substance	D	D	D	D
2439	State Sales Tax	1	Retail Sales Tax	34	33,697,421	30,573,469	1,987,282
2439	Business & Occupation	2	Retailing	34	33,698,435	30,587,327	144,067
2439	Business & Occupation	3	Wholesaling	36	64,039,619	38,508,548	186,385
2439	Business & Occupation	4	Service & Other Activities	10	564,376	555,032	8,717
2439	State Use Tax	5	Use Tax	17	221,795	221,795	14,415
2439	Business & Occupation	7	Manufacturing	25	38,601,757	36,446,045	176,396
2439	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2439	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2439	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2439	Business & Occupation	58	Selected Business Services	4	151,252	151,252	3,026
2439	Other Taxes	65	Hazardous Substance	3	623,139	623,139	4,362
2441	State Sales Tax	1	Retail Sales Tax	6	2,948,572	2,948,572	191,657
2441	Business & Occupation	2	Retailing	6	2,948,572	2,948,572	13,886
2441	Business & Occupation	3	Wholesaling	4	26,260,970	14,984,370	72,527
2441	Business & Occupation	4	Service & Other Activities	3	1,191,328	1,191,328	18,669
2441	State Use Tax	5	Use Tax	3	110,864	110,864	7,207
2441	Business & Occupation	7	Manufacturing	5	6,764,127	6,656,756	32,218
2441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2441	Other Taxes	36	Litter Tax	D	D	D	D
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	25	14,252,501	14,198,060	922,878
2448	Business & Occupation	2	Retailing	24	14,250,536	14,189,469	66,828
2448	Business & Occupation	3	Wholesaling	23	39,933,095	33,652,985	162,883
2448	Business & Occupation	4	Service & Other Activities	D	D	D	D
2448	State Use Tax	5	Use Tax	5	9,319	9,319	608
2448	Business & Occupation	6	Internal Distribution	D	D	D	D
2448	Business & Occupation	7	Manufacturing	13	6,330,383	6,057,166	29,311
2448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2448	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
2448	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2449	State Sales Tax	1	Retail Sales Tax	10	1,653,840	1,644,643	106,901
2449	Business & Occupation	2	Retailing	8	1,652,844	1,042,458	4,909
2449	Business & Occupation	3	Wholesaling	3	4,001,788	2,805,720	13,578
2449	Business & Occupation	4	Service & Other Activities	4	5,781,784	5,780,592	92,568
2449	State Use Tax	5	Use Tax	D	D	D	D
2449	Business & Occupation	7	Manufacturing	4	3,393,302	3,393,302	16,425
2449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2449	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2451	State Sales Tax	1	Retail Sales Tax	3	2,280,983	2,280,983	148,262
2451	Business & Occupation	2	Retailing	3	2,280,983	2,280,783	10,744
2451	Business & Occupation	3	Wholesaling	D	D	D	D
2451	Business & Occupation	4	Service & Other Activities	D	D	D	D
2451	State Use Tax	5	Use Tax	3	71,747	71,747	4,665
2451	Business & Occupation	7	Manufacturing	3	40,211,594	40,185,981	194,499
2452	State Sales Tax	1	Retail Sales Tax	16	27,243,407	21,368,090	1,388,929
2452	Business & Occupation	2	Retailing	16	27,243,407	22,063,611	103,913
2452	Business & Occupation	3	Wholesaling	7	6,375,393	6,366,000	30,810
2452	Business & Occupation	4	Service & Other Activities	3	6,781,046	6,781,046	112,028
2452	State Use Tax	5	Use Tax	5	145,357	145,357	9,446
2452	Business & Occupation	6	Internal Distribution	D	D	D	D
2452	Business & Occupation	7	Manufacturing	5	2,791,899	1,629,251	7,883
2452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2452	Business & Occupation	58	Selected Business Services	D	D	D	D
2491	State Sales Tax	1	Retail Sales Tax	10	2,879,955	2,879,576	187,174
2491	Business & Occupation	2	Retailing	9	2,872,915	2,872,536	13,532
2491	Business & Occupation	3	Wholesaling	10	80,897,891	79,140,428	383,034
2491	Business & Occupation	4	Service & Other Activities	4	100,769	100,769	1,608
2491	State Use Tax	5	Use Tax	3	340,056	340,056	22,107
2491	Business & Occupation	7	Manufacturing	5	1,941,146	853,977	4,135
2491	Business & Occupation	16	Extracting, Extracting for Hire	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2493	Business & Occupation	2	Retailing	D	D	D	D
2493	Business & Occupation	3	Wholesaling	D	D	D	D
2493	Business & Occupation	4	Service & Other Activities	D	D	D	D
2493	State Use Tax	5	Use Tax	D	D	D	D
2499	State Sales Tax	1	Retail Sales Tax	296	15,038,091	13,843,467	899,824
2499	Business & Occupation	2	Retailing	256	13,746,999	12,757,942	60,095
2499	Business & Occupation	3	Wholesaling	152	390,815,606	266,520,902	1,289,965
2499	Business & Occupation	4	Service & Other Activities	22	806,104	806,104	12,527
2499	State Use Tax	5	Use Tax	26	3,034,421	3,034,421	197,239
2499	Business & Occupation	7	Manufacturing	86	500,647,819	444,314,814	2,150,475
2499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	379,019	379,019	7,266
2499	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	186,425	186,425	901
2499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2499	Business & Occupation	16	Extracting, Extracting for Hire	5	30,358,846	29,898,871	144,714
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	D	D	D	D
2499	Other Taxes	36	Litter Tax	D	D	D	D
2499	Public Utility Tax	49	Power	D	D	D	D
2499	Business & Occupation	58	Selected Business Services	4	179,866	178,741	3,575
2499	Other Taxes	65	Hazardous Substance	D	D	D	D
2499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2511	State Sales Tax	1	Retail Sales Tax	222	18,330,007	14,274,103	927,817
2511	Business & Occupation	2	Retailing	179	18,182,606	14,402,654	67,826
2511	Business & Occupation	3	Wholesaling	132	28,224,291	18,035,070	87,285
2511	Business & Occupation	4	Service & Other Activities	16	274,556	263,783	4,235
2511	State Use Tax	5	Use Tax	34	142,315	142,315	9,252
2511	Business & Occupation	7	Manufacturing	73	25,199,077	24,533,168	118,740
2511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2511	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
2511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2511	Business & Occupation	58	Selected Business Services	5	97,534	97,534	1,951
2511	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2512	State Sales Tax	1	Retail Sales Tax	9	1,035,755	720,337	46,824
2512	Business & Occupation	2	Retailing	6	1,018,021	715,256	3,372
2512	Business & Occupation	3	Wholesaling	3	4,672,246	3,809,061	18,438
2512	State Use Tax	5	Use Tax	D	D	D	D
2512	Business & Occupation	7	Manufacturing	5	6,078,543	5,993,657	29,011
2512	Other Taxes	36	Litter Tax	D	D	D	D
2514	State Sales Tax	1	Retail Sales Tax	12	1,362,269	949,612	61,731
2514	Business & Occupation	2	Retailing	12	1,362,269	945,772	4,461
2514	Business & Occupation	3	Wholesaling	13	4,586,720	2,491,377	12,061
2514	Business & Occupation	4	Service & Other Activities	D	D	D	D
2514	State Use Tax	5	Use Tax	3	3,331	3,331	216
2514	Business & Occupation	7	Manufacturing	8	3,380,389	3,320,118	16,074
2514	Other Taxes	36	Litter Tax	D	D	D	D
2515	State Sales Tax	1	Retail Sales Tax	14	7,381,880	6,711,700	436,254
2515	Business & Occupation	2	Retailing	14	7,384,406	6,729,396	31,697
2515	Business & Occupation	3	Wholesaling	11	30,970,808	27,429,751	132,762
2515	Business & Occupation	4	Service & Other Activities	D	D	D	D
2515	State Use Tax	5	Use Tax	6	142,686	142,686	9,280
2515	Business & Occupation	7	Manufacturing	9	6,297,386	5,852,292	28,326
2515	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2517	State Sales Tax	1	Retail Sales Tax	3	215,078	156,941	10,202
2517	Business & Occupation	2	Retailing	3	215,079	156,941	739
2517	Business & Occupation	3	Wholesaling	3	455,226	351,551	1,702
2517	Business & Occupation	7	Manufacturing	D	D	D	D
2519	State Sales Tax	1	Retail Sales Tax	9	257,027	256,201	16,653
2519	Business & Occupation	2	Retailing	7	251,110	251,110	1,183
2519	Business & Occupation	3	Wholesaling	4	32,315	32,315	157
2519	Business & Occupation	7	Manufacturing	D	D	D	D
2519	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2519	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2521	State Sales Tax	1	Retail Sales Tax	17	13,989,444	6,331,182	411,529

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2521	Business & Occupation	2	Retailing	15	13,987,793	6,974,001	32,839
2521	Business & Occupation	3	Wholesaling	8	7,943,660	6,963,987	33,706
2521	Business & Occupation	4	Service & Other Activities	4	53,366	53,366	810
2521	State Use Tax	5	Use Tax	4	263,382	263,382	17,121
2521	Business & Occupation	7	Manufacturing	9	26,426,459	26,374,983	127,656
2521	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2521	Business & Occupation	58	Selected Business Services	D	D	D	D
2522	State Sales Tax	1	Retail Sales Tax	5	2,619,815	503,134	32,706
2522	Business & Occupation	2	Retailing	5	2,619,815	509,309	2,398
2522	Business & Occupation	3	Wholesaling	5	1,180,339	887,500	4,293
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	3,256,561	2,770,701	13,409
2531	State Sales Tax	1	Retail Sales Tax	8	9,104,667	4,078,489	265,102
2531	Business & Occupation	2	Retailing	8	9,104,667	4,099,777	19,308
2531	Business & Occupation	3	Wholesaling	11	3,885,367	803,590	3,890
2531	Business & Occupation	4	Service & Other Activities	D	D	D	D
2531	State Use Tax	5	Use Tax	D	D	D	D
2531	Business & Occupation	7	Manufacturing	7	12,243,066	11,667,922	56,477
2531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2541	State Sales Tax	1	Retail Sales Tax	20	7,090,136	3,164,974	205,730
2541	Business & Occupation	2	Retailing	20	7,090,136	3,237,039	15,246
2541	Business & Occupation	3	Wholesaling	14	13,276,475	12,555,309	60,768
2541	Business & Occupation	4	Service & Other Activities	4	1,062,759	1,047,143	16,675
2541	State Use Tax	5	Use Tax	6	95,960	95,960	6,240
2541	Business & Occupation	7	Manufacturing	10	8,398,639	8,242,140	39,897
2542	State Sales Tax	1	Retail Sales Tax	9	3,590,022	2,670,821	173,603
2542	Business & Occupation	2	Retailing	9	3,590,022	2,689,935	12,667
2542	Business & Occupation	3	Wholesaling	7	3,012,938	2,899,183	14,031
2542	Business & Occupation	4	Service & Other Activities	D	D	D	D
2542	Business & Occupation	7	Manufacturing	4	2,765,968	2,609,080	12,630
2542	Business & Occupation	58	Selected Business Services	D	D	D	D
2591	State Sales Tax	1	Retail Sales Tax	5	673,093	669,711	43,530
2591	Business & Occupation	2	Retailing	5	673,093	671,962	3,164
2591	Business & Occupation	3	Wholesaling	6	41,687,324	29,090,043	140,794
2591	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2591	State Use Tax	5	Use Tax	D	D	D	D
2591	Business & Occupation	6	Internal Distribution	D	D	D	D
2591	Business & Occupation	7	Manufacturing	D	D	D	D
2599	State Sales Tax	1	Retail Sales Tax	18	2,248,231	1,989,243	129,304
2599	Business & Occupation	2	Retailing	16	2,244,893	2,031,665	9,568
2599	Business & Occupation	3	Wholesaling	14	20,969,812	7,512,644	36,360
2599	Business & Occupation	4	Service & Other Activities	3	81,928	81,928	1,292
2599	State Use Tax	5	Use Tax	6	235,686	235,686	15,322
2599	Business & Occupation	7	Manufacturing	8	19,933,035	19,244,470	93,143
2599	Business & Occupation	58	Selected Business Services	D	D	D	D
2611	State Sales Tax	1	Retail Sales Tax	4	755,800	755,800	49,130
2611	Business & Occupation	2	Retailing	4	563,520	563,520	2,653
2611	Business & Occupation	3	Wholesaling	5	245,085,584	184,508,639	893,023
2611	Business & Occupation	4	Service & Other Activities	6	2,817,875	2,817,875	45,771
2611	State Use Tax	5	Use Tax	3	2,491,754	2,491,754	161,962
2611	Business & Occupation	7	Manufacturing	3	730,347,148	623,242,048	3,016,489
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
2621	State Sales Tax	1	Retail Sales Tax	12	21,060,753	20,869,343	1,356,507
2621	Business & Occupation	2	Retailing	11	21,041,618	20,870,926	98,305
2621	Business & Occupation	3	Wholesaling	15	465,577,699	307,567,142	1,488,626
2621	Business & Occupation	4	Service & Other Activities	6	796,044	796,044	12,972
2621	State Use Tax	5	Use Tax	8	19,450,850	19,450,850	1,264,307
2621	Business & Occupation	7	Manufacturing	12	837,826,570	765,571,968	3,705,368
2621	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2621	Other Taxes	36	Litter Tax	3	66,627,059	66,627,059	9,995
2621	Public Utility Tax	49	Power	D	D	D	D
2621	Other Taxes	54	Syrup Tax	D	D	D	D
2621	Business & Occupation	58	Selected Business Services	D	D	D	D
2621	Other Taxes	65	Hazardous Substance	4	37,531,582	37,531,582	262,719
2631	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2631	Business & Occupation	2	Retailing	D	D	D	D
2631	State Use Tax	5	Use Tax	D	D	D	D
2631	Business & Occupation	7	Manufacturing	D	D	D	D
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2652	Business & Occupation	7	Manufacturing	3	1,733,303	1,642,634	7,948
2652	Other Taxes	36	Litter Tax	D	D	D	D
2653	State Sales Tax	1	Retail Sales Tax	4	2,781,997	2,781,997	180,832
2653	Business & Occupation	2	Retailing	4	2,781,997	2,781,997	13,103
2653	Business & Occupation	3	Wholesaling	6	138,697,941	101,898,536	493,194
2653	Business & Occupation	4	Service & Other Activities	D	D	D	D
2653	State Use Tax	5	Use Tax	3	905,364	905,364	58,849
2653	Business & Occupation	6	Internal Distribution	D	D	D	D
2653	Business & Occupation	7	Manufacturing	5	39,117,132	37,064,580	179,392
2653	Other Taxes	36	Litter Tax	6	138,077,120	138,077,120	20,712
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	75,050,174	69,060,197	334,250
2655	State Use Tax	5	Use Tax	3	318,256	318,256	20,688
2655	Business & Occupation	7	Manufacturing	4	19,202,204	17,242,547	83,455
2655	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2655	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	6	1,413,181	1,067,331	69,376
2657	Business & Occupation	2	Retailing	6	1,413,181	1,270,616	5,983
2657	Business & Occupation	3	Wholesaling	8	110,154,321	78,093,044	377,975
2657	Business & Occupation	4	Service & Other Activities	D	D	D	D
2657	State Use Tax	5	Use Tax	5	395,618	395,618	25,723
2657	Business & Occupation	7	Manufacturing	6	27,500,041	25,822,941	124,988
2657	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2657	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2657	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2657	Other Taxes	36	Litter Tax	8	100,343,682	100,343,682	15,052
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	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2671	Business & Occupation	7	Manufacturing	D	D	D	D
2672	State Sales Tax	1	Retail Sales Tax	4	31,674,919	31,674,919	2,058,869
2672	Business & Occupation	2	Retailing	4	31,674,919	31,674,919	149,188
2672	Business & Occupation	3	Wholesaling	4	4,818,152	1,261,026	6,103
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	6	19,974,344	19,899,781	96,317
2672	Other Taxes	36	Litter Tax	3	3,595,761	3,595,761	540
2672	Other Taxes	65	Hazardous Substance	D	D	D	D
2673	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2673	Business & Occupation	2	Retailing	D	D	D	D
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	40,939,091	39,395,183	190,674
2673	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	6	66,927	46,673	3,034
2675	Business & Occupation	2	Retailing	5	65,453	45,222	213
2675	Business & Occupation	3	Wholesaling	4	4,503,585	3,338,444	16,158
2675	Business & Occupation	4	Service & Other Activities	D	D	D	D
2675	State Use Tax	5	Use Tax	3	4,500	4,500	293
2675	Business & Occupation	7	Manufacturing	4	6,339,698	5,967,556	28,878
2675	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2675	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2675	Other Taxes	36	Litter Tax	D	D	D	D
2676	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2677	State Sales Tax	1	Retail Sales Tax	3	8,359,351	6,086,757	395,636
2677	Business & Occupation	2	Retailing	3	48,145	48,145	225
2677	Business & Occupation	3	Wholesaling	4	6,727,119	4,420,945	21,395
2677	State Use Tax	5	Use Tax	D	D	D	D
2677	Business & Occupation	7	Manufacturing	3	7,726,985	7,725,477	37,391
2677	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2677	Other Taxes	36	Litter Tax	D	D	D	D
2678	Business & Occupation	4	Service & Other Activities	D	D	D	D
2679	State Sales Tax	1	Retail Sales Tax	6	1,624,693	883,540	57,431
2679	Business & Occupation	2	Retailing	6	1,624,693	883,540	4,160
2679	Business & Occupation	3	Wholesaling	8	25,400,830	15,734,843	76,158
2679	Business & Occupation	4	Service & Other Activities	D	D	D	D
2679	State Use Tax	5	Use Tax	3	1,188,715	1,188,715	77,267
2679	Business & Occupation	7	Manufacturing	7	111,070,535	97,853,268	473,607
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	129	21,288,299	18,912,459	1,229,322
2711	Business & Occupation	2	Retailing	116	10,743,092	9,809,219	46,207
2711	Business & Occupation	3	Wholesaling	42	189,506,462	33,257,463	160,970
2711	Business & Occupation	4	Service & Other Activities	75	6,328,514	6,166,042	99,072
2711	State Use Tax	5	Use Tax	61	8,781,521	8,781,521	570,805
2711	Business & Occupation	6	Internal Distribution	D	D	D	D
2711	Business & Occupation	7	Manufacturing	18	148,326,887	134,149,411	649,283
2711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2711	Business & Occupation	10	Processing for Hire/Printing and Publishing	135	713,747,417	707,350,005	3,423,582
2711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,944,651	1,944,651	9,412
2711	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	242,905	237,590	1,353
2711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2711	Other Taxes	36	Litter Tax	92	715,174,463	715,174,463	107,272
2711	Business & Occupation	58	Selected Business Services	11	551,276	551,276	11,029
2711	Other Taxes	65	Hazardous Substance	D	D	D	D
2711	Business & Occupation	72	Financial Business Services	5	39,442	39,442	632

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2721	State Sales Tax	1	Retail Sales Tax	325	50,028,161	32,424,209	2,107,581
2721	Business & Occupation	2	Retailing	250	44,810,063	36,657,953	172,672
2721	Business & Occupation	3	Wholesaling	95	15,879,155	13,280,084	64,274
2721	Business & Occupation	4	Service & Other Activities	175	25,647,126	23,446,496	372,689
2721	State Use Tax	5	Use Tax	70	4,308,855	4,308,855	280,081
2721	Business & Occupation	6	Internal Distribution	D	D	D	D
2721	Business & Occupation	7	Manufacturing	19	19,259,600	18,504,438	89,564
2721	Business & Occupation	10	Processing for Hire/Printing and Publishing	173	146,230,708	143,727,144	695,645
2721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	212,797	212,797	1,030
2721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2721	Other Taxes	20	Tobacco Products	D	D	D	D
2721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2721	Other Taxes	36	Litter Tax	76	101,386,280	101,386,280	15,204
2721	Business & Occupation	58	Selected Business Services	44	2,317,927	2,251,877	45,038
2721	Business & Occupation	72	Financial Business Services	D	D	D	D
2721	Business & Occupation	80	Royalties; Child Care	4	31,193	31,193	151
2721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
2731	State Sales Tax	1	Retail Sales Tax	180	81,365,543	11,243,650	730,857
2731	Business & Occupation	2	Retailing	126	76,861,141	6,844,802	32,235
2731	Business & Occupation	3	Wholesaling	106	28,293,397	14,645,165	70,887
2731	Business & Occupation	4	Service & Other Activities	59	16,460,675	11,749,708	182,612
2731	State Use Tax	5	Use Tax	26	1,890,619	1,890,619	122,888
2731	Business & Occupation	7	Manufacturing	8	3,074,835	3,074,835	14,882
2731	Business & Occupation	10	Processing for Hire/Printing and Publishing	35	16,099,271	15,551,513	75,273
2731	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
2731	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2731	Other Taxes	36	Litter Tax	D	D	D	D
2731	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
2731	Business & Occupation	58	Selected Business Services	10	452,655	451,412	9,030
2731	Business & Occupation	80	Royalties; Child Care	8	241,615	241,615	1,168
2732	State Sales Tax	1	Retail Sales Tax	25	7,855,935	3,327,119	216,265
2732	Business & Occupation	2	Retailing	23	7,766,346	7,527,924	35,454
2732	Business & Occupation	3	Wholesaling	10	534,661	471,359	2,283
2732	Business & Occupation	4	Service & Other Activities	D	D	D	D
2732	State Use Tax	5	Use Tax	3	15,067	15,067	979
2732	Business & Occupation	7	Manufacturing	3	45,595	45,595	220
2732	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,535,699	1,527,470	7,394
2732	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2732	Other Taxes	36	Litter Tax	3	1,981,520	1,981,520	297
2732	Business & Occupation	58	Selected Business Services	D	D	D	D
2741	State Sales Tax	1	Retail Sales Tax	162	27,442,447	13,860,700	900,970
2741	Business & Occupation	2	Retailing	124	28,848,431	15,271,022	71,921
2741	Business & Occupation	3	Wholesaling	55	12,978,055	9,433,109	45,651
2741	Business & Occupation	4	Service & Other Activities	95	222,979,220	222,347,830	3,637,410
2741	State Use Tax	5	Use Tax	22	27,458,577	27,458,577	1,784,810
2741	Business & Occupation	6	Internal Distribution	D	D	D	D
2741	Business & Occupation	7	Manufacturing	11	3,521,660	3,460,097	16,749
2741	Business & Occupation	10	Processing for Hire/Printing and Publishing	47	27,732,116	27,619,732	133,680
2741	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
2741	Business & Occupation	16	Extracting, Extracting for Hire	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	11,372,561	11,372,561	1,705
2741	Business & Occupation	58	Selected Business Services	37	2,615,660	2,470,462	49,412
2741	Business & Occupation	72	Financial Business Services	D	D	D	D
2741	Business & Occupation	80	Royalties; Child Care	6	2,928,618	2,897,865	14,025

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2752	State Sales Tax	1	Retail Sales Tax	184	82,463,870	75,701,215	4,920,568
2752	Business & Occupation	2	Retailing	137	52,473,661	45,258,307	213,167
2752	Business & Occupation	3	Wholesaling	112	111,415,260	59,022,792	285,667
2752	Business & Occupation	4	Service & Other Activities	25	900,016	897,898	14,371
2752	State Use Tax	5	Use Tax	40	2,002,950	2,002,950	130,187
2752	Business & Occupation	6	Internal Distribution	3	37,243	37,243	181
2752	Business & Occupation	7	Manufacturing	9	47,739,647	41,865,095	202,624
2752	Business & Occupation	10	Processing for Hire/Printing and Publishing	78	107,189,229	106,861,965	517,228
2752	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	196,880	196,773	952
2752	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
2752	Other Taxes	36	Litter Tax	12	10,484,935	10,484,935	1,574
2752	Business & Occupation	58	Selected Business Services	3	282,449	282,449	5,650
2754	State Sales Tax	1	Retail Sales Tax	28	23,312,139	18,061,126	1,173,973
2754	Business & Occupation	2	Retailing	17	4,920,051	4,449,840	20,962
2754	Business & Occupation	3	Wholesaling	16	5,128,286	4,738,080	22,934
2754	Business & Occupation	4	Service & Other Activities	6	2,421,243	790,532	12,165
2754	State Use Tax	5	Use Tax	7	991,632	991,632	64,460
2754	Business & Occupation	6	Internal Distribution	D	D	D	D
2754	Business & Occupation	7	Manufacturing	D	D	D	D
2754	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	38,317,532	37,534,945	181,670
2754	Other Taxes	36	Litter Tax	D	D	D	D
2754	Business & Occupation	58	Selected Business Services	D	D	D	D
2759	State Sales Tax	1	Retail Sales Tax	503	260,802,287	226,728,058	14,737,340
2759	Business & Occupation	2	Retailing	358	139,253,749	108,676,825	511,879
2759	Business & Occupation	3	Wholesaling	295	88,886,803	75,576,332	365,806
2759	Business & Occupation	4	Service & Other Activities	76	855,804	748,932	11,862
2759	State Use Tax	5	Use Tax	108	3,790,619	3,790,619	246,403
2759	Business & Occupation	6	Internal Distribution	5	75,309	75,309	366
2759	Business & Occupation	7	Manufacturing	48	30,133,244	29,533,417	142,944
2759	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2759	Business & Occupation	10	Processing for Hire/Printing and Publishing	242	301,559,679	297,050,532	1,437,719

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2759	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	52,238	52,238	250
2759	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2759	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
2759	Other Taxes	36	Litter Tax	43	36,686,758	36,686,758	5,502
2759	Other Taxes	54	Syrup Tax	D	D	D	D
2759	Business & Occupation	58	Selected Business Services	15	409,644	409,644	8,193
2759	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2761	State Sales Tax	1	Retail Sales Tax	7	6,171,100	5,809,479	377,612
2761	Business & Occupation	2	Retailing	5	5,031,101	4,670,084	21,996
2761	Business & Occupation	3	Wholesaling	4	470,871	469,078	2,269
2761	Business & Occupation	4	Service & Other Activities	D	D	D	D
2761	State Use Tax	5	Use Tax	D	D	D	D
2761	Business & Occupation	7	Manufacturing	D	D	D	D
2761	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,892,290	1,892,290	9,160
2761	Business & Occupation	58	Selected Business Services	D	D	D	D
2771	State Sales Tax	1	Retail Sales Tax	6	9,565	8,749	568
2771	Business & Occupation	2	Retailing	6	9,565	8,675	41
2771	Business & Occupation	3	Wholesaling	3	167,398	59,513	288
2771	Business & Occupation	4	Service & Other Activities	3	83,630	42,629	717
2771	State Use Tax	5	Use Tax	D	D	D	D
2771	Business & Occupation	7	Manufacturing	D	D	D	D
2782	State Sales Tax	1	Retail Sales Tax	7	16,065,602	16,052,625	1,043,420
2782	Business & Occupation	2	Retailing	7	16,065,602	16,052,625	75,608
2782	Business & Occupation	3	Wholesaling	4	1,473,609	1,473,609	7,133
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	Other Taxes	36	Litter Tax	D	D	D	D
2782	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2789	State Sales Tax	1	Retail Sales Tax	25	3,516,620	3,135,696	203,825
2789	Business & Occupation	2	Retailing	18	3,207,217	2,831,568	13,337
2789	Business & Occupation	3	Wholesaling	13	4,019,416	3,957,724	19,161
2789	Business & Occupation	4	Service & Other Activities	7	89,199	54,241	863
2789	State Use Tax	5	Use Tax	6	17,428	17,428	1,134
2789	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2789	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	8,724,541	8,678,543	42,002
2789	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2789	Other Taxes	36	Litter Tax	D	D	D	D
2791	State Sales Tax	1	Retail Sales Tax	65	14,547,000	12,601,680	819,100
2791	Business & Occupation	2	Retailing	50	9,707,079	8,437,756	39,750
2791	Business & Occupation	3	Wholesaling	31	3,868,868	3,824,372	18,508
2791	Business & Occupation	4	Service & Other Activities	29	1,194,143	1,193,973	18,916
2791	State Use Tax	5	Use Tax	13	81,521	81,521	5,299
2791	Business & Occupation	7	Manufacturing	D	D	D	D
2791	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	7,843,081	7,803,742	37,768
2791	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2791	Other Taxes	36	Litter Tax	4	31,247	31,247	5
2791	Business & Occupation	58	Selected Business Services	16	201,708	201,708	4,034
2796	State Sales Tax	1	Retail Sales Tax	9	5,867,932	3,619,133	235,247
2796	Business & Occupation	2	Retailing	9	5,867,932	3,623,395	17,064
2796	Business & Occupation	3	Wholesaling	8	8,038,736	6,154,095	29,787
2796	Business & Occupation	4	Service & Other Activities	D	D	D	D
2796	State Use Tax	5	Use Tax	D	D	D	D
2796	Business & Occupation	7	Manufacturing	8	6,669,740	6,584,757	31,865
2796	Business & Occupation	58	Selected Business Services	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	Other Taxes	65	Hazardous Substance	D	D	D	D
2813	State Sales Tax	1	Retail Sales Tax	3	5,440,405	5,440,405	353,627
2813	Business & Occupation	2	Retailing	3	5,440,405	5,440,405	25,624
2813	Business & Occupation	3	Wholesaling	3	22,259,774	22,259,774	107,738
2813	State Use Tax	5	Use Tax	3	271,959	271,959	17,677
2813	Business & Occupation	7	Manufacturing	D	D	D	D
2813	Other Taxes	65	Hazardous Substance	D	D	D	D
2819	State Sales Tax	1	Retail Sales Tax	12	11,903,721	11,879,455	772,171
2819	Business & Occupation	2	Retailing	12	11,903,721	11,879,455	55,952

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2819	Business & Occupation	3	Wholesaling	13	112,416,082	73,291,141	354,731
2819	State Use Tax	5	Use Tax	9	5,815,682	5,815,682	378,022
2819	Business & Occupation	7	Manufacturing	12	141,590,430	139,557,639	675,464
2819	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2819	Other Taxes	65	Hazardous Substance	8	16,335,521	16,335,521	114,352
2821	State Sales Tax	1	Retail Sales Tax	13	2,761,735	1,133,426	73,670
2821	Business & Occupation	2	Retailing	14	2,786,166	1,734,992	8,172
2821	Business & Occupation	3	Wholesaling	18	123,292,207	88,313,999	427,439
2821	Business & Occupation	4	Service & Other Activities	3	114,296	95,787	1,538
2821	State Use Tax	5	Use Tax	7	724,810	724,810	47,111
2821	Business & Occupation	7	Manufacturing	15	125,861,486	117,633,906	569,350
2821	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2821	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2821	Other Taxes	36	Litter Tax	D	D	D	D
2821	Other Taxes	65	Hazardous Substance	D	D	D	D
2822	State Sales Tax	1	Retail Sales Tax	6	964,320	964,320	62,682
2822	Business & Occupation	2	Retailing	6	964,320	964,320	4,542
2822	Business & Occupation	3	Wholesaling	4	7,960,430	1,287,613	6,234
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	18,954,385	18,934,857	91,646
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	3	3,457,200	2,391,222	155,429
2833	Business & Occupation	2	Retailing	D	D	D	D
2833	Business & Occupation	3	Wholesaling	D	D	D	D
2833	Business & Occupation	7	Manufacturing	D	D	D	D
2834	State Sales Tax	1	Retail Sales Tax	5	105,563	62,942	4,092
2834	Business & Occupation	2	Retailing	5	105,563	62,564	294
2834	Business & Occupation	3	Wholesaling	11	8,770,259	7,889,890	38,184
2834	Business & Occupation	4	Service & Other Activities	D	D	D	D
2834	State Use Tax	5	Use Tax	4	1,373,097	1,373,097	89,251
2834	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2834	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2834	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
2834	Business & Occupation	58	Selected Business Services	D	D	D	D
2835	Business & Occupation	4	Service & Other Activities	D	D	D	D
2835	State Use Tax	5	Use Tax	D	D	D	D
2835	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2836	State Sales Tax	1	Retail Sales Tax	6	1,814,494	572,532	37,215
2836	Business & Occupation	2	Retailing	6	1,814,494	570,193	2,686
2836	Business & Occupation	3	Wholesaling	3	16,976,008	5,239,003	25,357
2836	Business & Occupation	4	Service & Other Activities	3	6,326,761	6,315,511	94,844
2836	State Use Tax	5	Use Tax	3	429,081	429,081	27,891
2836	Business & Occupation	7	Manufacturing	3	11,013,070	9,890,784	47,872
2841	State Sales Tax	1	Retail Sales Tax	9	1,169,261	178,736	11,620
2841	Business & Occupation	2	Retailing	8	1,168,182	457,608	2,156
2841	Business & Occupation	3	Wholesaling	5	147,164	141,209	684
2841	State Use Tax	5	Use Tax	D	D	D	D
2841	Business & Occupation	7	Manufacturing	4	983,910	876,220	4,240
2841	Other Taxes	36	Litter Tax	D	D	D	D
2841	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2842	State Sales Tax	1	Retail Sales Tax	5	1,268,710	1,103,107	71,700
2842	Business & Occupation	2	Retailing	5	1,268,710	1,103,107	5,195
2842	Business & Occupation	3	Wholesaling	4	1,332,535	1,057,232	5,117
2842	Business & Occupation	7	Manufacturing	5	2,368,688	2,302,129	11,144
2842	Other Taxes	36	Litter Tax	3	1,980,697	1,980,697	297
2844	State Sales Tax	1	Retail Sales Tax	6	554,441	337,845	21,955
2844	Business & Occupation	2	Retailing	5	551,743	423,007	1,994
2844	Business & Occupation	3	Wholesaling	6	12,704,549	11,974,612	57,956
2844	State Use Tax	5	Use Tax	D	D	D	D
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	10	22,486,854	22,332,545	1,451,616
2851	Business & Occupation	2	Retailing	10	22,486,854	22,340,543	105,221
2851	Business & Occupation	3	Wholesaling	9	42,758,273	36,360,216	175,982
2851	Business & Occupation	4	Service & Other Activities	D	D	D	D
2851	State Use Tax	5	Use Tax	5	540,562	540,562	35,135
2851	Business & Occupation	6	Internal Distribution	D	D	D	D
2851	Business & Occupation	7	Manufacturing	7	13,828,620	13,762,894	66,611

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2851	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2851	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2851	Other Taxes	36	Litter Tax	D	D	D	D
2851	Other Taxes	65	Hazardous Substance	D	D	D	D
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	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	3	4,767,962	2,991,094	14,478
2865	State Use Tax	5	Use Tax	D	D	D	D
2865	Business & Occupation	7	Manufacturing	D	D	D	D
2865	Other Taxes	65	Hazardous Substance	D	D	D	D
2869	State Sales Tax	1	Retail Sales Tax	5	1,826,231	1,826,231	118,703
2869	Business & Occupation	2	Retailing	4	1,824,895	1,824,895	8,595
2869	Business & Occupation	3	Wholesaling	5	43,842,049	18,185,348	88,016
2869	Business & Occupation	4	Service & Other Activities	D	D	D	D
2869	State Use Tax	5	Use Tax	4	6,958,348	6,958,348	452,294
2869	Business & Occupation	7	Manufacturing	5	27,058,750	27,021,464	130,786
2869	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2869	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
2869	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
2869	Other Taxes	36	Litter Tax	D	D	D	D
2869	Business & Occupation	58	Selected Business Services	D	D	D	D
2869	Other Taxes	65	Hazardous Substance	3	1,278,220	1,278,220	8,948
2873	State Sales Tax	1	Retail Sales Tax	5	1,679,938	1,559,359	101,358
2873	Business & Occupation	2	Retailing	5	1,679,938	1,559,359	7,345
2873	Business & Occupation	3	Wholesaling	5	7,443,933	3,992,204	19,324
2873	Business & Occupation	4	Service & Other Activities	D	D	D	D
2873	State Use Tax	5	Use Tax	D	D	D	D
2873	Business & Occupation	7	Manufacturing	4	22,147,542	21,759,645	105,317

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2873	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2873	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
2873	Other Taxes	65	Hazardous Substance	D	D	D	D
2875	State Sales Tax	1	Retail Sales Tax	3	77,120	77,120	5,014
2875	Business & Occupation	2	Retailing	3	76,322	76,322	359
2875	Business & Occupation	3	Wholesaling	4	4,039,827	3,092,813	14,970
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	3	1,645,147	1,537,419	7,441
2875	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2879	State Sales Tax	1	Retail Sales Tax	4	229,675	229,675	14,928
2879	Business & Occupation	2	Retailing	4	229,675	229,675	1,082
2879	Business & Occupation	3	Wholesaling	5	33,985,499	33,416,719	161,734
2879	Business & Occupation	4	Service & Other Activities	D	D	D	D
2879	State Use Tax	5	Use Tax	D	D	D	D
2879	Business & Occupation	7	Manufacturing	D	D	D	D
2879	Other Taxes	65	Hazardous Substance	D	D	D	D
2891	State Sales Tax	1	Retail Sales Tax	7	1,180,031	1,100,891	71,556
2891	Business & Occupation	2	Retailing	6	1,179,333	1,179,333	5,559
2891	Business & Occupation	3	Wholesaling	11	24,594,758	23,909,641	115,723
2891	Business & Occupation	4	Service & Other Activities	D	D	D	D
2891	State Use Tax	5	Use Tax	4	89,396	89,396	5,811
2891	Business & Occupation	7	Manufacturing	6	4,389,084	4,381,437	21,206
2891	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
2891	Business & Occupation	58	Selected Business Services	D	D	D	D
2891	Other Taxes	65	Hazardous Substance	D	D	D	D
2891	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	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	D	D	D	D
2893	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2893	Business & Occupation	3	Wholesaling	D	D	D	D
2893	Business & Occupation	7	Manufacturing	D	D	D	D
2899	State Sales Tax	1	Retail Sales Tax	14	4,508,283	1,817,812	118,153
2899	Business & Occupation	2	Retailing	14	4,508,283	2,815,504	13,266
2899	Business & Occupation	3	Wholesaling	14	30,569,106	19,645,987	95,095
2899	Business & Occupation	4	Service & Other Activities	4	2,263,286	2,263,286	36,475
2899	State Use Tax	5	Use Tax	6	246,860	246,860	16,053
2899	Business & Occupation	7	Manufacturing	10	79,491,228	79,036,393	382,532
2899	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
2899	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
2899	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2899	Other Taxes	36	Litter Tax	D	D	D	D
2899	Other Taxes	65	Hazardous Substance	D	D	D	D
2899	Business & Occupation	72	Financial Business Services	D	D	D	D
2899	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2911	State Sales Tax	1	Retail Sales Tax	6	71,262,103	3,924,687	255,104
2911	Business & Occupation	2	Retailing	6	78,366,141	46,135,189	217,296
2911	Business & Occupation	3	Wholesaling	5	447,182,393	381,644,312	1,847,158
2911	Business & Occupation	4	Service & Other Activities	3	302,398	302,398	5,254
2911	State Use Tax	5	Use Tax	7	1,824,787	1,824,787	118,613
2911	Business & Occupation	7	Manufacturing	5	618,898,114	613,480,177	2,969,241
2911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
2911	Other Taxes	36	Litter Tax	D	D	D	D
2911	Other Taxes	65	Hazardous Substance	5	908,847,469	908,847,469	6,361,928
2911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
2951	State Sales Tax	1	Retail Sales Tax	D	D	D	D
2951	Business & Occupation	2	Retailing	D	D	D	D
2951	Business & Occupation	3	Wholesaling	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
2952	State Sales Tax	1	Retail Sales Tax	4	59,825	52,457	3,411
2952	Business & Occupation	2	Retailing	4	59,825	52,457	248
2952	Business & Occupation	3	Wholesaling	7	65,187,853	38,131,423	184,558

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
2952	Business & Occupation	4	Service & Other Activities	D	D	D	D
2952	State Use Tax	5	Use Tax	D	D	D	D
2952	Business & Occupation	7	Manufacturing	4	28,622,265	24,915,248	120,586
2952	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
2952	Business & Occupation	80	Royalties; Child Care	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	3	2,220,565	2,049,649	9,920
2992	Business & Occupation	7	Manufacturing	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	7	Manufacturing	D	D	D	D
3021	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3021	Business & Occupation	2	Retailing	D	D	D	D
3052	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3052	Business & Occupation	3	Wholesaling	D	D	D	D
3052	Business & Occupation	7	Manufacturing	D	D	D	D
3053	State Sales Tax	1	Retail Sales Tax	5	3,537,625	529,452	34,411
3053	Business & Occupation	2	Retailing	5	3,536,901	3,536,200	16,658
3053	Business & Occupation	3	Wholesaling	5	14,197,099	14,081,009	68,152
3053	Business & Occupation	4	Service & Other Activities	D	D	D	D
3053	State Use Tax	5	Use Tax	3	164,110	164,110	10,667
3053	Business & Occupation	7	Manufacturing	6	9,619,154	9,610,592	46,517
3053	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3061	Business & Occupation	7	Manufacturing	D	D	D	D
3069	State Sales Tax	1	Retail Sales Tax	7	1,551,452	1,147,985	74,621
3069	Business & Occupation	2	Retailing	6	1,550,545	1,496,642	7,045
3069	Business & Occupation	3	Wholesaling	12	35,628,103	34,538,233	167,164
3069	State Use Tax	5	Use Tax	D	D	D	D
3069	Business & Occupation	7	Manufacturing	8	6,340,090	6,332,062	30,646
3069	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
3081	State Sales Tax	1	Retail Sales Tax	4	150,137	104,912	6,819
3081	Business & Occupation	2	Retailing	3	144,308	99,083	467
3081	Business & Occupation	3	Wholesaling	4	6,058,065	1,649,026	7,980
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	4	54,287,777	50,154,045	242,746
3081	Public Utility Tax	13	Other Public Service	D	D	D	D
3081	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3081	Other Taxes	36	Litter Tax	D	D	D	D
3082	Business & Occupation	3	Wholesaling	D	D	D	D
3082	Business & Occupation	4	Service & Other Activities	D	D	D	D
3082	State Use Tax	5	Use Tax	D	D	D	D
3082	Business & Occupation	7	Manufacturing	D	D	D	D
3083	State Sales Tax	1	Retail Sales Tax	4	1,841,808	1,827,237	118,768
3083	Business & Occupation	2	Retailing	4	1,841,808	1,838,662	8,661
3083	Business & Occupation	3	Wholesaling	6	4,327,691	3,779,844	18,294
3083	Business & Occupation	4	Service & Other Activities	D	D	D	D
3083	State Use Tax	5	Use Tax	3	77,505	77,505	5,036
3083	Business & Occupation	7	Manufacturing	7	6,195,448	6,137,969	29,707
3084	State Sales Tax	1	Retail Sales Tax	4	1,043,039	1,029,007	66,886
3084	Business & Occupation	2	Retailing	4	1,043,039	1,029,007	4,846
3084	Business & Occupation	3	Wholesaling	3	33,718,852	33,508,372	162,181
3084	Business & Occupation	4	Service & Other Activities	3	62,003	44,622	710
3084	State Use Tax	5	Use Tax	D	D	D	D
3084	Business & Occupation	7	Manufacturing	D	D	D	D
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	Other Taxes	36	Litter Tax	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	4	1,917,781	1,917,781	9,284
3086	State Use Tax	5	Use Tax	D	D	D	D
3086	Business & Occupation	7	Manufacturing	D	D	D	D
3088	State Sales Tax	1	Retail Sales Tax	4	1,101,192	1,101,192	71,577
3088	Business & Occupation	2	Retailing	4	1,101,232	1,101,232	5,187
3088	Business & Occupation	3	Wholesaling	5	26,153,380	17,385,787	84,144
3088	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3088	Business & Occupation	7	Manufacturing	4	41,561,133	38,966,678	188,599
3089	State Sales Tax	1	Retail Sales Tax	74	15,312,350	6,574,944	427,377
3089	Business & Occupation	2	Retailing	71	15,637,452	14,449,867	68,050
3089	Business & Occupation	3	Wholesaling	77	151,074,301	103,278,419	499,879
3089	Business & Occupation	4	Service & Other Activities	12	634,548	623,080	10,324
3089	State Use Tax	5	Use Tax	30	2,468,662	2,468,662	160,463
3089	Business & Occupation	6	Internal Distribution	D	D	D	D
3089	Business & Occupation	7	Manufacturing	82	175,109,615	170,662,449	826,014
3089	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,516,880	4,516,840	21,860
3089	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	259,199	259,199	1,257
3089	Other Taxes	36	Litter Tax	5	37,603,183	37,603,183	5,641
3089	Business & Occupation	58	Selected Business Services	D	D	D	D
3089	Other Taxes	65	Hazardous Substance	D	D	D	D
3089	Business & Occupation	72	Financial Business Services	D	D	D	D
3089	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3111	State Sales Tax	1	Retail Sales Tax	7	329,814	304,049	19,762
3111	Business & Occupation	2	Retailing	7	329,814	318,071	1,498
3111	Business & Occupation	3	Wholesaling	5	717,044	704,521	3,410
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	D	D	D	D
3131	Business & Occupation	2	Retailing	D	D	D	D
3131	Business & Occupation	3	Wholesaling	3	8,592,669	2,602,177	12,597
3131	State Use Tax	5	Use Tax	D	D	D	D
3131	Business & Occupation	7	Manufacturing	3	7,360,243	7,360,243	35,627
3131	Other Taxes	36	Litter Tax	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
3143	Business & Occupation	3	Wholesaling	D	D	D	D
3149	Business & Occupation	3	Wholesaling	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	D	D	D	D
3161	State Use Tax	5	Use Tax	D	D	D	D
3161	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3171	Business & Occupation	3	Wholesaling	D	D	D	D
3172	State Sales Tax	1	Retail Sales Tax	3	16,769	16,769	1,090
3172	Business & Occupation	2	Retailing	D	D	D	D
3172	Business & Occupation	3	Wholesaling	D	D	D	D
3172	Business & Occupation	7	Manufacturing	D	D	D	D
3199	State Sales Tax	1	Retail Sales Tax	11	113,227	111,519	7,250
3199	Business & Occupation	2	Retailing	9	110,523	108,815	511
3199	Business & Occupation	3	Wholesaling	4	575,122	416,838	2,017
3199	Business & Occupation	7	Manufacturing	D	D	D	D
3199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3211	State Sales Tax	1	Retail Sales Tax	14	811,886	789,140	51,294
3211	Business & Occupation	2	Retailing	13	811,861	802,037	3,778
3211	Business & Occupation	3	Wholesaling	13	34,370,629	14,339,165	69,396
3211	Business & Occupation	4	Service & Other Activities	3	29,900	29,861	491
3211	State Use Tax	5	Use Tax	7	330,343	330,343	21,474
3211	Business & Occupation	7	Manufacturing	10	53,437,560	51,248,435	248,040
3211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3211	Other Taxes	65	Hazardous Substance	D	D	D	D
3221	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3221	Business & Occupation	2	Retailing	D	D	D	D
3221	Business & Occupation	3	Wholesaling	D	D	D	D
3221	State Use Tax	5	Use Tax	D	D	D	D
3221	Business & Occupation	7	Manufacturing	D	D	D	D
3221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3221	Other Taxes	36	Litter Tax	D	D	D	D
3229	State Sales Tax	1	Retail Sales Tax	20	543,441	448,538	29,156
3229	Business & Occupation	2	Retailing	19	555,599	553,995	2,607
3229	Business & Occupation	3	Wholesaling	20	37,585,310	36,893,572	178,568
3229	Business & Occupation	4	Service & Other Activities	D	D	D	D
3229	State Use Tax	5	Use Tax	3	199,674	199,674	12,980
3229	Business & Occupation	7	Manufacturing	10	861,179	858,867	4,159

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3229	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3229	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3231	State Sales Tax	1	Retail Sales Tax	35	2,806,109	2,543,157	165,308
3231	Business & Occupation	2	Retailing	27	2,789,807	2,531,543	11,922
3231	Business & Occupation	3	Wholesaling	29	22,727,373	18,576,525	89,912
3231	Business & Occupation	4	Service & Other Activities	7	16,949	16,644	267
3231	State Use Tax	5	Use Tax	6	182,070	182,070	11,834
3231	Business & Occupation	7	Manufacturing	9	27,495,106	26,941,783	130,394
3231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3231	Other Taxes	36	Litter Tax	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	4,696,717	4,684,317	304,479
3251	Business & Occupation	2	Retailing	3	4,692,414	4,692,414	22,102
3251	Business & Occupation	3	Wholesaling	D	D	D	D
3251	Business & Occupation	4	Service & Other Activities	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
3251	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3253	State Sales Tax	1	Retail Sales Tax	5	760,840	760,795	49,454
3253	Business & Occupation	2	Retailing	5	760,840	755,578	3,557
3253	Business & Occupation	3	Wholesaling	4	14,487,583	13,775,908	66,678
3253	Business & Occupation	4	Service & Other Activities	D	D	D	D
3253	Business & Occupation	6	Internal Distribution	D	D	D	D
3253	Business & Occupation	7	Manufacturing	3	3,368,509	3,186,800	15,425
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
3259	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	7	Manufacturing	D	D	D	D
3269	State Sales Tax	1	Retail Sales Tax	27	580,201	517,678	33,649
3269	Business & Occupation	2	Retailing	20	565,214	507,546	2,396
3269	Business & Occupation	3	Wholesaling	15	3,010,038	2,030,090	9,827
3269	Business & Occupation	4	Service & Other Activities	3	4,279	4,279	73
3269	State Use Tax	5	Use Tax	D	D	D	D
3269	Business & Occupation	7	Manufacturing	7	830,628	779,254	3,772
3271	State Sales Tax	1	Retail Sales Tax	6	1,572,722	1,386,033	90,090
3271	Business & Occupation	2	Retailing	6	1,572,722	1,386,033	6,528
3271	Business & Occupation	3	Wholesaling	5	14,810,839	13,162,047	63,704
3271	Business & Occupation	4	Service & Other Activities	D	D	D	D
3271	State Use Tax	5	Use Tax	3	92,974	92,974	6,044
3271	Business & Occupation	7	Manufacturing	D	D	D	D
3272	State Sales Tax	1	Retail Sales Tax	46	63,912,652	33,070,735	2,149,602
3272	Business & Occupation	2	Retailing	44	63,889,673	61,576,434	290,022
3272	Business & Occupation	3	Wholesaling	43	73,602,648	69,514,332	336,455
3272	Business & Occupation	4	Service & Other Activities	13	271,150	271,150	4,391
3272	State Use Tax	5	Use Tax	14	918,228	918,228	59,687
3272	Business & Occupation	7	Manufacturing	26	49,077,436	43,947,194	212,716
3272	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3272	Business & Occupation	58	Selected Business Services	D	D	D	D
3272	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3273	State Sales Tax	1	Retail Sales Tax	28	83,983,593	83,042,517	5,397,776
3273	Business & Occupation	2	Retailing	28	83,935,542	83,465,885	393,120
3273	Business & Occupation	3	Wholesaling	29	164,161,926	160,570,630	777,168
3273	Business & Occupation	4	Service & Other Activities	18	1,825,236	1,820,205	29,195
3273	State Use Tax	5	Use Tax	12	1,016,988	1,016,988	66,106
3273	Business & Occupation	7	Manufacturing	13	9,384,067	8,734,157	42,266
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	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3273	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3273	Business & Occupation	58	Selected Business Services	D	D	D	D
3273	Other Taxes	64	Refuse Collection	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
3273	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	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	D	D	D	D
3275	Business & Occupation	2	Retailing	D	D	D	D
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
3275	Business & Occupation	7	Manufacturing	3	96,748,954	80,108,175	387,723
3281	State Sales Tax	1	Retail Sales Tax	6	1,001,714	997,945	64,865
3281	Business & Occupation	2	Retailing	6	1,001,714	997,945	4,699
3281	Business & Occupation	3	Wholesaling	4	2,361,608	2,361,608	11,430
3281	State Use Tax	5	Use Tax	D	D	D	D
3281	Business & Occupation	7	Manufacturing	4	3,253,394	2,949,674	14,277
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	D	D	D	D
3292	Business & Occupation	4	Service & Other Activities	D	D	D	D
3292	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3292	Business & Occupation	6	Internal Distribution	D	D	D	D
3292	Business & Occupation	7	Manufacturing	D	D	D	D
3292	Other Taxes	65	Hazardous Substance	D	D	D	D
3295	State Sales Tax	1	Retail Sales Tax	5	2,554,404	2,529,300	164,406
3295	Business & Occupation	2	Retailing	5	2,554,404	2,529,300	11,909
3295	Business & Occupation	3	Wholesaling	6	76,440,279	40,057,224	193,878
3295	Business & Occupation	4	Service & Other Activities	D	D	D	D
3295	State Use Tax	5	Use Tax	3	181,186	181,186	11,776
3295	Business & Occupation	6	Internal Distribution	D	D	D	D
3295	Business & Occupation	7	Manufacturing	D	D	D	D
3295	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3295	Business & Occupation	16	Extracting, Extracting for Hire	3	6,595,370	6,595,370	31,925
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	4	9,008,777	6,079,336	29,422
3296	State Use Tax	5	Use Tax	3	420,291	420,291	27,319
3296	Business & Occupation	7	Manufacturing	4	2,991,933	2,827,191	13,682
3296	Other Taxes	65	Hazardous Substance	D	D	D	D
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
3299	State Sales Tax	1	Retail Sales Tax	10	212,175	133,176	8,656
3299	Business & Occupation	2	Retailing	10	212,175	171,420	809
3299	Business & Occupation	3	Wholesaling	9	791,203	204,003	990
3299	Business & Occupation	4	Service & Other Activities	D	D	D	D
3299	State Use Tax	5	Use Tax	3	4,629	4,629	301
3299	Business & Occupation	7	Manufacturing	7	1,771,693	1,746,364	8,451
3312	State Sales Tax	1	Retail Sales Tax	18	12,642,176	1,698,037	110,373
3312	Business & Occupation	2	Retailing	18	12,642,176	1,708,428	8,046
3312	Business & Occupation	3	Wholesaling	25	205,414,696	199,089,233	963,595
3312	Business & Occupation	4	Service & Other Activities	4	38,529	38,529	643
3312	State Use Tax	5	Use Tax	10	2,525,196	2,525,196	164,141
3312	Business & Occupation	7	Manufacturing	12	153,410,038	153,367,437	742,303
3312	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
3312	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3315	State Sales Tax	1	Retail Sales Tax	3	114,817	112,490	7,311
3315	Business & Occupation	2	Retailing	3	114,817	114,709	540
3315	Business & Occupation	3	Wholesaling	D	D	D	D
3315	Business & Occupation	7	Manufacturing	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	5	7,180,349	2,335,197	11,302
3316	Business & Occupation	4	Service & Other Activities	D	D	D	D
3316	State Use Tax	5	Use Tax	D	D	D	D
3316	Business & Occupation	7	Manufacturing	3	3,980,491	3,833,979	18,559
3316	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3317	State Sales Tax	1	Retail Sales Tax	4	705,804	668,771	43,470
3317	Business & Occupation	2	Retailing	4	705,805	668,770	3,151
3317	Business & Occupation	3	Wholesaling	4	11,891,890	789,806	3,825
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	D	D	D	D
3321	State Sales Tax	1	Retail Sales Tax	5	10,211,435	720,201	46,812
3321	Business & Occupation	2	Retailing	5	10,211,435	722,251	3,404
3321	Business & Occupation	3	Wholesaling	5	11,205,761	10,176,240	49,255
3321	State Use Tax	5	Use Tax	D	D	D	D
3321	Business & Occupation	7	Manufacturing	4	12,976,641	12,891,463	62,396
3321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	State Use Tax	5	Use Tax	D	D	D	D
3322	Business & Occupation	7	Manufacturing	D	D	D	D
3322	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3325	State Sales Tax	1	Retail Sales Tax	9	15,410,418	10,514,581	683,450
3325	Business & Occupation	2	Retailing	9	15,369,129	15,225,734	71,714
3325	Business & Occupation	3	Wholesaling	12	41,576,567	37,130,277	179,707
3325	Business & Occupation	4	Service & Other Activities	D	D	D	D
3325	State Use Tax	5	Use Tax	6	749,433	749,433	48,712

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3325	Business & Occupation	7	Manufacturing	8	32,267,131	32,128,441	155,503
3325	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3334	State Sales Tax	1	Retail Sales Tax	3	1,520,028	692,624	45,021
3334	Business & Occupation	2	Retailing	3	1,382,328	1,341,135	6,314
3334	Business & Occupation	3	Wholesaling	3	420,556,759	420,556,759	2,035,497
3334	Business & Occupation	4	Service & Other Activities	3	144,271	144,271	2,344
3334	State Use Tax	5	Use Tax	3	15,473,251	15,473,251	1,005,761
3334	Business & Occupation	7	Manufacturing	3	1,217,541,219	1,217,541,219	5,892,902
3334	Other Taxes	36	Litter Tax	D	D	D	D
3334	Other Taxes	65	Hazardous Substance	3	15,906,160	15,906,160	111,344
3339	Business & Occupation	3	Wholesaling	3	20,838,876	12,872,137	62,300
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	D	D	D	D
3341	Business & Occupation	2	Retailing	D	D	D	D
3341	Business & Occupation	3	Wholesaling	4	82,122,801	2,817,588	13,633
3341	Business & Occupation	4	Service & Other Activities	3	1,555,035	1,555,035	25,036
3341	State Use Tax	5	Use Tax	3	4,988,909	4,988,909	324,279
3341	Business & Occupation	7	Manufacturing	3	523,065,541	523,054,078	2,531,582
3341	Other Taxes	65	Hazardous Substance	D	D	D	D
3351	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3351	Business & Occupation	2	Retailing	D	D	D	D
3351	Business & Occupation	3	Wholesaling	D	D	D	D
3351	Business & Occupation	4	Service & Other Activities	D	D	D	D
3351	Business & Occupation	7	Manufacturing	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	4	Service & Other Activities	D	D	D	D
3353	State Use Tax	5	Use Tax	D	D	D	D
3353	Business & Occupation	7	Manufacturing	D	D	D	D
3355	Business & Occupation	7	Manufacturing	D	D	D	D
3355	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
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
3356	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3357	State Sales Tax	1	Retail Sales Tax	3	2,001,569	2,001,569	130,104
3357	Business & Occupation	2	Retailing	3	2,001,568	2,001,568	9,428
3357	Business & Occupation	3	Wholesaling	3	9,520,579	9,520,579	46,078
3357	Business & Occupation	4	Service & Other Activities	D	D	D	D
3363	State Sales Tax	1	Retail Sales Tax	5	1,891,589	162,774	10,579
3363	Business & Occupation	2	Retailing	5	1,891,589	1,424,453	6,707
3363	Business & Occupation	3	Wholesaling	6	16,780,255	9,594,048	46,434
3363	Business & Occupation	4	Service & Other Activities	D	D	D	D
3363	State Use Tax	5	Use Tax	5	1,041,794	1,041,794	67,716
3363	Business & Occupation	7	Manufacturing	6	40,999,417	40,381,593	195,446
3363	Business & Occupation	58	Selected Business Services	D	D	D	D
3363	Other Taxes	65	Hazardous Substance	D	D	D	D
3364	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3364	Business & Occupation	2	Retailing	D	D	D	D
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	16,167,562	14,507,362	70,215
3364	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3365	State Sales Tax	1	Retail Sales Tax	9	614,994	315,561	20,511
3365	Business & Occupation	2	Retailing	8	609,890	607,032	2,857
3365	Business & Occupation	3	Wholesaling	8	207,138,540	65,790,161	318,426
3365	Business & Occupation	4	Service & Other Activities	D	D	D	D
3365	State Use Tax	5	Use Tax	5	3,770,929	3,770,929	245,115
3365	Business & Occupation	7	Manufacturing	9	251,370,257	246,560,961	1,193,354
3365	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3365	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
3365	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
3365	Other Taxes	65	Hazardous Substance	D	D	D	D
3366	State Sales Tax	1	Retail Sales Tax	4	2,653,457	1,885,341	122,546
3366	Business & Occupation	2	Retailing	4	2,653,457	2,614,224	12,312
3366	Business & Occupation	3	Wholesaling	3	79,655,214	37,859,759	183,239
3366	Business & Occupation	4	Service & Other Activities	D	D	D	D
3366	State Use Tax	5	Use Tax	3	282,240	282,240	18,347
3366	Business & Occupation	7	Manufacturing	5	31,058,538	31,054,839	150,302
3366	Business & Occupation	72	Financial Business Services	D	D	D	D
3369	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3369	Business & Occupation	2	Retailing	D	D	D	D
3369	Business & Occupation	3	Wholesaling	D	D	D	D
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	4	84,982	38,729	2,518
3398	Business & Occupation	2	Retailing	4	84,982	46,929	219
3398	Business & Occupation	3	Wholesaling	3	7,338,702	7,314,890	35,406
3398	State Use Tax	5	Use Tax	4	122,399	122,399	7,958
3398	Business & Occupation	7	Manufacturing	D	D	D	D
3398	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3399	State Sales Tax	1	Retail Sales Tax	6	1,465,141	955,574	62,114
3399	Business & Occupation	2	Retailing	5	1,463,575	1,433,159	6,751
3399	Business & Occupation	3	Wholesaling	5	1,173,791	1,173,791	5,681
3399	Business & Occupation	4	Service & Other Activities	D	D	D	D
3399	State Use Tax	5	Use Tax	D	D	D	D
3399	Business & Occupation	7	Manufacturing	3	765,921	764,513	3,701
3399	Business & Occupation	58	Selected Business Services	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	3	182,823,060	167,789,931	812,101
3411	State Use Tax	5	Use Tax	3	1,903,890	1,903,890	123,752
3411	Business & Occupation	7	Manufacturing	3	97,936,685	95,946,697	464,382
3411	Other Taxes	36	Litter Tax	D	D	D	D
3421	State Sales Tax	1	Retail Sales Tax	7	39,027	32,050	2,084
3421	Business & Occupation	2	Retailing	4	31,904	24,927	118
3421	Business & Occupation	3	Wholesaling	D	D	D	D
3421	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3421	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3423	State Sales Tax	1	Retail Sales Tax	8	3,146,291	1,010,224	65,666
3423	Business & Occupation	2	Retailing	8	3,146,291	1,181,623	5,564
3423	Business & Occupation	3	Wholesaling	9	1,621,862	1,607,769	7,780
3423	State Use Tax	5	Use Tax	D	D	D	D
3423	Business & Occupation	7	Manufacturing	4	1,990,396	1,871,207	9,058
3423	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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
3425	State Sales Tax	1	Retail Sales Tax	4	4,298,057	3,500,928	227,561
3425	Business & Occupation	2	Retailing	4	4,298,057	4,077,000	19,202
3425	Business & Occupation	3	Wholesaling	4	1,009,317	1,009,317	4,885
3425	State Use Tax	5	Use Tax	D	D	D	D
3425	Business & Occupation	7	Manufacturing	D	D	D	D
3429	State Sales Tax	1	Retail Sales Tax	18	9,321,984	905,932	58,887
3429	Business & Occupation	2	Retailing	17	9,305,414	3,375,936	15,898
3429	Business & Occupation	3	Wholesaling	24	64,964,335	61,189,277	296,158
3429	Business & Occupation	4	Service & Other Activities	5	1,579	1,574	26
3429	State Use Tax	5	Use Tax	7	291,138	291,138	18,925
3429	Business & Occupation	7	Manufacturing	21	51,720,868	51,320,238	248,383
3429	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3429	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3429	Business & Occupation	58	Selected Business Services	D	D	D	D
3431	State Sales Tax	1	Retail Sales Tax	4	10,876,222	559,825	36,389
3431	Business & Occupation	2	Retailing	3	10,875,977	559,580	2,634
3431	Business & Occupation	3	Wholesaling	3	37,070,400	9,214,801	44,602
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	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	7	819,578	545,231	35,441
3432	Business & Occupation	2	Retailing	7	819,578	645,231	3,038
3432	Business & Occupation	3	Wholesaling	6	20,164,807	19,578,269	94,758
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	8,353,447	6,593,174	31,909
3433	State Sales Tax	1	Retail Sales Tax	12	1,329,582	387,510	25,189
3433	Business & Occupation	2	Retailing	12	1,329,582	714,428	3,363
3433	Business & Occupation	3	Wholesaling	10	14,068,868	12,998,520	62,911
3433	Business & Occupation	4	Service & Other Activities	6	91,791	45,112	771
3433	State Use Tax	5	Use Tax	7	542,344	542,344	35,253
3433	Business & Occupation	7	Manufacturing	10	36,927,432	33,453,837	161,920
3433	Business & Occupation	58	Selected Business Services	D	D	D	D
3441	State Sales Tax	1	Retail Sales Tax	66	10,120,771	9,588,513	623,257
3441	Business & Occupation	2	Retailing	64	10,116,277	9,938,139	46,802
3441	Business & Occupation	3	Wholesaling	58	122,550,053	98,822,964	478,307
3441	Business & Occupation	4	Service & Other Activities	15	400,004	393,407	6,118
3441	State Use Tax	5	Use Tax	13	713,083	713,083	46,350
3441	Business & Occupation	7	Manufacturing	32	56,698,310	55,449,893	268,371
3441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,209,915	1,209,915	5,857
3442	State Sales Tax	1	Retail Sales Tax	12	35,020,642	33,005,818	2,145,377
3442	Business & Occupation	2	Retailing	12	35,020,643	33,035,133	155,598
3442	Business & Occupation	3	Wholesaling	14	164,602,886	117,440,295	568,417
3442	Business & Occupation	4	Service & Other Activities	4	273,632	273,632	4,262
3442	State Use Tax	5	Use Tax	6	609,671	609,671	39,629
3442	Business & Occupation	7	Manufacturing	9	51,130,876	47,399,557	229,415
3443	State Sales Tax	1	Retail Sales Tax	26	19,528,622	6,170,169	401,063
3443	Business & Occupation	2	Retailing	26	19,528,623	7,932,645	37,363
3443	Business & Occupation	3	Wholesaling	28	52,042,582	45,870,356	222,011
3443	Business & Occupation	4	Service & Other Activities	3	99,626	99,626	1,600
3443	State Use Tax	5	Use Tax	7	150,902	150,902	9,809
3443	Business & Occupation	7	Manufacturing	23	26,460,464	26,363,380	127,602
3443	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
3444	State Sales Tax	1	Retail Sales Tax	67	21,936,146	18,847,739	1,225,121
3444	Business & Occupation	2	Retailing	65	21,930,625	20,621,944	97,134
3444	Business & Occupation	3	Wholesaling	62	115,355,184	74,969,374	362,859
3444	Business & Occupation	4	Service & Other Activities	9	205,791	205,791	3,261
3444	State Use Tax	5	Use Tax	16	475,667	475,667	30,926
3444	Business & Occupation	7	Manufacturing	35	59,315,593	58,599,135	283,625
3444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	572,672	572,672	2,770
3444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3444	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
3446	State Sales Tax	1	Retail Sales Tax	31	2,453,403	1,837,485	119,441
3446	Business & Occupation	2	Retailing	31	2,453,403	1,897,775	8,938
3446	Business & Occupation	3	Wholesaling	28	6,182,573	4,388,647	21,238
3446	Business & Occupation	4	Service & Other Activities	D	D	D	D
3446	State Use Tax	5	Use Tax	5	28,214	28,214	1,835
3446	Business & Occupation	7	Manufacturing	14	5,827,183	5,122,432	24,789
3446	Business & Occupation	72	Financial Business Services	D	D	D	D
3448	State Sales Tax	1	Retail Sales Tax	9	2,276,618	2,276,618	147,979
3448	Business & Occupation	2	Retailing	8	2,260,688	2,260,688	10,648
3448	Business & Occupation	3	Wholesaling	5	6,535,998	6,535,998	31,633
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	4	11,526,120	11,526,120	55,787
3448	Business & Occupation	58	Selected Business Services	D	D	D	D
3449	State Sales Tax	1	Retail Sales Tax	19	870,778	696,931	45,305
3449	Business & Occupation	2	Retailing	19	870,778	848,669	3,995
3449	Business & Occupation	3	Wholesaling	16	24,379,407	23,070,677	111,655
3449	Business & Occupation	4	Service & Other Activities	3	29,782	29,782	481
3449	State Use Tax	5	Use Tax	6	247,132	247,132	16,064
3449	Business & Occupation	7	Manufacturing	20	39,792,263	36,842,372	178,322
3449	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3449	Business & Occupation	58	Selected Business Services	D	D	D	D
3451	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3451	Business & Occupation	2	Retailing	D	D	D	D
3451	Business & Occupation	3	Wholesaling	3	6,153,216	6,147,756	29,755

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3451	State Use Tax	5	Use Tax	D	D	D	D
3451	Business & Occupation	7	Manufacturing	3	14,471,160	14,471,160	70,041
3452	State Sales Tax	1	Retail Sales Tax	3	162,321	162,321	10,551
3452	Business & Occupation	2	Retailing	3	162,321	162,321	765
3452	Business & Occupation	3	Wholesaling	6	11,593,273	6,147,794	29,758
3452	State Use Tax	5	Use Tax	D	D	D	D
3452	Business & Occupation	7	Manufacturing	4	1,019,209	1,019,209	4,933
3452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3462	State Sales Tax	1	Retail Sales Tax	8	4,457,438	204,878	13,316
3462	Business & Occupation	2	Retailing	8	4,457,438	931,874	4,390
3462	Business & Occupation	3	Wholesaling	8	30,075,602	26,198,364	126,800
3462	State Use Tax	5	Use Tax	3	53,392	53,392	3,468
3462	Business & Occupation	7	Manufacturing	6	4,275,781	4,045,623	19,584
3463	Business & Occupation	3	Wholesaling	D	D	D	D
3463	Business & Occupation	4	Service & Other Activities	D	D	D	D
3463	Other Taxes	36	Litter Tax	D	D	D	D
3463	Business & Occupation	58	Selected Business Services	D	D	D	D
3465	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3465	Business & Occupation	2	Retailing	D	D	D	D
3465	Business & Occupation	3	Wholesaling	D	D	D	D
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	3	8,828,443	8,724,818	42,227
3465	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3469	State Sales Tax	1	Retail Sales Tax	12	520,992	391,940	25,481
3469	Business & Occupation	2	Retailing	10	514,570	424,803	2,002
3469	Business & Occupation	3	Wholesaling	13	14,001,335	12,586,923	60,922
3469	Business & Occupation	4	Service & Other Activities	D	D	D	D
3469	State Use Tax	5	Use Tax	6	57,550	57,550	3,742
3469	Business & Occupation	7	Manufacturing	19	31,462,230	31,311,336	151,540
3469	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3469	Business & Occupation	58	Selected Business Services	D	D	D	D
3471	State Sales Tax	1	Retail Sales Tax	33	2,404,353	2,308,198	150,040
3471	Business & Occupation	2	Retailing	32	2,059,602	2,030,402	9,558
3471	Business & Occupation	3	Wholesaling	30	20,886,632	20,507,017	99,245

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3471	Business & Occupation	4	Service & Other Activities	4	6,130	5,310	83
3471	State Use Tax	5	Use Tax	8	1,093,455	1,093,455	71,079
3471	Business & Occupation	7	Manufacturing	8	664,539	645,723	3,127
3471	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	42,578,976	42,496,750	205,687
3471	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3479	State Sales Tax	1	Retail Sales Tax	38	2,029,142	1,688,346	109,745
3479	Business & Occupation	2	Retailing	29	1,369,954	1,308,078	6,158
3479	Business & Occupation	3	Wholesaling	23	21,126,889	20,530,434	99,371
3479	Business & Occupation	4	Service & Other Activities	D	D	D	D
3479	State Use Tax	5	Use Tax	6	94,046	94,046	6,117
3479	Business & Occupation	7	Manufacturing	6	5,347,001	5,345,248	25,871
3479	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,962,440	1,962,440	9,501
3479	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	D	D	D	D
3482	Business & Occupation	2	Retailing	D	D	D	D
3482	Business & Occupation	3	Wholesaling	3	3,398,842	102,960	501
3482	State Use Tax	5	Use Tax	D	D	D	D
3482	Business & Occupation	7	Manufacturing	D	D	D	D
3483	State Sales Tax	1	Retail Sales Tax	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	5	7,654,230	1,627,954	7,879
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	5	14,463,535	14,183,317	68,650

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3491	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3491	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3492	State Sales Tax	1	Retail Sales Tax	5	2,996,324	478,489	31,103
3492	Business & Occupation	2	Retailing	5	2,996,324	478,489	2,254
3492	Business & Occupation	3	Wholesaling	6	1,801,907	471,723	2,281
3492	State Use Tax	5	Use Tax	D	D	D	D
3492	Business & Occupation	7	Manufacturing	3	1,607,269	1,601,985	7,755
3492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3493	State Sales Tax	1	Retail Sales Tax	3	882,495	882,495	57,361
3493	Business & Occupation	2	Retailing	3	882,495	882,495	4,157
3493	Business & Occupation	3	Wholesaling	3	1,976,656	1,966,478	9,518
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	3,897,825	3,844,267	18,605
3493	Business & Occupation	72	Financial Business Services	D	D	D	D
3494	State Sales Tax	1	Retail Sales Tax	8	14,579,870	485,620	31,568
3494	Business & Occupation	2	Retailing	8	14,579,870	487,534	2,295
3494	Business & Occupation	3	Wholesaling	6	92,708,806	16,246,036	78,635
3494	Business & Occupation	4	Service & Other Activities	3	452,213	128,123	2,085
3494	State Use Tax	5	Use Tax	3	1,636,146	1,636,146	106,348
3494	Business & Occupation	7	Manufacturing	6	124,191,758	121,996,337	590,465
3495	State Sales Tax	1	Retail Sales Tax	3	85,606	85,606	5,563
3495	Business & Occupation	2	Retailing	3	85,606	85,606	406
3495	Business & Occupation	3	Wholesaling	3	3,740,182	3,340,203	16,168
3495	State Use Tax	5	Use Tax	D	D	D	D
3495	Business & Occupation	7	Manufacturing	3	10,566,275	10,513,358	50,886
3495	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3496	State Sales Tax	1	Retail Sales Tax	16	2,888,576	2,343,588	152,336
3496	Business & Occupation	2	Retailing	14	2,886,727	2,816,928	13,266
3496	Business & Occupation	3	Wholesaling	12	6,501,390	3,211,711	15,543
3496	Business & Occupation	4	Service & Other Activities	3	1,102,567	1,101,492	17,786
3496	State Use Tax	5	Use Tax	6	468,546	468,546	30,455

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3496	Business & Occupation	7	Manufacturing	11	74,184,505	71,661,863	346,844
3496	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3496	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
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	State Use Tax	5	Use Tax	D	D	D	D
3497	Business & Occupation	7	Manufacturing	D	D	D	D
3497	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3497	Other Taxes	36	Litter Tax	D	D	D	D
3498	State Sales Tax	1	Retail Sales Tax	5	147,264	97,845	6,359
3498	Business & Occupation	2	Retailing	5	147,264	100,847	474
3498	Business & Occupation	3	Wholesaling	3	5,863,548	5,708,139	27,627
3498	State Use Tax	5	Use Tax	D	D	D	D
3498	Business & Occupation	7	Manufacturing	5	16,579,704	16,579,704	80,246
3498	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3499	State Sales Tax	1	Retail Sales Tax	42	7,687,298	4,471,783	290,664
3499	Business & Occupation	2	Retailing	37	7,797,660	7,049,135	33,201
3499	Business & Occupation	3	Wholesaling	31	33,160,779	22,637,991	109,571
3499	Business & Occupation	4	Service & Other Activities	6	32,192	29,552	491
3499	State Use Tax	5	Use Tax	15	362,998	362,998	23,595
3499	Business & Occupation	7	Manufacturing	25	49,553,658	49,483,360	239,495
3499	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3499	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,310,107	3,301,254	15,979
3499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3499	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3511	State Sales Tax	1	Retail Sales Tax	5	440,550	268,693	17,466
3511	Business & Occupation	2	Retailing	5	440,550	302,047	1,421
3511	Business & Occupation	3	Wholesaling	5	10,153,918	4,401,425	21,302
3511	Business & Occupation	4	Service & Other Activities	D	D	D	D
3511	State Use Tax	5	Use Tax	3	41,693	41,693	2,711
3511	Business & Occupation	7	Manufacturing	D	D	D	D
3519	State Sales Tax	1	Retail Sales Tax	6	971,182	646,655	42,033
3519	Business & Occupation	2	Retailing	6	971,182	766,806	3,612
3519	Business & Occupation	3	Wholesaling	7	22,765,002	8,584,897	41,550
3519	State Use Tax	5	Use Tax	D	D	D	D
3519	Business & Occupation	7	Manufacturing	3	15,603,160	15,451,754	74,787
3523	State Sales Tax	1	Retail Sales Tax	22	3,259,895	1,819,468	118,267
3523	Business & Occupation	2	Retailing	21	3,258,778	3,054,656	14,389
3523	Business & Occupation	3	Wholesaling	15	7,174,022	5,340,061	25,847
3523	Business & Occupation	4	Service & Other Activities	3	11,508	1,880	27
3523	State Use Tax	5	Use Tax	5	119,950	119,950	7,797
3523	Business & Occupation	7	Manufacturing	12	15,920,450	15,461,911	74,834
3523	Other Taxes	36	Litter Tax	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	3	583,898	583,898	2,825
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	34	57,698,408	9,779,253	635,652
3531	Business & Occupation	2	Retailing	33	57,662,184	22,443,381	105,708
3531	Business & Occupation	3	Wholesaling	25	20,747,965	19,184,326	92,847
3531	Business & Occupation	4	Service & Other Activities	10	1,411,068	297,728	4,984
3531	State Use Tax	5	Use Tax	10	249,364	249,364	16,210
3531	Business & Occupation	7	Manufacturing	15	44,863,451	41,795,784	202,293
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
3531	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
3531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	10,021,490	6,707,893	32,468
3531	Business & Occupation	58	Selected 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	3	857,142	856,544	4,144
3532	Business & Occupation	7	Manufacturing	D	D	D	D
3532	Business & Occupation	16	Extracting, Extracting for Hire	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	3	146,630	929	5
3533	Business & Occupation	4	Service & Other Activities	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	5	3,069,718	764,624	49,701
3535	Business & Occupation	2	Retailing	5	3,069,718	1,543,088	7,268
3535	Business & Occupation	3	Wholesaling	D	D	D	D
3535	Business & Occupation	4	Service & Other Activities	4	1,455,155	910,296	15,090
3535	State Use Tax	5	Use Tax	3	41,579	41,579	2,703
3535	Business & Occupation	7	Manufacturing	4	366,537,070	366,537,070	1,774,036
3535	Other Taxes	36	Litter Tax	D	D	D	D
3535	Business & Occupation	58	Selected Business Services	D	D	D	D
3536	State Sales Tax	1	Retail Sales Tax	3	405,488	379,568	24,672
3536	Business & Occupation	2	Retailing	3	405,488	379,584	1,787
3536	Business & Occupation	3	Wholesaling	3	1,485,708	1,477,412	7,150
3536	Business & Occupation	4	Service & Other Activities	D	D	D	D
3536	Business & Occupation	7	Manufacturing	D	D	D	D
3536	Business & Occupation	58	Selected Business Services	D	D	D	D
3537	State Sales Tax	1	Retail Sales Tax	10	2,779,655	931,166	60,526
3537	Business & Occupation	2	Retailing	10	2,779,655	931,166	4,387
3537	Business & Occupation	3	Wholesaling	7	5,201,126	4,211,399	20,381
3537	Business & Occupation	4	Service & Other Activities	3	64,342	64,342	980
3537	State Use Tax	5	Use Tax	D	D	D	D
3537	Business & Occupation	7	Manufacturing	7	10,166,893	10,098,773	48,879
3537	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3537	Business & Occupation	58	Selected Business Services	D	D	D	D
3537	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3541	State Sales Tax	1	Retail Sales Tax	8	74,863	74,863	4,866

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3541	Business & Occupation	2	Retailing	7	74,655	74,655	352
3541	Business & Occupation	3	Wholesaling	9	2,760,037	2,760,028	13,359
3541	Business & Occupation	4	Service & Other Activities	D	D	D	D
3541	State Use Tax	5	Use Tax	4	73,078	73,078	4,751
3541	Business & Occupation	7	Manufacturing	12	4,748,048	4,732,284	22,906
3541	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,931,226	5,931,226	28,708
3541	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3542	State Sales Tax	1	Retail Sales Tax	4	571,756	218,189	14,183
3542	Business & Occupation	2	Retailing	4	571,756	571,756	2,694
3542	Business & Occupation	3	Wholesaling	3	937,307	923,010	4,467
3542	State Use Tax	5	Use Tax	D	D	D	D
3542	Business & Occupation	7	Manufacturing	D	D	D	D
3542	Business & Occupation	58	Selected Business Services	D	D	D	D
3543	State Sales Tax	1	Retail Sales Tax	7	1,466,549	1,465,862	95,285
3543	Business & Occupation	2	Retailing	7	1,466,549	1,465,862	6,905
3543	Business & Occupation	3	Wholesaling	7	24,699,458	19,245,892	93,151
3543	Business & Occupation	4	Service & Other Activities	3	201,627	201,627	3,038
3543	State Use Tax	5	Use Tax	3	329,830	329,830	21,437
3543	Business & Occupation	7	Manufacturing	10	7,513,833	7,507,633	36,335
3543	Business & Occupation	58	Selected Business Services	D	D	D	D
3544	State Sales Tax	1	Retail Sales Tax	38	7,800,757	1,370,433	89,080
3544	Business & Occupation	2	Retailing	36	7,789,037	4,632,131	21,825
3544	Business & Occupation	3	Wholesaling	31	18,759,907	16,232,949	78,564
3544	Business & Occupation	4	Service & Other Activities	D	D	D	D
3544	State Use Tax	5	Use Tax	16	168,018	168,018	10,924
3544	Business & Occupation	7	Manufacturing	38	23,961,026	23,803,169	115,208
3544	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3544	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3544	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3545	State Sales Tax	1	Retail Sales Tax	21	17,588,866	8,778,836	570,625
3545	Business & Occupation	2	Retailing	21	17,588,866	9,501,418	44,753
3545	Business & Occupation	3	Wholesaling	24	115,862,561	107,287,461	519,272
3545	Business & Occupation	4	Service & Other Activities	7	1,370,542	257,570	3,993

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3545	State Use Tax	5	Use Tax	11	11,778,001	11,778,001	765,567
3545	Business & Occupation	7	Manufacturing	17	143,931,678	143,632,405	695,188
3545	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3545	Business & Occupation	58	Selected Business Services	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	3	637,784	637,784	41,458
3547	Business & Occupation	2	Retailing	3	637,784	637,784	3,005
3547	Business & Occupation	3	Wholesaling	4	11,539,383	11,516,796	55,741
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	3,261,784	581,935	2,817
3548	Business & Occupation	4	Service & Other Activities	D	D	D	D
3548	State Use Tax	5	Use Tax	D	D	D	D
3548	Business & Occupation	7	Manufacturing	D	D	D	D
3548	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3549	State Sales Tax	1	Retail Sales Tax	5	1,005,791	946,014	61,492
3549	Business & Occupation	2	Retailing	4	1,001,071	941,294	4,433
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	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	D	D	D	D
3552	Business & Occupation	2	Retailing	D	D	D	D
3552	Business & Occupation	4	Service & Other Activities	D	D	D	D
3552	State Use Tax	5	Use Tax	D	D	D	D
3553	State Sales Tax	1	Retail Sales Tax	17	25,027,081	522,194	33,942
3553	Business & Occupation	2	Retailing	17	25,027,081	3,457,670	16,291
3553	Business & Occupation	3	Wholesaling	14	6,969,406	3,029,377	14,661
3553	Business & Occupation	4	Service & Other Activities	5	2,472,838	1,803,987	27,375

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3553	State Use Tax	5	Use Tax	9	1,034,233	1,034,233	67,232
3553	Business & Occupation	7	Manufacturing	15	90,957,125	90,697,173	438,973
3553	Business & Occupation	58	Selected Business Services	D	D	D	D
3554	State Sales Tax	1	Retail Sales Tax	5	27,335,587	281,503	18,298
3554	Business & Occupation	2	Retailing	5	27,335,587	2,936,812	13,835
3554	Business & Occupation	3	Wholesaling	3	6,167,123	4,377,299	21,187
3554	Business & Occupation	4	Service & Other Activities	3	1,250,965	1,250,965	20,050
3554	State Use Tax	5	Use Tax	D	D	D	D
3554	Business & Occupation	7	Manufacturing	5	49,029,135	45,740,070	221,380
3554	Business & Occupation	58	Selected Business Services	D	D	D	D
3554	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3555	State Sales Tax	1	Retail Sales Tax	10	2,694,234	785,543	51,061
3555	Business & Occupation	2	Retailing	9	2,354,426	1,296,909	6,108
3555	Business & Occupation	3	Wholesaling	D	D	D	D
3555	Business & Occupation	4	Service & Other Activities	3	39,938	21,790	375
3555	State Use Tax	5	Use Tax	4	41,129	41,129	2,673
3555	Business & Occupation	7	Manufacturing	7	38,543,075	35,296,156	170,833
3555	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3555	Other Taxes	36	Litter Tax	D	D	D	D
3556	State Sales Tax	1	Retail Sales Tax	8	7,901,102	1,322,570	85,971
3556	Business & Occupation	2	Retailing	8	7,901,102	5,639,919	26,562
3556	Business & Occupation	3	Wholesaling	4	13,883,817	5,230,645	25,317
3556	Business & Occupation	4	Service & Other Activities	4	105,421	81,490	1,411
3556	State Use Tax	5	Use Tax	6	743,775	743,775	48,347
3556	Business & Occupation	7	Manufacturing	9	39,790,450	39,674,661	192,029
3556	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	6,294,672	6,294,672	30,466
3556	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
3559	State Sales Tax	1	Retail Sales Tax	28	33,876,803	2,174,373	141,332
3559	Business & Occupation	2	Retailing	28	33,876,803	5,587,552	26,321
3559	Business & Occupation	3	Wholesaling	16	17,413,499	9,910,415	47,965
3559	Business & Occupation	4	Service & Other Activities	9	2,928,054	2,801,032	45,947
3559	State Use Tax	5	Use Tax	9	1,902,719	1,902,719	123,678
3559	Business & Occupation	7	Manufacturing	26	123,037,106	120,832,364	584,826
3559	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
3559	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3559	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3559	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3559	Other Taxes	65	Hazardous Substance	D	D	D	D
3561	State Sales Tax	1	Retail Sales Tax	8	1,017,764	303,937	19,756
3561	Business & Occupation	2	Retailing	8	1,014,535	1,014,117	4,776
3561	Business & Occupation	3	Wholesaling	5	7,300,954	7,288,885	35,281
3561	Business & Occupation	4	Service & Other Activities	D	D	D	D
3561	State Use Tax	5	Use Tax	3	102,921	102,921	6,688
3561	Business & Occupation	7	Manufacturing	D	D	D	D
3561	Business & Occupation	58	Selected Business Services	D	D	D	D
3562	Business & Occupation	3	Wholesaling	D	D	D	D
3563	State Sales Tax	1	Retail Sales Tax	3	46,888	24,117	1,566
3563	Business & Occupation	2	Retailing	3	46,888	46,087	218
3563	Business & Occupation	3	Wholesaling	D	D	D	D
3563	Business & Occupation	7	Manufacturing	D	D	D	D
3564	State Sales Tax	1	Retail Sales Tax	9	8,319,851	4,262,683	277,072
3564	Business & Occupation	2	Retailing	8	8,313,676	5,460,333	25,722
3564	Business & Occupation	3	Wholesaling	5	15,724,345	13,904,772	67,300
3564	Business & Occupation	4	Service & Other Activities	D	D	D	D
3564	State Use Tax	5	Use Tax	D	D	D	D
3564	Business & Occupation	7	Manufacturing	3	1,717,009	1,594,268	7,714
3564	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3565	State Sales Tax	1	Retail Sales Tax	10	2,480,889	369,590	24,023
3565	Business & Occupation	2	Retailing	10	2,480,889	1,259,241	5,931
3565	Business & Occupation	3	Wholesaling	8	2,945,220	1,264,869	6,122
3565	Business & Occupation	4	Service & Other Activities	4	68,085	68,028	1,107
3565	State Use Tax	5	Use Tax	6	77,832	77,832	5,061
3565	Business & Occupation	7	Manufacturing	7	39,315,065	38,196,762	184,875
3565	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3566	Business & Occupation	3	Wholesaling	3	9,511,010	8,781,966	42,505
3566	Business & Occupation	4	Service & Other Activities	D	D	D	D
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	3	1,806,838	14,058	914
3567	Business & Occupation	2	Retailing	D	D	D	D
3567	Business & Occupation	3	Wholesaling	3	395,889	49,279	238
3567	Business & Occupation	4	Service & Other Activities	D	D	D	D
3567	State Use Tax	5	Use Tax	D	D	D	D
3567	Business & Occupation	7	Manufacturing	3	715,249	695,586	3,365
3569	State Sales Tax	1	Retail Sales Tax	19	4,570,323	3,546,492	230,517
3569	Business & Occupation	2	Retailing	19	4,570,323	4,002,410	18,847
3569	Business & Occupation	3	Wholesaling	13	12,493,190	10,069,856	48,738
3569	Business & Occupation	4	Service & Other Activities	3	47,184	37,514	609
3569	Business & Occupation	7	Manufacturing	7	4,157,626	4,157,626	20,124
3569	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3569	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3571	State Sales Tax	1	Retail Sales Tax	5	4,435,817	1,055,571	68,615
3571	Business & Occupation	2	Retailing	5	4,435,817	19,726,495	92,910
3571	Business & Occupation	3	Wholesaling	8	14,807,918	14,366,279	69,532
3571	Business & Occupation	4	Service & Other Activities	3	751,571	672,546	10,766
3571	State Use Tax	5	Use Tax	D	D	D	D
3571	Business & Occupation	7	Manufacturing	3	6,185,193	6,141,118	29,722
3571	Business & Occupation	58	Selected Business Services	D	D	D	D
3571	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3572	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3572	Business & Occupation	2	Retailing	D	D	D	D
3572	Business & Occupation	3	Wholesaling	D	D	D	D
3575	State Sales Tax	1	Retail Sales Tax	4	519,448	69,908	4,547
3575	Business & Occupation	2	Retailing	4	519,448	70,358	329
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	D	D	D	D
3577	State Sales Tax	1	Retail Sales Tax	12	11,483,621	4,990,972	324,416
3577	Business & Occupation	2	Retailing	10	11,481,938	9,182,952	43,253

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3577	Business & Occupation	3	Wholesaling	9	356,812,319	41,975,761	203,162
3577	Business & Occupation	4	Service & Other Activities	D	D	D	D
3577	State Use Tax	5	Use Tax	3	4,737,426	4,737,426	307,930
3577	Business & Occupation	7	Manufacturing	8	237,503,590	237,488,011	1,149,442
3577	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	395,155	395,155	1,915
3577	Business & Occupation	58	Selected Business Services	D	D	D	D
3579	State Sales Tax	1	Retail Sales Tax	5	1,953,773	164,953	10,725
3579	Business & Occupation	2	Retailing	5	1,953,772	164,952	776
3579	Business & Occupation	3	Wholesaling	3	904,619	327,030	1,581
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
3581	Business & Occupation	2	Retailing	D	D	D	D
3581	State Use Tax	5	Use Tax	D	D	D	D
3582	State Sales Tax	1	Retail Sales Tax	3	39,329	39,329	2,556
3582	Business & Occupation	2	Retailing	3	39,329	39,329	187
3582	Business & Occupation	3	Wholesaling	D	D	D	D
3582	Business & Occupation	4	Service & Other Activities	D	D	D	D
3582	Business & Occupation	7	Manufacturing	D	D	D	D
3582	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3585	State Sales Tax	1	Retail Sales Tax	13	2,325,981	1,330,422	86,482
3585	Business & Occupation	2	Retailing	12	2,319,229	2,016,631	9,498
3585	Business & Occupation	3	Wholesaling	12	28,470,721	14,065,740	68,075
3585	Business & Occupation	4	Service & Other Activities	3	339,714	339,714	5,507
3585	State Use Tax	5	Use Tax	7	499,795	499,795	32,487
3585	Business & Occupation	7	Manufacturing	7	11,537,434	11,389,078	55,121
3585	Other Taxes	36	Litter Tax	D	D	D	D
3585	Business & Occupation	58	Selected Business Services	D	D	D	D
3586	Business & Occupation	3	Wholesaling	D	D	D	D
3586	Business & Occupation	7	Manufacturing	D	D	D	D
3589	State Sales Tax	1	Retail Sales Tax	13	4,970,770	2,985,435	194,055
3589	Business & Occupation	2	Retailing	13	4,970,769	4,238,254	19,960
3589	Business & Occupation	3	Wholesaling	12	20,550,004	4,444,387	21,515
3589	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3589	State Use Tax	5	Use Tax	4	57,725	57,725	3,754
3589	Business & Occupation	7	Manufacturing	4	15,948,433	15,636,393	75,680
3589	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3589	Business & Occupation	58	Selected Business Services	D	D	D	D
3592	State Sales Tax	1	Retail Sales Tax	4	708,198	567,791	36,906
3592	Business & Occupation	2	Retailing	3	706,771	706,771	3,329
3592	Business & Occupation	3	Wholesaling	4	651,687	620,920	3,006
3592	Business & Occupation	4	Service & Other Activities	D	D	D	D
3592	State Use Tax	5	Use Tax	D	D	D	D
3592	Business & Occupation	7	Manufacturing	D	D	D	D
3593	State Sales Tax	1	Retail Sales Tax	3	2,050,220	876,094	56,950
3593	Business & Occupation	2	Retailing	3	2,050,220	1,733,142	8,162
3593	Business & Occupation	3	Wholesaling	4	1,641,979	1,131,207	5,475
3593	State Use Tax	5	Use Tax	D	D	D	D
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	7	Manufacturing	D	D	D	D
3596	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3596	Business & Occupation	2	Retailing	D	D	D	D
3596	Business & Occupation	3	Wholesaling	3	398,559	229,460	1,111
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	7,291,339	7,140,043	34,556
3596	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
3599	State Sales Tax	1	Retail Sales Tax	460	73,161,424	46,517,540	3,023,671
3599	Business & Occupation	2	Retailing	425	74,501,036	60,510,075	285,045
3599	Business & Occupation	3	Wholesaling	432	537,494,090	441,707,057	2,137,865
3599	Business & Occupation	4	Service & Other Activities	58	796,820	644,949	10,367
3599	State Use Tax	5	Use Tax	183	4,146,639	4,146,639	269,540
3599	Business & Occupation	6	Internal Distribution	3	71,721	71,721	347
3599	Business & Occupation	7	Manufacturing	341	460,364,276	456,589,303	2,209,892
3599	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
3599	Business & Occupation	10	Processing for Hire/Printing and Publishing	28	14,068,862	14,063,428	68,065
3599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	1,600,699	1,599,699	7,741
3599	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
3599	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	5,901,191	3,237,120	15,670
3599	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
3599	Other Taxes	36	Litter Tax	7	528,797	528,797	80
3599	Business & Occupation	58	Selected Business Services	4	43,841	43,841	877
3599	Business & Occupation	72	Financial Business Services	D	D	D	D
3599	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3599	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
3612	State Sales Tax	1	Retail Sales Tax	6	327,029	303,404	19,722
3612	Business & Occupation	2	Retailing	6	327,029	303,404	1,427
3612	Business & Occupation	3	Wholesaling	6	9,233,240	9,166,833	44,369
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	5	22,727,628	22,703,355	109,888
3613	State Sales Tax	1	Retail Sales Tax	4	992,784	849,523	55,225
3613	Business & Occupation	2	Retailing	4	992,784	849,523	4,004
3613	Business & Occupation	3	Wholesaling	6	1,097,218	983,497	4,762
3613	Business & Occupation	7	Manufacturing	3	3,847,997	3,785,216	18,322
3613	Business & Occupation	58	Selected Business Services	D	D	D	D
3621	State Sales Tax	1	Retail Sales Tax	4	526,435	460,167	29,910
3621	Business & Occupation	2	Retailing	3	514,628	514,628	2,425
3621	Business & Occupation	3	Wholesaling	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	13	9,035,154	2,196,316	142,759

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3625	Business & Occupation	2	Retailing	12	9,034,630	5,588,635	26,322
3625	Business & Occupation	3	Wholesaling	12	10,727,870	7,969,424	38,570
3625	Business & Occupation	4	Service & Other Activities	8	735,096	592,191	9,583
3625	State Use Tax	5	Use Tax	6	840,714	840,714	54,644
3625	Business & Occupation	7	Manufacturing	9	54,564,369	54,347,856	263,041
3625	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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
3629	State Sales Tax	1	Retail Sales Tax	3	55,654	30,435	1,978
3629	Business & Occupation	2	Retailing	3	55,654	30,435	141
3629	Business & Occupation	3	Wholesaling	3	3,719,652	3,710,250	17,956
3629	Business & Occupation	7	Manufacturing	4	18,542,506	18,309,711	88,620
3629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	3	Wholesaling	D	D	D	D
3631	Business & Occupation	4	Service & Other Activities	D	D	D	D
3631	Business & Occupation	58	Selected Business Services	D	D	D	D
3633	State Sales Tax	1	Retail Sales Tax	6	55,615,102	7,755,787	504,125
3633	Business & Occupation	2	Retailing	5	55,612,664	7,753,348	36,519
3633	Business & Occupation	3	Wholesaling	D	D	D	D
3633	State Use Tax	5	Use Tax	D	D	D	D
3633	Business & Occupation	7	Manufacturing	D	D	D	D
3634	State Sales Tax	1	Retail Sales Tax	6	2,462,881	2,363,023	153,596
3634	Business & Occupation	2	Retailing	6	2,462,881	2,363,023	11,133
3634	Business & Occupation	3	Wholesaling	7	46,127,811	7,759,477	37,555
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	7	Manufacturing	4	70,149,795	69,290,534	335,366
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3639	Business & Occupation	2	Retailing	D	D	D	D
3639	Business & Occupation	3	Wholesaling	D	D	D	D
3639	Business & Occupation	4	Service & Other Activities	D	D	D	D
3639	Business & Occupation	7	Manufacturing	D	D	D	D
3639	Other Taxes	36	Litter Tax	D	D	D	D
3641	State Sales Tax	1	Retail Sales Tax	3	56,570	56,570	3,680
3641	Business & Occupation	2	Retailing	3	56,570	56,570	267
3641	Business & Occupation	3	Wholesaling	5	16,458,122	15,390,070	74,488
3641	Business & Occupation	4	Service & Other Activities	D	D	D	D
3641	State Use Tax	5	Use Tax	D	D	D	D
3641	Business & Occupation	7	Manufacturing	D	D	D	D
3641	Business & Occupation	58	Selected Business Services	D	D	D	D
3643	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	3	488,817	485,626	31,568
3645	Business & Occupation	2	Retailing	3	488,817	487,341	2,296
3645	Business & Occupation	3	Wholesaling	3	5,866,586	4,183,661	20,249
3645	Business & Occupation	4	Service & Other Activities	D	D	D	D
3645	State Use Tax	5	Use Tax	D	D	D	D
3645	Business & Occupation	7	Manufacturing	D	D	D	D
3645	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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
3646	Business & Occupation	58	Selected Business Services	D	D	D	D
3646	Other Taxes	65	Hazardous Substance	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	Business & Occupation	4	Service & Other Activities	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	7	Manufacturing	D	D	D	D
3651	State Sales Tax	1	Retail Sales Tax	19	29,371,852	6,380,940	414,768

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3651	Business & Occupation	2	Retailing	19	29,371,852	6,659,878	31,365
3651	Business & Occupation	3	Wholesaling	14	7,016,022	6,807,393	32,947
3651	Business & Occupation	4	Service & Other Activities	12	1,375,191	1,373,048	22,130
3651	State Use Tax	5	Use Tax	7	858,977	858,977	55,836
3651	Business & Occupation	7	Manufacturing	11	254,703,735	245,380,617	1,187,643
3651	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3651	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
3651	Business & Occupation	58	Selected Business Services	D	D	D	D
3651	Business & Occupation	72	Financial Business Services	D	D	D	D
3651	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3652	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3652	Business & Occupation	2	Retailing	D	D	D	D
3652	Business & Occupation	3	Wholesaling	D	D	D	D
3652	Business & Occupation	4	Service & Other Activities	D	D	D	D
3652	State Use Tax	5	Use Tax	D	D	D	D
3661	State Sales Tax	1	Retail Sales Tax	17	97,216,480	29,921,145	1,944,873
3661	Business & Occupation	2	Retailing	17	97,216,480	56,635,499	266,755
3661	Business & Occupation	3	Wholesaling	11	25,888,556	14,044,960	67,978
3661	Business & Occupation	4	Service & Other Activities	4	253,145	143,965	2,287
3661	State Use Tax	5	Use Tax	8	284,918	284,918	18,521
3661	Business & Occupation	7	Manufacturing	9	30,764,799	30,642,660	148,308
3661	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3661	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3663	State Sales Tax	1	Retail Sales Tax	4	144,560	58,567	3,807
3663	Business & Occupation	2	Retailing	4	144,560	76,011	359
3663	Business & Occupation	3	Wholesaling	4	10,748,907	1,738,913	8,417
3663	Business & Occupation	4	Service & Other Activities	D	D	D	D
3663	State Use Tax	5	Use Tax	3	746,372	746,372	48,513
3663	Business & Occupation	7	Manufacturing	4	51,963,034	51,122,361	247,433
3663	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3663	Business & Occupation	58	Selected Business Services	D	D	D	D
3669	State Sales Tax	1	Retail Sales Tax	11	6,018,432	4,207,098	273,458
3669	Business & Occupation	2	Retailing	11	6,018,432	4,287,645	20,194

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3669	Business & Occupation	3	Wholesaling	8	5,929,511	1,888,788	9,142
3669	Business & Occupation	4	Service & Other Activities	6	1,872,704	1,760,932	27,934
3669	State Use Tax	5	Use Tax	3	1,801,215	1,801,215	117,079
3669	Business & Occupation	7	Manufacturing	5	133,504,068	130,842,438	633,279
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	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	1,823,455	1,388,963	90,282
3672	Business & Occupation	2	Retailing	15	1,835,242	1,474,248	6,946
3672	Business & Occupation	3	Wholesaling	11	33,758,015	27,029,442	130,820
3672	Business & Occupation	4	Service & Other Activities	5	538,748	529,303	8,245
3672	State Use Tax	5	Use Tax	9	3,354,724	3,354,724	218,059
3672	Business & Occupation	6	Internal Distribution	D	D	D	D
3672	Business & Occupation	7	Manufacturing	15	165,965,042	164,254,069	794,990
3672	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3672	Business & Occupation	58	Selected Business Services	D	D	D	D
3674	State Sales Tax	1	Retail Sales Tax	11	159,999,378	122,478,889	7,961,126
3674	Business & Occupation	2	Retailing	11	159,999,377	126,990,353	598,125
3674	Business & Occupation	3	Wholesaling	10	141,061,647	101,787,285	492,651
3674	Business & Occupation	4	Service & Other Activities	5	982,339	982,339	16,173
3674	State Use Tax	5	Use Tax	8	42,976,711	42,976,711	2,793,487
3674	Business & Occupation	7	Manufacturing	8	558,190,679	556,536,844	2,693,635
3674	Business & Occupation	58	Selected Business Services	D	D	D	D
3674	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3675	Business & Occupation	3	Wholesaling	D	D	D	D
3675	State Use Tax	5	Use Tax	D	D	D	D
3675	Business & Occupation	7	Manufacturing	D	D	D	D
3675	Other Taxes	65	Hazardous Substance	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3677	State Use Tax	5	Use Tax	D	D	D	D
3677	Business & Occupation	7	Manufacturing	D	D	D	D
3677	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3679	State Sales Tax	1	Retail Sales Tax	19	3,730,714	2,828,416	183,847
3679	Business & Occupation	2	Retailing	19	3,730,714	3,054,983	14,389
3679	Business & Occupation	3	Wholesaling	19	17,850,541	14,643,185	70,872
3679	Business & Occupation	4	Service & Other Activities	6	397,107	302,418	4,907
3679	State Use Tax	5	Use Tax	8	207,274	207,274	13,471
3679	Business & Occupation	6	Internal Distribution	D	D	D	D
3679	Business & Occupation	7	Manufacturing	20	46,162,618	45,778,889	221,566
3679	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,524,813	2,514,857	12,172
3679	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3679	Business & Occupation	58	Selected Business Services	D	D	D	D
3691	State Sales Tax	1	Retail Sales Tax	3	601,326	601,326	39,088
3691	Business & Occupation	2	Retailing	3	601,326	601,326	2,828
3691	Business & Occupation	3	Wholesaling	3	5,258,068	5,256,203	25,438
3691	Business & Occupation	6	Internal Distribution	D	D	D	D
3691	Business & Occupation	7	Manufacturing	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
3692	Business & Occupation	2	Retailing	D	D	D	D
3692	Business & Occupation	3	Wholesaling	D	D	D	D
3692	State Use Tax	5	Use Tax	D	D	D	D
3692	Other Taxes	36	Litter Tax	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	D	D	D	D
3694	Business & Occupation	4	Service & Other Activities	D	D	D	D
3694	Business & Occupation	7	Manufacturing	D	D	D	D
3695	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3695	Business & Occupation	2	Retailing	D	D	D	D
3695	Business & Occupation	3	Wholesaling	D	D	D	D
3695	Business & Occupation	4	Service & Other Activities	D	D	D	D
3695	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3695	Business & Occupation	7	Manufacturing	D	D	D	D
3699	State Sales Tax	1	Retail Sales Tax	11	404,008	193,029	12,549
3699	Business & Occupation	2	Retailing	11	404,008	269,514	1,264
3699	Business & Occupation	3	Wholesaling	10	5,923,028	4,240,886	20,530
3699	Business & Occupation	4	Service & Other Activities	7	3,254,523	3,254,145	48,893
3699	State Use Tax	5	Use Tax	6	1,146,545	1,146,545	74,523
3699	Business & Occupation	7	Manufacturing	15	32,363,023	31,989,034	154,821
3699	Business & Occupation	58	Selected Business Services	4	564,778	564,778	11,295
3711	State Sales Tax	1	Retail Sales Tax	9	4,748,300	2,773,434	180,276
3711	Business & Occupation	2	Retailing	9	4,800,600	2,826,918	13,311
3711	Business & Occupation	3	Wholesaling	6	21,820,520	21,820,520	105,611
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	2,002,512	1,969,734	9,534
3711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
3713	State Sales Tax	1	Retail Sales Tax	7	5,533,666	5,167,603	335,892
3713	Business & Occupation	2	Retailing	7	5,533,666	5,470,435	25,764
3713	Business & Occupation	3	Wholesaling	10	16,526,227	12,562,606	60,804
3713	Business & Occupation	4	Service & Other Activities	4	396,945	396,945	6,753
3713	State Use Tax	5	Use Tax	D	D	D	D
3713	Business & Occupation	7	Manufacturing	4	7,574,247	7,574,247	36,659
3713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	13,683,589	8,268,976	40,020
3714	State Sales Tax	1	Retail Sales Tax	40	5,750,841	5,037,754	327,459
3714	Business & Occupation	2	Retailing	38	5,749,387	5,296,459	24,949
3714	Business & Occupation	3	Wholesaling	38	51,315,361	41,013,837	198,510
3714	Business & Occupation	4	Service & Other Activities	6	237,901	237,901	3,816
3714	State Use Tax	5	Use Tax	10	528,836	528,836	34,373
3714	Business & Occupation	7	Manufacturing	21	42,870,198	42,644,570	206,405
3714	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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
3714	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3715	State Sales Tax	1	Retail Sales Tax	9	4,679,566	4,513,823	293,400
3715	Business & Occupation	2	Retailing	10	4,856,128	4,666,991	21,983
3715	Business & Occupation	3	Wholesaling	10	17,920,135	16,541,588	80,060
3715	State Use Tax	5	Use Tax	3	6,229	6,229	405

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3715	Business & Occupation	7	Manufacturing	3	1,127,706	1,127,706	5,459
3715	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3716	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3716	Business & Occupation	2	Retailing	D	D	D	D
3716	Business & Occupation	3	Wholesaling	D	D	D	D
3716	Business & Occupation	7	Manufacturing	D	D	D	D
3721	State Sales Tax	1	Retail Sales Tax	8	3,053,333,282	8,860,727	575,947
3721	Business & Occupation	2	Retailing	8	3,051,625,537	1,927,862,859	8,205,514
3721	Business & Occupation	3	Wholesaling	6	27,079,664,047	26,995,912,433	126,880,330
3721	Business & Occupation	4	Service & Other Activities	3	531,415,406	463,797,506	6,896,513
3721	State Use Tax	5	Use Tax	3	108,636,133	108,636,133	6,985,307
3721	Business & Occupation	7	Manufacturing	6	1,397,301,949	1,397,300,141	6,762,932
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	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
3721	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3724	State Sales Tax	1	Retail Sales Tax	4	151,376	123,094	8,000
3724	Business & Occupation	2	Retailing	4	151,376	123,812	582
3724	Business & Occupation	3	Wholesaling	7	15,105,796	11,945,441	57,815
3724	Business & Occupation	4	Service & Other Activities	D	D	D	D
3724	State Use Tax	5	Use Tax	4	1,134,339	1,134,339	73,733
3724	Business & Occupation	7	Manufacturing	10	41,107,457	41,057,147	198,717
3724	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3724	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3724	Business & Occupation	58	Selected Business Services	D	D	D	D
3728	State Sales Tax	1	Retail Sales Tax	43	22,470,371	838,743	54,521
3728	Business & Occupation	2	Retailing	43	22,470,203	11,502,193	54,182
3728	Business & Occupation	3	Wholesaling	54	171,651,643	145,030,967	701,954
3728	Business & Occupation	4	Service & Other Activities	12	8,982,689	8,573,578	131,680
3728	State Use Tax	5	Use Tax	33	1,719,490	1,719,490	111,774
3728	Business & Occupation	7	Manufacturing	53	263,183,372	261,580,169	1,266,049

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3728	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	5,441,255	5,441,255	26,334
3728	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	676,098	676,098	3,273
3728	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,362,544	1,146,651	5,550
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	35	100,623,656	6,804,132	442,263
3731	Business & Occupation	2	Retailing	33	100,604,555	96,242,466	453,301
3731	Business & Occupation	3	Wholesaling	25	26,646,596	9,367,962	45,345
3731	Business & Occupation	4	Service & Other Activities	11	901,920	899,497	14,266
3731	State Use Tax	5	Use Tax	12	3,642,815	3,642,815	236,776
3731	Business & Occupation	7	Manufacturing	7	38,562,797	38,562,797	186,636
3731	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	33,560	33,560	163
3731	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
3731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	94,056,353	90,856,136	439,740
3731	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
3731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3731	Business & Occupation	58	Selected Business Services	D	D	D	D
3731	Business & Occupation	72	Financial Business Services	D	D	D	D
3731	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3732	State Sales Tax	1	Retail Sales Tax	421	93,249,586	56,113,252	3,647,365
3732	Business & Occupation	2	Retailing	385	93,053,358	73,998,452	348,535
3732	Business & Occupation	3	Wholesaling	253	158,982,100	86,422,418	418,288
3732	Business & Occupation	4	Service & Other Activities	87	5,579,487	3,220,269	51,232
3732	State Use Tax	5	Use Tax	64	5,495,063	5,495,063	357,191
3732	Business & Occupation	7	Manufacturing	86	153,387,204	152,415,746	737,689
3732	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
3732	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	340,204	340,204	1,646
3732	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	220,830	220,830	1,068
3732	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
3732	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	10,728,546	10,515,769	50,894
3732	Other Taxes	36	Litter Tax	6	674,187	674,187	102
3732	Business & Occupation	58	Selected Business Services	3	38,037	38,037	761
3732	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	4	67,311,844	67,150,591	325,011
3743	Business & Occupation	4	Service & Other Activities	D	D	D	D
3743	State Use Tax	5	Use Tax	3	2,400,317	2,400,317	156,023
3743	Business & Occupation	6	Internal Distribution	D	D	D	D
3743	Business & Occupation	7	Manufacturing	3	988,409,455	988,409,455	4,783,899
3743	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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
3743	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3751	State Sales Tax	1	Retail Sales Tax	11	473,731	237,726	15,454
3751	Business & Occupation	2	Retailing	9	461,515	227,066	1,068
3751	Business & Occupation	3	Wholesaling	11	10,347,782	2,269,394	10,983
3751	Business & Occupation	4	Service & Other Activities	D	D	D	D
3751	State Use Tax	5	Use Tax	D	D	D	D
3751	Business & Occupation	7	Manufacturing	5	7,349,547	7,171,172	34,705
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
3761	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3761	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	Other Taxes	65	Hazardous Substance	D	D	D	D
3761	Business & Occupation	80	Royalties; Child Care	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	D	D	D	D
3769	Business & Occupation	2	Retailing	D	D	D	D
3769	Business & Occupation	3	Wholesaling	D	D	D	D
3769	Business & Occupation	4	Service & Other Activities	D	D	D	D
3769	State Use Tax	5	Use Tax	3	5,271,003	5,271,003	342,616
3769	Business & Occupation	7	Manufacturing	D	D	D	D
3769	Other Taxes	65	Hazardous Substance	D	D	D	D
3792	State Sales Tax	1	Retail Sales Tax	8	922,369	657,031	42,706
3792	Business & Occupation	2	Retailing	8	922,369	666,723	3,140
3792	Business & Occupation	3	Wholesaling	7	1,066,922	1,039,672	5,031
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	7	Manufacturing	5	62,263,974	62,263,974	301,356
3792	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3792	Other Taxes	36	Litter Tax	D	D	D	D
3799	State Sales Tax	1	Retail Sales Tax	20	25,966,866	22,271,244	1,447,638
3799	Business & Occupation	2	Retailing	21	25,087,962	24,282,918	114,376
3799	Business & Occupation	3	Wholesaling	19	30,166,484	26,852,867	129,971
3799	Business & Occupation	4	Service & Other Activities	4	24,326	24,326	385
3799	State Use Tax	5	Use Tax	4	172,722	172,722	11,228
3799	Business & Occupation	7	Manufacturing	13	31,271,503	30,172,437	146,036
3799	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3812	State Sales Tax	1	Retail Sales Tax	6	1,042,649	826,657	53,737
3812	Business & Occupation	2	Retailing	7	1,045,577	843,355	3,971
3812	Business & Occupation	3	Wholesaling	6	12,240,982	11,605,252	56,169

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3812	Business & Occupation	4	Service & Other Activities	7	519,963	500,538	8,711
3812	State Use Tax	5	Use Tax	3	515,401	515,401	33,502
3812	Business & Occupation	7	Manufacturing	5	53,681,797	53,675,700	259,790
3821	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3821	Business & Occupation	2	Retailing	D	D	D	D
3821	Business & Occupation	4	Service & Other Activities	D	D	D	D
3822	State Sales Tax	1	Retail Sales Tax	6	510,784	200,248	13,017
3822	Business & Occupation	2	Retailing	6	510,784	326,660	1,534
3822	Business & Occupation	3	Wholesaling	4	1,405,200	1,244,373	6,022
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	64,234,753	61,427,515	297,308
3822	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3822	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3823	State Sales Tax	1	Retail Sales Tax	18	11,758,858	1,465,868	95,280
3823	Business & Occupation	2	Retailing	18	11,758,858	2,440,842	11,498
3823	Business & Occupation	3	Wholesaling	17	23,008,996	5,305,167	25,672
3823	Business & Occupation	4	Service & Other Activities	7	464,278	448,949	7,131
3823	State Use Tax	5	Use Tax	6	249,057	249,057	16,187
3823	Business & Occupation	7	Manufacturing	15	34,885,992	34,557,588	167,258
3823	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3823	Business & Occupation	58	Selected Business Services	D	D	D	D
3824	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3824	Business & Occupation	2	Retailing	D	D	D	D
3824	Business & Occupation	3	Wholesaling	5	55,254,319	55,165,184	266,998
3824	Business & Occupation	4	Service & Other Activities	D	D	D	D
3824	State Use Tax	5	Use Tax	D	D	D	D
3824	Business & Occupation	7	Manufacturing	3	54,783,067	54,613,686	264,330
3824	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3825	State Sales Tax	1	Retail Sales Tax	20	20,014,811	4,995,972	324,740
3825	Business & Occupation	2	Retailing	17	20,002,023	2,198,658	10,351
3825	Business & Occupation	3	Wholesaling	9	12,930,813	4,285,259	20,739

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3825	Business & Occupation	4	Service & Other Activities	14	10,023,056	4,247,814	67,779
3825	State Use Tax	5	Use Tax	17	61,376,405	61,376,405	3,989,468
3825	Business & Occupation	7	Manufacturing	19	119,033,393	118,134,397	571,773
3825	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3825	Business & Occupation	58	Selected Business Services	5	1,140,661	1,140,661	22,815
3825	Business & Occupation	72	Financial Business Services	D	D	D	D
3826	State Sales Tax	1	Retail Sales Tax	4	1,621,729	79,371	5,162
3826	Business & Occupation	2	Retailing	4	1,621,729	79,371	373
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	5	1,685,508	1,604,691	7,765
3827	Business & Occupation	3	Wholesaling	D	D	D	D
3827	Business & Occupation	4	Service & Other Activities	D	D	D	D
3827	State Use Tax	5	Use Tax	D	D	D	D
3827	Business & Occupation	7	Manufacturing	3	506,675	501,449	2,426
3829	State Sales Tax	1	Retail Sales Tax	13	10,727,124	827,656	53,799
3829	Business & Occupation	2	Retailing	14	10,732,491	1,345,036	6,340
3829	Business & Occupation	3	Wholesaling	11	10,583,799	2,279,982	11,034
3829	Business & Occupation	4	Service & Other Activities	4	555,522	529,496	8,661
3829	State Use Tax	5	Use Tax	9	290,658	290,658	18,894
3829	Business & Occupation	7	Manufacturing	12	31,003,892	30,584,182	148,028
3829	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3841	State Sales Tax	1	Retail Sales Tax	14	89,070,906	12,620,671	820,345
3841	Business & Occupation	2	Retailing	14	89,070,906	12,915,804	60,835
3841	Business & Occupation	3	Wholesaling	10	9,517,308	8,123,508	39,320
3841	Business & Occupation	4	Service & Other Activities	3	272,622	161,407	2,651
3841	State Use Tax	5	Use Tax	12	3,528,666	3,528,666	229,365
3841	Business & Occupation	7	Manufacturing	13	119,278,247	117,625,030	569,309
3841	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	21	64,721,918	19,977,620	1,298,543
3842	Business & Occupation	2	Retailing	21	64,860,463	28,404,023	133,782
3842	Business & Occupation	3	Wholesaling	15	15,209,709	5,648,325	27,338

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3842	Business & Occupation	4	Service & Other Activities	8	399,994	247,661	4,060
3842	State Use Tax	5	Use Tax	4	1,671,064	1,671,064	108,616
3842	Business & Occupation	7	Manufacturing	13	65,819,489	64,885,455	314,049
3842	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3843	State Sales Tax	1	Retail Sales Tax	6	349,351	349,351	22,707
3843	Business & Occupation	2	Retailing	5	348,107	348,107	1,642
3843	Business & Occupation	3	Wholesaling	5	964,340	933,604	4,520
3843	Business & Occupation	4	Service & Other Activities	11	1,561,388	1,557,500	25,713
3843	State Use Tax	5	Use Tax	D	D	D	D
3843	Business & Occupation	7	Manufacturing	9	2,344,415	2,332,062	11,285
3844	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3844	Business & Occupation	2	Retailing	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
3844	Business & Occupation	58	Selected Business Services	D	D	D	D
3845	State Sales Tax	1	Retail Sales Tax	14	292,854,284	5,027,681	326,797
3845	Business & Occupation	2	Retailing	14	292,854,284	8,762,419	41,275
3845	Business & Occupation	3	Wholesaling	6	4,531,392	2,281,337	11,044
3845	Business & Occupation	4	Service & Other Activities	5	2,776,027	2,179,474	34,431
3845	State Use Tax	5	Use Tax	3	6,096,073	6,096,073	396,246
3845	Business & Occupation	7	Manufacturing	7	244,477,273	230,431,768	1,115,291
3851	State Sales Tax	1	Retail Sales Tax	6	896,229	140,718	9,149
3851	Business & Occupation	2	Retailing	6	896,229	838,462	3,950
3851	Business & Occupation	3	Wholesaling	6	4,391,729	835,503	4,044
3851	Business & Occupation	4	Service & Other Activities	D	D	D	D
3851	State Use Tax	5	Use Tax	D	D	D	D
3851	Business & Occupation	7	Manufacturing	4	4,758,213	4,748,606	22,983
3851	Business & Occupation	72	Financial Business Services	D	D	D	D
3861	State Sales Tax	1	Retail Sales Tax	15	6,466,298	5,956,858	387,192
3861	Business & Occupation	2	Retailing	15	6,466,298	6,420,466	30,239
3861	Business & Occupation	3	Wholesaling	9	6,671,547	4,028,567	19,500
3861	Business & Occupation	4	Service & Other Activities	6	782,939	506,438	8,073
3861	State Use Tax	5	Use Tax	4	291,491	291,491	18,947
3861	Business & Occupation	7	Manufacturing	9	49,380,446	49,368,769	238,946
3861	Business & Occupation	58	Selected Business Services	D	D	D	D
3861	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3873	State Sales Tax	1	Retail Sales Tax	D	D	D	D
3911	State Sales Tax	1	Retail Sales Tax	29	579,876	522,418	33,962
3911	Business & Occupation	2	Retailing	23	556,767	521,853	2,457
3911	Business & Occupation	3	Wholesaling	19	3,355,762	2,585,077	12,510
3911	Business & Occupation	4	Service & Other Activities	D	D	D	D
3911	State Use Tax	5	Use Tax	D	D	D	D
3911	Business & Occupation	7	Manufacturing	9	669,369	669,369	3,241
3911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3914	State Sales Tax	1	Retail Sales Tax	7	893,792	804,033	52,261
3914	Business & Occupation	2	Retailing	6	883,920	794,161	3,740
3914	Business & Occupation	3	Wholesaling	6	547,716	546,693	2,645
3914	Business & Occupation	4	Service & Other Activities	D	D	D	D
3914	Business & Occupation	7	Manufacturing	3	4,261,978	4,037,645	19,543
3914	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3914	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3914	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3915	State Sales Tax	1	Retail Sales Tax	20	1,149,675	1,112,534	72,316
3915	Business & Occupation	2	Retailing	10	1,116,784	1,083,938	5,108
3915	Business & Occupation	3	Wholesaling	12	952,857	386,667	1,875
3915	Business & Occupation	4	Service & Other Activities	D	D	D	D
3915	State Use Tax	5	Use Tax	D	D	D	D
3915	Business & Occupation	7	Manufacturing	3	77,383	77,383	374
3931	State Sales Tax	1	Retail Sales Tax	29	3,339,342	2,325,999	151,193
3931	Business & Occupation	2	Retailing	25	3,319,988	2,305,497	10,850
3931	Business & Occupation	3	Wholesaling	13	7,202,216	1,712,881	8,285
3931	Business & Occupation	4	Service & Other Activities	6	70,199	68,271	1,058
3931	State Use Tax	5	Use Tax	7	77,982	77,982	5,067
3931	Business & Occupation	7	Manufacturing	16	12,531,321	12,300,696	59,541
3931	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
3931	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3931	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3942	State Sales Tax	1	Retail Sales Tax	21	84,378	79,610	5,174
3942	Business & Occupation	2	Retailing	14	67,161	66,662	314
3942	Business & Occupation	3	Wholesaling	5	11,944	10,119	48
3942	Business & Occupation	4	Service & Other Activities	D	D	D	D
3942	State Use Tax	5	Use Tax	4	3,561	3,561	231
3942	Business & Occupation	7	Manufacturing	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	8	1,172,572	352,742	22,929
3944	Business & Occupation	2	Retailing	8	1,173,107	1,167,134	5,497
3944	Business & Occupation	3	Wholesaling	7	3,493,772	2,161,029	10,457
3944	Business & Occupation	4	Service & Other Activities	3	2,547,284	2,544,284	44,356
3944	State Use Tax	5	Use Tax	D	D	D	D
3944	Business & Occupation	7	Manufacturing	3	212,289	212,289	1,028
3944	Business & Occupation	80	Royalties; Child Care	D	D	D	D
3949	State Sales Tax	1	Retail Sales Tax	90	8,230,039	3,985,977	259,087
3949	Business & Occupation	2	Retailing	81	8,295,707	4,508,655	21,235
3949	Business & Occupation	3	Wholesaling	60	164,675,458	35,557,838	172,098
3949	Business & Occupation	4	Service & Other Activities	19	3,897,650	3,879,947	65,841
3949	State Use Tax	5	Use Tax	22	3,517,796	3,517,796	228,656
3949	Business & Occupation	7	Manufacturing	56	207,996,859	199,713,708	966,625
3949	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,065,083	3,065,083	14,836
3949	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3949	Business & Occupation	58	Selected Business Services	3	51,917	51,917	1,039
3949	Business & Occupation	80	Royalties; Child Care	3	1,826,109	1,737,845	8,412
3951	Business & Occupation	3	Wholesaling	D	D	D	D
3951	State Use Tax	5	Use Tax	D	D	D	D
3951	Business & Occupation	7	Manufacturing	D	D	D	D
3952	State Sales Tax	1	Retail Sales Tax	6	41,434	9,933	648
3952	Business & Occupation	2	Retailing	6	41,434	9,933	47
3952	Business & Occupation	3	Wholesaling	3	374,780	12,949	62
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3952	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
3953	State Sales Tax	1	Retail Sales Tax	9	4,372,408	3,119,189	202,747
3953	Business & Occupation	2	Retailing	9	4,372,408	3,154,768	14,858
3953	Business & Occupation	3	Wholesaling	6	2,904,275	1,003,016	4,856
3953	Business & Occupation	4	Service & Other Activities	D	D	D	D
3953	State Use Tax	5	Use Tax	3	1,613	1,613	106
3953	Business & Occupation	7	Manufacturing	6	3,000,422	3,000,422	14,522
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	58	683,486	626,200	40,705
3961	Business & Occupation	2	Retailing	47	664,909	614,008	2,887
3961	Business & Occupation	3	Wholesaling	26	617,668	582,624	2,818
3961	Business & Occupation	4	Service & Other Activities	6	42,718	42,318	678
3961	State Use Tax	5	Use Tax	9	13,418	13,418	871
3961	Business & Occupation	7	Manufacturing	8	1,075,025	1,044,703	5,055
3961	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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	13,431,707	9,861,467	47,729
3965	State Use Tax	5	Use Tax	D	D	D	D
3965	Business & Occupation	7	Manufacturing	D	D	D	D
3991	State Sales Tax	1	Retail Sales Tax	5	7,951,571	533,010	34,644
3991	Business & Occupation	2	Retailing	4	6,583,037	523,811	2,469
3991	Business & Occupation	3	Wholesaling	D	D	D	D
3991	Business & Occupation	4	Service & Other Activities	D	D	D	D
3991	State Use Tax	5	Use Tax	D	D	D	D
3991	Business & Occupation	7	Manufacturing	3	12,472,250	799,605	3,871
3991	Other Taxes	36	Litter Tax	D	D	D	D
3993	State Sales Tax	1	Retail Sales Tax	80	29,993,904	26,277,904	1,708,061
3993	Business & Occupation	2	Retailing	78	29,984,708	26,570,365	125,150
3993	Business & Occupation	3	Wholesaling	51	29,916,035	28,234,750	136,664
3993	Business & Occupation	4	Service & Other Activities	9	368,936	368,937	5,789
3993	State Use Tax	5	Use Tax	12	1,022,236	1,022,236	66,450
3993	Business & Occupation	6	Internal Distribution	D	D	D	D
3993	Business & Occupation	7	Manufacturing	22	42,740,243	42,199,448	204,240

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
3993	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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
3993	Business & Occupation	58	Selected Business Services	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	D	D	D	D
3995	Business & Occupation	4	Service & Other Activities	D	D	D	D
3999	State Sales Tax	1	Retail Sales Tax	542	31,938,365	26,337,253	1,711,937
3999	Business & Occupation	2	Retailing	445	31,742,734	27,726,275	130,607
3999	Business & Occupation	3	Wholesaling	167	66,367,996	51,810,097	250,750
3999	Business & Occupation	4	Service & Other Activities	61	2,954,757	2,337,332	36,619
3999	State Use Tax	5	Use Tax	50	2,440,908	2,440,908	158,657
3999	Business & Occupation	7	Manufacturing	110	77,201,091	73,566,191	356,061
3999	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	50,643	50,643	245
3999	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
3999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
3999	Other Taxes	20	Tobacco Products	D	D	D	D
3999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	34,332	34,332	54
3999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
3999	Other Taxes	36	Litter Tax	11	6,155,881	6,155,881	924
3999	Business & Occupation	58	Selected Business Services	6	818,249	818,249	16,364
3999	Other Taxes	65	Hazardous Substance	D	D	D	D
3999	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4011	State Sales Tax	1	Retail Sales Tax	5	3,803,640	126,476	8,219
4011	Business & Occupation	2	Retailing	5	3,803,640	3,799,113	17,890
4011	Business & Occupation	3	Wholesaling	3	17,032,957	16,988,589	82,225
4011	Business & Occupation	4	Service & Other Activities	6	11,497,695	11,497,582	186,052
4011	State Use Tax	5	Use Tax	7	62,514,552	62,514,552	4,063,447

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	463,843,692	173,411,538	3,339,855
4011	Public Utility Tax	9	Railroad, Express	D	D	D	D
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.	4	1,513,720	1,513,720	7,327
4011	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4011	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4011	Other Taxes	65	Hazardous Substance	3	30,339,969	30,339,969	212,382
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	D	D	D	D
4013	State Use Tax	5	Use Tax	D	D	D	D
4111	State Sales Tax	1	Retail Sales Tax	12	2,172,851	1,282,356	83,356
4111	Business & Occupation	2	Retailing	12	2,166,858	1,324,994	6,238
4111	Business & Occupation	3	Wholesaling	D	D	D	D
4111	Business & Occupation	4	Service & Other Activities	14	7,029,926	3,329,035	52,634
4111	State Use Tax	5	Use Tax	10	12,314,824	12,314,824	800,465
4111	Business & Occupation	7	Manufacturing	D	D	D	D
4111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	7,892,697	7,033,220	135,447
4111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	63,986,221	22,890,323	146,959
4111	Business & Occupation	58	Selected Business Services	D	D	D	D
4119	State Sales Tax	1	Retail Sales Tax	32	1,717,553	1,277,849	83,063
4119	Business & Occupation	2	Retailing	31	1,715,461	1,547,834	7,283
4119	Business & Occupation	3	Wholesaling	D	D	D	D
4119	Business & Occupation	4	Service & Other Activities	73	48,034,259	35,761,670	581,040
4119	State Use Tax	5	Use Tax	11	1,382,474	1,382,474	89,861
4119	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	49	146,617,487	9,098,246	173,772
4119	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
4119	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	70	17,425,955	16,790,480	107,031
4119	Public Utility Tax	13	Other Public Service	3	441,360	40,803	521
4119	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4119	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4119	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4119	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4119	Business & Occupation	58	Selected Business Services	3	263,634	263,634	5,272
4119	Other Taxes	64	Refuse Collection	D	D	D	D
4121	State Sales Tax	1	Retail Sales Tax	37	2,334,864	2,243,214	145,812
4121	Business & Occupation	2	Retailing	37	2,334,864	2,333,271	10,991
4121	Business & Occupation	3	Wholesaling	11	1,189,862	1,183,923	5,731
4121	Business & Occupation	4	Service & Other Activities	70	10,367,289	10,348,473	167,272
4121	State Use Tax	5	Use Tax	D	D	D	D
4121	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	52	3,756,833	2,991,556	54,548
4121	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4121	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	238	9,669,927	9,598,183	55,180
4121	Public Utility Tax	13	Other Public Service	3	119,350	119,350	2,299
4121	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4121	Other Taxes	36	Litter Tax	5	389,719	389,719	57
4121	Business & Occupation	58	Selected Business Services	3	110,851	110,851	2,218
4131	State Sales Tax	1	Retail Sales Tax	4	221,824	221,824	14,414
4131	Business & Occupation	2	Retailing	4	221,824	221,824	1,046
4131	Business & Occupation	4	Service & Other Activities	5	3,146,127	3,146,127	51,041
4131	State Use Tax	5	Use Tax	10	1,318,134	1,318,134	85,679
4131	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	6,692,914	5,250,072	101,117
4131	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	7,508,072	5,582,324	35,841
4131	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4131	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	D	D	D	D
4141	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	2,365,006	1,487,752	28,654
4142	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4142	Business & Occupation	2	Retailing	D	D	D	D
4142	Business & Occupation	4	Service & Other Activities	6	4,825,309	4,825,309	79,336
4142	State Use Tax	5	Use Tax	3	187,452	187,452	12,183
4142	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	17,312,950	10,823,318	208,456
4142	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	7,726,156	7,701,579	49,447
4142	Public Utility Tax	13	Other Public Service	D	D	D	D
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	3	451,603	451,603	1,242
4151	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4151	Business & Occupation	2	Retailing	D	D	D	D
4151	Business & Occupation	4	Service & Other Activities	6	40,618,430	40,618,430	668,027
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
4151	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	5,202,015	5,202,015	33,396
4151	Public Utility Tax	13	Other Public Service	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	D	D	D	D
4173	Other Taxes	36	Litter Tax	D	D	D	D
4212	State Sales Tax	1	Retail Sales Tax	513	57,648,218	45,797,299	2,976,822
4212	Business & Occupation	2	Retailing	495	57,621,053	51,553,414	242,827
4212	Business & Occupation	3	Wholesaling	363	136,841,155	123,784,040	599,119
4212	Business & Occupation	4	Service & Other Activities	374	150,326,868	134,332,920	2,183,108

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4212	State Use Tax	5	Use Tax	133	3,290,177	3,290,177	213,871
4212	Business & Occupation	6	Internal Distribution	3	452,905	452,905	2,192
4212	Business & Occupation	7	Manufacturing	12	2,394,746	2,348,980	11,366
4212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	1,545	568,560,916	230,367,267	4,398,867
4212	Public Utility Tax	9	Railroad, Express	D	D	D	D
4212	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	76,893	76,893	372
4212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	49	9,799,437	9,157,232	44,314
4212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	353	69,055,471	58,303,223	371,364
4212	Public Utility Tax	13	Other Public Service	17	17,910,226	1,067,566	20,393
4212	Business & Occupation	14	Insurance Agents/Brokers	3	353,487	93,743	483
4212	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	2,147,147	2,147,147	235
4212	Business & Occupation	16	Extracting, Extracting for Hire	128	19,852,009	19,063,436	92,268
4212	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	25	7,975,018	6,096,322	22,131
4212	Business & Occupation	19	Retailing of Interstate Transportation Equip.	27	4,844,077	4,689,001	22,695
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	166,880	166,880	6,139
4212	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	23	9,623,913	6,099,860	16,773
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	12	25,247,023	25,247,023	3,786
4212	Business & Occupation	58	Selected Business Services	12	331,977	315,644	6,313
4212	Public Utility Tax	60	Water Distribution	D	D	D	D
4212	Public Utility Tax	61	Sewer Collection	D	D	D	D
4212	Other Taxes	64	Refuse Collection	28	86,187,296	74,661,695	2,687,813
4212	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4212	Business & Occupation	72	Financial Business Services	D	D	D	D
4212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4212	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4213	State Sales Tax	1	Retail Sales Tax	93	21,657,792	18,251,417	1,186,355
4213	Business & Occupation	2	Retailing	92	21,652,257	19,018,403	89,570
4213	Business & Occupation	3	Wholesaling	58	41,898,799	36,294,261	175,663
4213	Business & Occupation	4	Service & Other Activities	114	20,052,927	15,293,738	247,530
4213	State Use Tax	5	Use Tax	58	3,522,434	3,522,434	228,966
4213	Business & Occupation	7	Manufacturing	4	647,496	332,132	1,609
4213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	629	1,560,254,373	188,635,008	3,614,568
4213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	2,316,318	2,161,929	10,465
4213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	112	31,214,972	27,356,939	174,650
4213	Public Utility Tax	13	Other Public Service	14	8,596,003	1,303,035	24,834
4213	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4213	Business & Occupation	16	Extracting, Extracting for Hire	19	5,712,211	4,931,429	23,865
4213	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	1,599,281	1,314,690	4,773
4213	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	645,743	479,230	2,319
4213	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4213	Public Utility Tax	26	Gas Dist., Telegraph	3	59,822	59,822	2,209
4213	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	10	1,836,469	1,497,482	4,118
4213	Other Taxes	36	Litter Tax	D	D	D	D
4213	Business & Occupation	58	Selected Business Services	5	419,610	419,610	8,392
4213	Other Taxes	64	Refuse Collection	D	D	D	D
4213	Other Taxes	65	Hazardous Substance	3	597,627	597,627	4,184
4214	State Sales Tax	1	Retail Sales Tax	47	5,131,721	4,227,834	274,821
4214	Business & Occupation	2	Retailing	44	5,128,649	4,987,267	23,489
4214	Business & Occupation	3	Wholesaling	17	4,804,767	2,302,747	11,143
4214	Business & Occupation	4	Service & Other Activities	92	38,812,918	33,370,873	541,724

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4214	State Use Tax	5	Use Tax	19	593,217	593,217	38,562
4214	Business & Occupation	6	Internal Distribution	D	D	D	D
4214	Business & Occupation	7	Manufacturing	3	2,610,651	2,610,138	12,631
4214	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	124	135,571,071	31,451,024	604,896
4214	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	77	23,061,906	21,628,475	104,676
4214	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	86	42,776,993	40,754,665	261,393
4214	Public Utility Tax	13	Other Public Service	14	1,133,230	1,104,211	21,188
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	18	International Charter Freight Brokers and Stevedoring	5	987,913	975,830	3,544
4214	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	348,867	348,867	1,685
4214	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,153,946	1,153,946	3,175
4214	Other Taxes	36	Litter Tax	D	D	D	D
4214	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4214	Business & Occupation	58	Selected Business Services	D	D	D	D
4214	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4215	State Sales Tax	1	Retail Sales Tax	44	3,287,992	1,526,421	99,221
4215	Business & Occupation	2	Retailing	40	3,296,109	3,231,177	15,217
4215	Business & Occupation	3	Wholesaling	13	2,025,706	1,995,582	9,658
4215	Business & Occupation	4	Service & Other Activities	86	5,360,780	5,187,532	83,561
4215	State Use Tax	5	Use Tax	12	6,486,560	6,486,560	421,626
4215	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	81	221,961,163	67,945,486	1,305,940
4215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	722,193	716,759	3,467

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	64	64,601,586	59,841,451	383,630
4215	Public Utility Tax	13	Other Public Service	10	1,757,242	390,068	6,997
4215	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4215	Other Taxes	36	Litter Tax	4	1,470,571	1,470,571	220
4215	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4215	Business & Occupation	58	Selected Business Services	D	D	D	D
4215	Other Taxes	65	Hazardous Substance	D	D	D	D
4221	State Sales Tax	1	Retail Sales Tax	7	253,399	87,243	5,671
4221	Business & Occupation	2	Retailing	6	250,491	155,574	732
4221	Business & Occupation	3	Wholesaling	7	2,458,877	2,053,011	9,936
4221	Business & Occupation	4	Service & Other Activities	11	3,961,698	3,961,698	60,584
4221	State Use Tax	5	Use Tax	6	54,201	54,201	3,524
4221	Business & Occupation	7	Manufacturing	D	D	D	D
4221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	383,568	342,786	6,467
4221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	10,796,219	10,796,219	52,254
4221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4221	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	21,423,104	20,867,651	2,296
4221	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4221	Business & Occupation	58	Selected Business Services	D	D	D	D
4222	State Sales Tax	1	Retail Sales Tax	25	1,669,289	1,278,871	83,123
4222	Business & Occupation	2	Retailing	23	1,648,924	1,576,499	7,421
4222	Business & Occupation	3	Wholesaling	20	22,395,340	17,231,088	83,400
4222	Business & Occupation	4	Service & Other Activities	26	21,038,901	12,436,030	193,941
4222	State Use Tax	5	Use Tax	22	5,698,661	5,698,661	370,412
4222	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,939,592	1,282,172	24,601
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	41	137,939,642	137,670,370	666,326
4222	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4222	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4222	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4222	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4222	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
4222	Other Taxes	36	Litter Tax	7	12,477,806	12,477,806	1,872
4222	Business & Occupation	58	Selected Business Services	3	291,810	291,810	5,838
4222	Business & Occupation	72	Financial Business Services	D	D	D	D
4225	State Sales Tax	1	Retail Sales Tax	161	17,582,586	16,616,431	1,080,060
4225	Business & Occupation	2	Retailing	117	17,463,607	16,917,697	79,684
4225	Business & Occupation	3	Wholesaling	39	81,991,083	77,279,299	374,032
4225	Business & Occupation	4	Service & Other Activities	77	9,525,306	9,399,188	152,449
4225	State Use Tax	5	Use Tax	31	2,685,208	2,685,208	174,543
4225	Business & Occupation	7	Manufacturing	3	709,877	709,877	3,435
4225	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	17,818,026	4,986,317	95,891
4225	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,436,931	2,436,931	11,795

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4225	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	54	85,182,807	84,788,533	410,375
4225	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	5,047,270	4,731,221	30,367
4225	Public Utility Tax	13	Other Public Service	3	249,499	249,499	4,805
4225	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	5,780,840	5,780,840	20,986
4225	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,632,840	3,632,840	17,583
4225	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4225	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	4,667,331	4,667,331	12,836
4225	Other Taxes	36	Litter Tax	D	D	D	D
4225	Business & Occupation	58	Selected Business Services	D	D	D	D
4225	Other Taxes	65	Hazardous Substance	D	D	D	D
4225	Business & Occupation	72	Financial Business Services	D	D	D	D
4226	State Sales Tax	1	Retail Sales Tax	35	874,783	840,788	54,650
4226	Business & Occupation	2	Retailing	27	835,266	820,630	3,864
4226	Business & Occupation	3	Wholesaling	12	19,452,374	19,328,719	93,548
4226	Business & Occupation	4	Service & Other Activities	16	8,275,698	8,273,620	134,656
4226	State Use Tax	5	Use Tax	9	1,133,897	1,133,897	73,702
4226	Business & Occupation	6	Internal Distribution	D	D	D	D
4226	Business & Occupation	7	Manufacturing	D	D	D	D
4226	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4226	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4226	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	23,345,152	23,345,152	112,988
4226	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4226	Public Utility Tax	13	Other Public Service	D	D	D	D
4226	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	2,899,958	2,899,958	10,526

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4226	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,521,387	3,521,387	9,684
4226	Other Taxes	36	Litter Tax	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	8	3,761,019	3,761,019	61,021
4231	State Use Tax	5	Use Tax	D	D	D	D
4231	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4231	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4231	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4231	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4311	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4311	Business & Occupation	2	Retailing	D	D	D	D
4311	Business & Occupation	3	Wholesaling	D	D	D	D
4311	Business & Occupation	4	Service & Other Activities	3	59,504	59,504	914
4311	State Use Tax	5	Use Tax	D	D	D	D
4311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4311	Business & Occupation	58	Selected Business Services	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	432,410	432,410	1,569
4412	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	978,421	978,421	2,690

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4412	Other Taxes	65	Hazardous Substance	3	388,385	388,385	2,722
4424	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4424	Business & Occupation	2	Retailing	D	D	D	D
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	5	2,283,290	2,283,290	148,414
4424	Public Utility Tax	13	Other Public Service	D	D	D	D
4424	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4424	Other Taxes	36	Litter Tax	D	D	D	D
4424	Other Taxes	65	Hazardous Substance	4	6,115,288	6,110,976	42,780
4432	Business & Occupation	4	Service & Other Activities	D	D	D	D
4432	State Use Tax	5	Use Tax	D	D	D	D
4432	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4432	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4449	State Sales Tax	1	Retail Sales Tax	10	3,724,988	1,898,742	123,423
4449	Business & Occupation	2	Retailing	10	3,724,988	1,333,762	6,283
4449	Business & Occupation	3	Wholesaling	3	350,668	142,499	689
4449	Business & Occupation	4	Service & Other Activities	6	331,225	331,225	5,370
4449	State Use Tax	5	Use Tax	6	1,382,885	1,382,885	89,889
4449	Business & Occupation	7	Manufacturing	D	D	D	D
4449	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	33,838,490	1,125,188	21,671
4449	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4449	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4449	Public Utility Tax	13	Other Public Service	5	34,625,730	15,063,784	289,827
4449	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	484,418	155,609	565

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4449	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4449	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4449	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	350,482	99,213	273
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	3	12,691,158	593,884	9,744
4481	State Use Tax	5	Use Tax	D	D	D	D
4481	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	3,281,446	3,281,446	11,912
4481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,438,279	2,438,279	6,702
4481	Other Taxes	65	Hazardous Substance	D	D	D	D
4482	State Sales Tax	1	Retail Sales Tax	7	1,427,087	1,071,311	69,637
4482	Business & Occupation	2	Retailing	7	1,427,087	1,143,634	5,387
4482	Business & Occupation	4	Service & Other Activities	6	2,580,907	336,389	5,205
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
4482	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4482	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,012,034	1,012,034	6,460
4482	Public Utility Tax	13	Other Public Service	4	32,512,850	1,050,655	20,236
4482	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
4482	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	921,662	921,662	2,536
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	29	8,536,902	8,122,580	527,967
4489	Business & Occupation	2	Retailing	24	8,665,669	8,610,959	40,557
4489	Business & Occupation	3	Wholesaling	5	670,343	670,343	3,245
4489	Business & Occupation	4	Service & Other Activities	14	4,759,316	4,759,316	75,182
4489	State Use Tax	5	Use Tax	4	1,104,453	1,104,453	71,790
4489	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,412,231	1,406,935	9,023
4489	Public Utility Tax	13	Other Public Service	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	6	5,497,465	5,497,465	19,956
4489	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	8,567,824	8,567,824	23,562
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	1,687,957	1,687,957	11,815
4491	State Sales Tax	1	Retail Sales Tax	37	74,667,012	72,965,843	4,742,783
4491	Business & Occupation	2	Retailing	37	74,694,592	74,146,409	349,236
4491	Business & Occupation	3	Wholesaling	11	2,545,231	2,421,528	11,721
4491	Business & Occupation	4	Service & Other Activities	34	214,920,695	78,833,933	1,271,652
4491	State Use Tax	5	Use Tax	25	8,251,664	8,251,664	536,354
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
4491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	13,475,174	13,475,174	65,224
4491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4491	Public Utility Tax	13	Other Public Service	7	26,146,384	3,325,264	63,913
4491	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4491	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4491	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	38	196,496,079	196,420,039	713,002
4491	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	5,608,356	4,747,746	22,984
4491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	37	201,295,449	201,002,937	552,766
4491	Public Utility Tax	49	Power	3	3,139,971	3,139,971	121,611
4491	Business & Occupation	58	Selected Business Services	3	733,728	733,728	14,674
4491	Public Utility Tax	60	Water Distribution	3	121,680	121,680	6,117
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	15	2,847,074	2,258,249	146,792
4492	Business & Occupation	2	Retailing	14	2,841,655	2,527,957	11,912
4492	Business & Occupation	3	Wholesaling	5	7,327,405	7,327,405	35,462
4492	Business & Occupation	4	Service & Other Activities	9	2,406,346	2,406,346	38,719
4492	State Use Tax	5	Use Tax	8	3,899,911	3,899,911	253,499
4492	Business & Occupation	7	Manufacturing	D	D	D	D
4492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4492	Public Utility Tax	13	Other Public Service	18	118,439,417	67,544,791	1,300,818
4492	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4492	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	3,018,321	3,018,321	10,957
4492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	3,886,517	234,467	1,134
4492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,341,208	2,341,208	6,439
4492	Other Taxes	36	Litter Tax	D	D	D	D
4492	Other Taxes	65	Hazardous Substance	5	2,444,941	2,364,050	16,548
4493	State Sales Tax	1	Retail Sales Tax	87	22,931,227	16,949,762	1,101,741
4493	Business & Occupation	2	Retailing	81	22,921,528	20,509,360	96,596
4493	Business & Occupation	3	Wholesaling	46	2,950,349	2,861,196	13,853
4493	Business & Occupation	4	Service & Other Activities	57	5,818,394	5,470,713	88,822
4493	State Use Tax	5	Use Tax	25	227,689	227,689	14,807
4493	Business & Occupation	6	Internal Distribution	D	D	D	D
4493	Business & Occupation	7	Manufacturing	3	242,265	242,203	1,172

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4493	Public Utility Tax	13	Other Public Service	D	D	D	D
4493	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	743,608	608,417	2,946
4493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	9	1,361,565	1,361,565	204
4493	Business & Occupation	58	Selected Business Services	D	D	D	D
4493	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4499	State Sales Tax	1	Retail Sales Tax	110	13,915,341	9,164,587	595,698
4499	Business & Occupation	2	Retailing	102	13,853,936	9,698,334	45,692
4499	Business & Occupation	3	Wholesaling	49	13,466,815	5,509,368	26,664
4499	Business & Occupation	4	Service & Other Activities	70	22,941,160	20,797,015	338,192
4499	State Use Tax	5	Use Tax	20	527,786	527,786	34,303
4499	Business & Occupation	7	Manufacturing	6	1,339,429	1,339,429	6,483
4499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4499	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	397,569	397,569	2,497
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	18	International Charter Freight Brokers and Stevedoring	3	505,637	505,637	1,834
4499	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	15,381,586	6,092,883	29,487

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4499	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	489,707	489,707	1,349
4499	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
4499	Other Taxes	36	Litter Tax	3	61,297	61,297	10
4499	Business & Occupation	58	Selected Business Services	7	270,132	267,031	5,341
4499	Other Taxes	65	Hazardous Substance	D	D	D	D
4499	Business & Occupation	72	Financial Business Services	D	D	D	D
4499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4512	State Sales Tax	1	Retail Sales Tax	23	5,728,830	4,820,801	313,358
4512	Business & Occupation	2	Retailing	23	5,731,107	5,007,600	23,588
4512	Business & Occupation	3	Wholesaling	D	D	D	D
4512	Business & Occupation	4	Service & Other Activities	10	11,445,723	7,450,171	120,762
4512	State Use Tax	5	Use Tax	25	55,433,564	55,433,564	3,603,182
4512	Business & Occupation	7	Manufacturing	D	D	D	D
4512	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	4,842,284	3,016,558	58,097
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	6,722,045	6,722,045	129,193
4512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4512	Other Taxes	36	Litter Tax	D	D	D	D
4512	Business & Occupation	58	Selected Business Services	D	D	D	D
4512	Other Taxes	65	Hazardous Substance	17	54,054,601	43,019,972	301,140
4512	Business & Occupation	72	Financial Business Services	D	D	D	D
4513	State Sales Tax	1	Retail Sales Tax	9	1,307,743	1,245,821	80,977
4513	Business & Occupation	2	Retailing	9	1,307,743	1,247,165	5,873
4513	Business & Occupation	3	Wholesaling	4	606,554	530,642	2,566
4513	Business & Occupation	4	Service & Other Activities	14	2,684,293	1,789,889	29,155
4513	State Use Tax	5	Use Tax	13	7,576,734	7,576,734	492,491
4513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	405,803	261,127	4,856

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	2,923,495	2,922,536	18,763
4513	Public Utility Tax	13	Other Public Service	D	D	D	D
4513	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4513	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4513	Other Taxes	65	Hazardous Substance	7	8,743,244	7,067,467	49,471
4520	State Use Tax	5	Use Tax	D	D	D	D
4522	State Sales Tax	1	Retail Sales Tax	23	2,410,455	1,634,126	106,219
4522	Business & Occupation	2	Retailing	20	2,276,353	1,752,797	8,259
4522	Business & Occupation	3	Wholesaling	8	1,178,943	468,865	2,268
4522	Business & Occupation	4	Service & Other Activities	23	9,424,023	4,395,774	71,496
4522	State Use Tax	5	Use Tax	9	854,035	854,035	55,513
4522	Business & Occupation	7	Manufacturing	D	D	D	D
4522	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4522	Public Utility Tax	13	Other Public Service	7	9,053,947	2,160,122	41,525
4522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4522	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
4522	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4522	Business & Occupation	58	Selected Business Services	4	232,286	232,286	4,645
4522	Other Taxes	65	Hazardous Substance	D	D	D	D
4581	State Sales Tax	1	Retail Sales Tax	118	45,384,895	24,884,293	1,617,481
4581	Business & Occupation	2	Retailing	102	45,324,382	39,754,432	187,245
4581	Business & Occupation	3	Wholesaling	60	37,080,326	13,096,485	63,382

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4581	Business & Occupation	4	Service & Other Activities	71	117,131,708	44,633,639	718,908
4581	State Use Tax	5	Use Tax	38	4,766,445	4,766,445	309,813
4581	Business & Occupation	7	Manufacturing	9	44,512,483	44,505,197	215,405
4581	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	693,509	389,368	7,497
4581	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4581	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	263,053	263,053	1,274
4581	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,591,151	1,585,503	10,178
4581	Public Utility Tax	13	Other Public Service	6	305,157	295,732	5,247
4581	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	2,341,429	2,073,196	7,525
4581	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	6,279,185	3,975,570	19,239
4581	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	2,499,447	2,204,697	6,064
4581	Other Taxes	36	Litter Tax	3	69,482	69,482	10
4581	Business & Occupation	58	Selected Business Services	5	3,767,744	2,603,898	52,078
4581	Public Utility Tax	60	Water Distribution	D	D	D	D
4581	Other Taxes	65	Hazardous Substance	3	1,401,199	1,401,199	9,807
4581	Business & Occupation	80	Royalties; Child Care	D	D	D	D
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 Sales Tax	1	Retail Sales Tax	D	D	D	D
4613	Business & Occupation	2	Retailing	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	77	22,621,209	14,655,215	952,601
4724	Business & Occupation	2	Retailing	76	22,662,822	20,101,350	94,680
4724	Business & Occupation	3	Wholesaling	13	5,168,282	3,972,494	19,226
4724	Business & Occupation	4	Service & Other Activities	105	19,011,021	16,282,689	262,198
4724	State Use Tax	5	Use Tax	51	453,746	453,746	29,493
4724	Business & Occupation	7	Manufacturing	D	D	D	D
4724	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	788,784	530,203	10,193

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	3	952,402	952,402	6,116
4724	Public Utility Tax	13	Other Public Service	D	D	D	D
4724	Business & Occupation	14	Insurance Agents/Brokers	9	156,608	156,608	788
4724	Business & Occupation	16	Extracting, Extracting for Hire	3	2,681	2,681	13
4724	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	273,455	273,455	991
4724	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4724	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	611	204,524,796	195,621,758	537,950
4724	Other Taxes	36	Litter Tax	D	D	D	D
4724	Business & Occupation	58	Selected Business Services	12	496,161	496,161	9,925
4724	Business & Occupation	72	Financial Business Services	D	D	D	D
4724	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4725	State Sales Tax	1	Retail Sales Tax	23	3,884,460	3,581,629	232,809
4725	Business & Occupation	2	Retailing	22	3,871,227	3,824,642	18,016
4725	Business & Occupation	3	Wholesaling	D	D	D	D
4725	Business & Occupation	4	Service & Other Activities	21	17,439,316	8,794,013	140,459
4725	State Use Tax	5	Use Tax	8	1,749,346	1,749,346	113,705
4725	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	334,304	294,231	5,555
4725	Business & Occupation	14	Insurance Agents/Brokers	4	171,030	171,030	877
4725	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4725	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	42	61,729,262	61,729,262	169,756
4725	Other Taxes	36	Litter Tax	D	D	D	D
4729	State Sales Tax	1	Retail Sales Tax	6	2,025,115	2,025,115	131,634
4729	Business & Occupation	2	Retailing	5	2,021,441	2,021,441	9,520
4729	Business & Occupation	3	Wholesaling	D	D	D	D
4729	Business & Occupation	4	Service & Other Activities	6	2,162,826	989,706	15,795
4729	State Use Tax	5	Use Tax	3	609,511	609,511	39,617
4729	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
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
4729	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	218,302	218,302	792
4729	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4729	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
4729	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	29,470,346	29,436,630	80,958
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	34	7,423,036	3,075,707	199,918
4731	Business & Occupation	2	Retailing	34	7,423,036	4,170,002	19,648
4731	Business & Occupation	3	Wholesaling	23	19,279,198	8,127,248	39,337
4731	Business & Occupation	4	Service & Other Activities	150	122,851,792	49,424,880	797,415
4731	State Use Tax	5	Use Tax	42	5,155,671	5,155,671	335,114
4731	Business & Occupation	7	Manufacturing	D	D	D	D
4731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	50	98,095,906	14,988,795	287,359
4731	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
4731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	37,267,699	37,192,964	180,011
4731	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	6,676,236	5,566,200	35,737
4731	Public Utility Tax	13	Other Public Service	6	4,482,451	1,281,092	24,658
4731	Business & Occupation	14	Insurance Agents/Brokers	10	16,083,396	1,043,100	5,329
4731	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	158	124,758,592	87,387,579	317,209
4731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	154	135,369,150	94,790,892	260,685

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	2,001,736	2,001,736	301
4731	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4731	Business & Occupation	58	Selected Business Services	9	2,372,734	2,222,026	44,443
4731	Other Taxes	65	Hazardous Substance	7	2,167,807	2,167,807	15,175
4731	Business & Occupation	72	Financial Business Services	D	D	D	D
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	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4783	State Sales Tax	1	Retail Sales Tax	4	1,541,838	1,529,208	99,400
4783	Business & Occupation	2	Retailing	4	1,541,838	944,510	4,448
4783	Business & Occupation	3	Wholesaling	3	12,515,412	9,791,713	47,392
4783	Business & Occupation	4	Service & Other Activities	6	968,671	960,256	15,229
4783	State Use Tax	5	Use Tax	3	16,590	16,590	1,078
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4783	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4783	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4783	Business & Occupation	28	Travel Agent Commissions; 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
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	7	2,375,242	2,372,571	38,679
4785	State Use Tax	5	Use Tax	D	D	D	D
4789	State Sales Tax	1	Retail Sales Tax	14	1,690,653	1,527,528	99,290
4789	Business & Occupation	2	Retailing	13	1,680,776	1,534,412	7,230
4789	Business & Occupation	3	Wholesaling	10	2,220,862	1,960,918	9,487
4789	Business & Occupation	4	Service & Other Activities	28	2,957,906	2,862,485	46,352

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4789	State Use Tax	5	Use Tax	4	24,428	24,428	1,589
4789	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,171,315	287,686	4,917
4789	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	588,279	588,279	2,846
4789	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4789	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
4789	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	4,206,764	4,206,764	15,271
4789	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	4,566,371	4,566,371	22,103
4789	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,529,264	3,529,264	9,706
4789	Business & Occupation	58	Selected Business Services	D	D	D	D
4812	State Sales Tax	1	Retail Sales Tax	139	649,234,306	639,897,467	41,593,344
4812	Business & Occupation	2	Retailing	136	649,232,552	561,019,591	2,642,418
4812	Business & Occupation	3	Wholesaling	51	14,725,204	12,964,393	62,742
4812	Business & Occupation	4	Service & Other Activities	91	40,420,941	39,664,645	635,354
4812	State Use Tax	5	Use Tax	26	5,136,148	5,136,148	333,851
4812	Business & Occupation	6	Internal Distribution	D	D	D	D
4812	Business & Occupation	7	Manufacturing	D	D	D	D
4812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,981,037	858,054	16,404
4812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	495,678	495,678	2,400
4812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4812	Other Taxes	36	Litter Tax	D	D	D	D
4812	Business & Occupation	58	Selected Business Services	7	1,251,110	1,247,748	24,952
4813	State Sales Tax	1	Retail Sales Tax	423	3,066,163,752	1,751,671,295	113,858,675
4813	Business & Occupation	2	Retailing	420	3,066,427,727	2,640,566,945	12,437,082
4813	Business & Occupation	3	Wholesaling	113	620,341,915	597,829,913	2,893,499
4813	Business & Occupation	4	Service & Other Activities	189	185,985,882	157,176,693	2,540,511

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4813	State Use Tax	5	Use Tax	92	216,818,989	216,818,989	14,093,245
4813	Business & Occupation	6	Internal Distribution	D	D	D	D
4813	Business & Occupation	7	Manufacturing	4	1,934,712	1,934,712	9,364
4813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	18,055,751	4,665,747	89,827
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	5	918,599	536,554	2,596
4813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4813	Public Utility Tax	13	Other Public Service	3	14,144	14,141	188
4813	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4813	Other Taxes	36	Litter Tax	D	D	D	D
4813	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
4813	Business & Occupation	58	Selected Business Services	51	17,308,168	16,845,655	336,915
4813	Business & Occupation	72	Financial Business Services	D	D	D	D
4813	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4822	State Sales Tax	1	Retail Sales Tax	14	55,624,549	35,575,791	2,312,425
4822	Business & Occupation	2	Retailing	14	55,624,549	35,903,904	169,111
4822	Business & Occupation	3	Wholesaling	3	362,171	362,171	1,756
4822	Business & Occupation	4	Service & Other Activities	9	33,894,436	33,776,360	545,853
4822	State Use Tax	5	Use Tax	5	2,361,359	2,361,359	153,489
4822	Business & Occupation	7	Manufacturing	D	D	D	D
4822	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4822	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4822	Business & Occupation	58	Selected Business Services	D	D	D	D
4832	State Sales Tax	1	Retail Sales Tax	16	22,874,715	22,750,793	1,478,805
4832	Business & Occupation	2	Retailing	16	22,874,715	22,754,895	107,177
4832	Business & Occupation	3	Wholesaling	D	D	D	D
4832	Business & Occupation	4	Service & Other Activities	26	4,601,552	4,596,009	73,797
4832	State Use Tax	5	Use Tax	23	2,161,321	2,161,321	140,486
4832	Business & Occupation	7	Manufacturing	D	D	D	D
4832	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
4832	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	77	153,614,154	60,560,982	293,110
4832	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
4832	Business & Occupation	58	Selected Business Services	4	506,043	506,043	10,121
4833	State Sales Tax	1	Retail Sales Tax	14	633,527	460,252	29,919
4833	Business & Occupation	2	Retailing	14	633,527	352,198	1,657
4833	Business & Occupation	3	Wholesaling	4	8,846,730	756,778	3,662
4833	Business & Occupation	4	Service & Other Activities	29	44,116,602	17,454,632	283,514
4833	State Use Tax	5	Use Tax	20	7,875,436	7,875,436	511,900
4833	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	325,717,530	76,391,714	369,730
4833	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4841	State Sales Tax	1	Retail Sales Tax	87	56,409,484	32,707,937	2,126,010
4841	Business & Occupation	2	Retailing	86	56,409,428	33,258,667	156,660
4841	Business & Occupation	3	Wholesaling	29	16,723,227	15,463,425	74,845
4841	Business & Occupation	4	Service & Other Activities	105	562,100,429	487,565,229	7,907,420
4841	State Use Tax	5	Use Tax	48	17,096,167	17,096,167	1,111,252
4841	Business & Occupation	6	Internal Distribution	D	D	D	D
4841	Business & Occupation	7	Manufacturing	D	D	D	D
4841	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	23	30,506,024	26,777,907	129,598
4841	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
4841	Business & Occupation	58	Selected Business Services	3	86,403	86,403	1,728
4841	Business & Occupation	72	Financial Business Services	D	D	D	D
4899	State Sales Tax	1	Retail Sales Tax	28	266,312,360	248,288,036	16,138,726
4899	Business & Occupation	2	Retailing	26	266,310,076	246,808,403	1,162,469
4899	Business & Occupation	3	Wholesaling	9	10,314,645	10,314,645	49,920
4899	Business & Occupation	4	Service & Other Activities	17	76,167,391	75,613,143	1,237,094
4899	State Use Tax	5	Use Tax	15	7,345,329	7,345,329	477,448
4899	Business & Occupation	7	Manufacturing	D	D	D	D
4899	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	5,682,893	5,195,326	25,150

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4899	Business & Occupation	58	Selected Business Services	D	D	D	D
4899	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4911	State Sales Tax	1	Retail Sales Tax	48	89,656,149	78,580,116	5,107,718
4911	Business & Occupation	2	Retailing	49	86,781,870	73,169,016	344,623
4911	Business & Occupation	3	Wholesaling	22	69,581,249	8,385,580	40,588
4911	Business & Occupation	4	Service & Other Activities	57	121,685,691	118,381,494	1,907,704
4911	State Use Tax	5	Use Tax	57	133,355,602	133,355,602	8,668,109
4911	Business & Occupation	7	Manufacturing	5	557,599	557,599	2,699
4911	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
4911	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4911	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4911	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	54	3,502,993,883	2,812,575,680	108,931,051
4911	Business & Occupation	58	Selected Business Services	5	808,111	808,111	16,163
4911	Public Utility Tax	60	Water Distribution	14	15,955,375	14,486,762	728,545
4911	Public Utility Tax	61	Sewer Collection	5	658,758	653,643	25,174
4911	Other Taxes	64	Refuse Collection	4	1,823,542	1,802,597	64,893
4911	Other Taxes	65	Hazardous Substance	D	D	D	D
4911	Business & Occupation	72	Financial Business Services	D	D	D	D
4911	Business & Occupation	80	Royalties; Child Care	D	D	D	D
4922	State Use Tax	5	Use Tax	D	D	D	D
4922	Other Taxes	36	Litter Tax	D	D	D	D
4923	State Sales Tax	1	Retail Sales Tax	3	124,415	58,811	3,823
4923	Business & Occupation	2	Retailing	3	124,538	74,077	350
4923	Business & Occupation	3	Wholesaling	D	D	D	D
4923	Business & Occupation	4	Service & Other Activities	D	D	D	D
4923	State Use Tax	5	Use Tax	D	D	D	D
4923	Business & Occupation	7	Manufacturing	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	3	Wholesaling	D	D	D	D
4924	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4924	Public Utility Tax	26	Gas Dist., Telegraph	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
4931	State Sales Tax	1	Retail Sales Tax	13	2,594,634	2,455,559	159,615
4931	Business & Occupation	2	Retailing	13	2,591,793	2,321,017	10,935
4931	Business & Occupation	3	Wholesaling	5	245,621	244,194	1,180
4931	Business & Occupation	4	Service & Other Activities	16	33,634,050	32,620,242	528,885
4931	State Use Tax	5	Use Tax	11	7,795,752	7,795,752	506,728
4931	Business & Occupation	6	Internal Distribution	D	D	D	D
4931	Business & Occupation	7	Manufacturing	D	D	D	D
4931	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
4931	Public Utility Tax	49	Power	6	202,861,770	201,297,407	7,796,251
4931	Business & Occupation	58	Selected Business Services	D	D	D	D
4931	Public Utility Tax	60	Water Distribution	15	30,080,152	29,154,511	1,465,414
4931	Public Utility Tax	61	Sewer Collection	10	7,584,466	7,440,026	286,589
4931	Other Taxes	64	Refuse Collection	7	8,116,899	7,980,356	287,294
4932	State Sales Tax	1	Retail Sales Tax	3	610,335	52,964	3,444
4932	Business & Occupation	2	Retailing	3	610,335	425,352	2,002
4932	Business & Occupation	4	Service & Other Activities	D	D	D	D
4932	State Use Tax	5	Use Tax	D	D	D	D
4932	Other Taxes	36	Litter Tax	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	3	299,198	299,198	1,447
4939	Business & Occupation	4	Service & Other Activities	3	6,618,500	6,618,500	106,449
4939	State Use Tax	5	Use Tax	3	6,556,044	6,556,044	426,142
4939	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
4939	Public Utility Tax	49	Power	D	D	D	D
4939	Business & Occupation	58	Selected Business Services	D	D	D	D
4939	Business & Occupation	72	Financial Business Services	D	D	D	D
4941	State Sales Tax	1	Retail Sales Tax	142	24,669,391	23,605,521	1,534,376
4941	Business & Occupation	2	Retailing	139	24,638,185	22,265,491	104,875
4941	Business & Occupation	3	Wholesaling	27	3,250,257	3,085,728	14,934
4941	Business & Occupation	4	Service & Other Activities	304	294,597,912	264,063,665	4,276,707
4941	State Use Tax	5	Use Tax	124	10,016,983	10,016,983	651,097
4941	Business & Occupation	6	Internal Distribution	D	D	D	D
4941	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	162,837	162,837	788
4941	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
4941	Public Utility Tax	13	Other Public Service	6	46,256	46,256	892
4941	Business & Occupation	16	Extracting, Extracting for Hire	3	1,792,477	1,792,477	8,675
4941	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4941	Public Utility Tax	26	Gas Dist., Telegraph	3	5,974,703	5,917,739	227,951
4941	Other Taxes	36	Litter Tax	4	2,344,146	2,344,146	352
4941	Public Utility Tax	49	Power	16	51,655,661	51,360,614	1,989,144
4941	Business & Occupation	58	Selected Business Services	9	511,933	473,302	9,469
4941	Public Utility Tax	60	Water Distribution	420	451,221,432	423,985,974	21,306,605
4941	Public Utility Tax	61	Sewer Collection	201	112,395,354	83,839,775	3,229,284
4941	Other Taxes	64	Refuse Collection	99	62,749,994	59,820,483	2,153,541
4941	Other Taxes	65	Hazardous Substance	D	D	D	D
4941	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4952	State Sales Tax	1	Retail Sales Tax	24	3,037,597	2,900,048	188,507
4952	Business & Occupation	2	Retailing	24	3,037,597	2,922,544	13,764
4952	Business & Occupation	3	Wholesaling	6	1,129,021	1,116,621	5,405
4952	Business & Occupation	4	Service & Other Activities	53	372,724,575	246,831,179	4,004,470
4952	State Use Tax	5	Use Tax	32	4,084,805	4,084,805	265,509
4952	Business & Occupation	7	Manufacturing	D	D	D	D
4952	Public Utility Tax	60	Water Distribution	11	11,738,032	11,522,076	579,441
4952	Public Utility Tax	61	Sewer Collection	53	175,726,708	83,323,696	3,208,540
4952	Other Taxes	64	Refuse Collection	7	74,664,763	72,745,155	2,618,828
4953	State Sales Tax	1	Retail Sales Tax	66	23,621,232	20,551,527	1,335,847
4953	Business & Occupation	2	Retailing	66	23,744,418	21,570,046	101,602
4953	Business & Occupation	3	Wholesaling	52	32,667,624	27,516,855	133,183
4953	Business & Occupation	4	Service & Other Activities	101	703,728,415	686,755,170	11,132,913
4953	State Use Tax	5	Use Tax	54	24,674,451	24,674,451	1,603,844
4953	Business & Occupation	7	Manufacturing	3	5,319,996	5,319,996	25,749
4953	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	4,213,843	2,910,332	55,923
4953	Public Utility Tax	9	Railroad, Express	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4953	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	17,452,582	17,452,582	84,470
4953	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	740,759	740,759	4,680
4953	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
4953	Other Taxes	20	Tobacco Products	D	D	D	D
4953	Other Taxes	36	Litter Tax	D	D	D	D
4953	Business & Occupation	58	Selected Business Services	4	1,799,514	1,798,814	35,975
4953	Public Utility Tax	60	Water Distribution	6	3,523,174	3,418,377	171,911
4953	Public Utility Tax	61	Sewer Collection	6	4,776,923	3,206,880	123,528
4953	Other Taxes	64	Refuse Collection	80	527,893,363	349,943,844	12,597,981
4953	Other Taxes	65	Hazardous Substance	D	D	D	D
4953	Business & Occupation	72	Financial Business Services	D	D	D	D
4953	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	770,125,836	770,125,836	3,627,290
4959	State Sales Tax	1	Retail Sales Tax	87	19,482,495	15,438,686	1,003,512
4959	Business & Occupation	2	Retailing	77	19,447,735	15,624,028	73,598
4959	Business & Occupation	3	Wholesaling	30	6,468,960	6,460,033	31,270
4959	Business & Occupation	4	Service & Other Activities	19	34,096,622	29,988,516	495,321
4959	State Use Tax	5	Use Tax	21	575,807	575,807	37,426
4959	Business & Occupation	7	Manufacturing	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	5	380,849	380,849	1,843
4959	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
4959	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
4959	Other Taxes	36	Litter Tax	D	D	D	D
4959	Other Taxes	64	Refuse Collection	5	13,678,007	13,405,554	482,602
4959	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
4961	State Sales Tax	1	Retail Sales Tax	D	D	D	D
4961	Business & Occupation	2	Retailing	D	D	D	D
4961	Business & Occupation	4	Service & Other Activities	D	D	D	D
4971	State Sales Tax	1	Retail Sales Tax	13	20,315,359	18,758,099	1,219,279
4971	Business & Occupation	2	Retailing	13	20,315,359	19,299,001	90,901

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
4971	Business & Occupation	3	Wholesaling	5	2,150,475	2,019,401	9,777
4971	Business & Occupation	4	Service & Other Activities	12	1,004,781	1,003,611	16,140
4971	State Use Tax	5	Use Tax	9	2,216,524	2,216,524	144,072
4971	Public Utility Tax	49	Power	D	D	D	D
4971	Public Utility Tax	60	Water Distribution	16	3,498,425	2,976,719	148,382
4971	Public Utility Tax	61	Sewer Collection	D	D	D	D
5012	State Sales Tax	1	Retail Sales Tax	188	179,993,902	126,214,455	8,203,967
5012	Business & Occupation	2	Retailing	186	179,991,915	163,235,457	768,853
5012	Business & Occupation	3	Wholesaling	262	5,340,271,224	4,026,386,231	19,487,706
5012	Business & Occupation	4	Service & Other Activities	56	43,813,160	43,271,968	693,189
5012	State Use Tax	5	Use Tax	34	3,978,984	3,978,984	258,637
5012	Business & Occupation	6	Internal Distribution	D	D	D	D
5012	Business & Occupation	7	Manufacturing	20	48,237,661	47,505,862	229,931
5012	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5012	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5012	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	124,357,574	106,088,205	513,467
5012	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5012	Business & Occupation	14	Insurance Agents/Brokers	3	116,851	116,851	591
5012	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	6,883,245	6,645,385	32,168
5012	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5012	Other Taxes	36	Litter Tax	D	D	D	D
5012	Business & Occupation	58	Selected Business Services	D	D	D	D
5012	Other Taxes	65	Hazardous Substance	D	D	D	D
5012	Business & Occupation	72	Financial Business Services	3	1,263,747	1,165,718	18,653
5012	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5013	State Sales Tax	1	Retail Sales Tax	298	306,741,158	235,216,190	15,289,072
5013	Business & Occupation	2	Retailing	287	306,689,012	247,401,675	1,165,269
5013	Business & Occupation	3	Wholesaling	368	1,074,678,971	610,380,451	2,954,265
5013	Business & Occupation	4	Service & Other Activities	80	6,616,429	5,632,126	94,695
5013	State Use Tax	5	Use Tax	80	1,779,091	1,779,091	115,643
5013	Business & Occupation	6	Internal Distribution	9	4,106,575	4,106,575	19,875

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5013	Business & Occupation	7	Manufacturing	38	172,374,380	166,402,354	805,391
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
5013	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	7,671,492	7,671,492	37,130
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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5013	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,195,391	1,121,931	5,431
5013	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5013	Other Taxes	36	Litter Tax	11	28,033,191	28,033,191	4,204
5013	Business & Occupation	58	Selected Business Services	3	50,775	50,775	1,016
5013	Other Taxes	65	Hazardous Substance	4	10,393,393	10,393,393	72,753
5013	Business & Occupation	72	Financial Business Services	3	68,020	68,020	1,089
5013	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5014	State Sales Tax	1	Retail Sales Tax	41	73,851,355	42,828,058	2,783,817
5014	Business & Occupation	2	Retailing	40	73,847,785	67,127,031	316,168
5014	Business & Occupation	3	Wholesaling	42	231,343,892	227,324,288	1,100,249
5014	Business & Occupation	4	Service & Other Activities	4	588,800	588,168	9,575
5014	State Use Tax	5	Use Tax	10	204,342	204,342	13,277
5014	Business & Occupation	6	Internal Distribution	D	D	D	D
5014	Business & Occupation	7	Manufacturing	D	D	D	D
5014	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5014	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5014	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	19,933,844	19,933,844	96,480
5014	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5015	State Sales Tax	1	Retail Sales Tax	160	103,587,392	84,525,784	5,494,169

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5015	Business & Occupation	2	Retailing	150	103,534,759	97,885,367	461,055
5015	Business & Occupation	3	Wholesaling	153	220,366,869	173,432,016	839,426
5015	Business & Occupation	4	Service & Other Activities	24	717,070	708,968	11,327
5015	State Use Tax	5	Use Tax	17	1,122,686	1,122,686	72,974
5015	Business & Occupation	6	Internal Distribution	D	D	D	D
5015	Business & Occupation	7	Manufacturing	5	104,343	95,397	462
5015	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5015	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5015	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	139,993	139,993	679
5015	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5015	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5015	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5015	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	13,892,240	13,891,740	67,237
5015	Other Taxes	36	Litter Tax	D	D	D	D
5015	Other Taxes	65	Hazardous Substance	D	D	D	D
5015	Business & Occupation	72	Financial Business Services	D	D	D	D
5015	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5021	State Sales Tax	1	Retail Sales Tax	189	261,986,846	237,292,934	15,424,039
5021	Business & Occupation	2	Retailing	184	261,952,994	251,360,531	1,183,919
5021	Business & Occupation	3	Wholesaling	155	343,731,478	281,032,726	1,360,209
5021	Business & Occupation	4	Service & Other Activities	48	14,708,852	14,365,779	231,850
5021	State Use Tax	5	Use Tax	26	1,458,664	1,458,664	94,816
5021	Business & Occupation	7	Manufacturing	41	64,364,295	64,244,008	310,939
5021	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5021	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	3,075,187	2,917,403	14,121
5021	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
5021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5021	Other Taxes	20	Tobacco Products	D	D	D	D
5021	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5021	Business & Occupation	58	Selected Business Services	3	1,057,689	1,056,764	21,135
5021	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5023	State Sales Tax	1	Retail Sales Tax	181	233,018,127	215,869,811	14,031,566
5023	Business & Occupation	2	Retailing	176	232,962,806	201,183,129	947,569
5023	Business & Occupation	3	Wholesaling	204	632,991,445	512,205,268	2,479,061
5023	Business & Occupation	4	Service & Other Activities	64	7,927,981	7,858,940	127,921
5023	State Use Tax	5	Use Tax	37	1,785,282	1,785,282	116,046
5023	Business & Occupation	6	Internal Distribution	D	D	D	D
5023	Business & Occupation	7	Manufacturing	29	82,716,866	81,086,486	392,460
5023	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5023	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5023	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,495,335	2,475,485	11,983
5023	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5023	Other Taxes	36	Litter Tax	5	1,609,433	1,609,433	242
5023	Business & Occupation	58	Selected Business Services	4	16,810	16,810	337
5023	Other Taxes	65	Hazardous Substance	D	D	D	D
5023	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5031	State Sales Tax	1	Retail Sales Tax	303	253,514,010	229,202,635	14,898,162
5031	Business & Occupation	2	Retailing	296	253,498,937	229,998,261	1,083,317
5031	Business & Occupation	3	Wholesaling	398	2,524,283,992	1,670,048,997	8,084,051
5031	Business & Occupation	4	Service & Other Activities	129	11,279,557	10,762,544	172,751
5031	State Use Tax	5	Use Tax	108	6,968,889	6,968,889	452,984
5031	Business & Occupation	7	Manufacturing	73	309,990,108	290,786,674	1,407,418
5031	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	307,772	289,441	5,512
5031	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,494,553	3,494,504	16,914

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5031	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	3,735,848	3,116,790	15,087
5031	Public Utility Tax	13	Other Public Service	D	D	D	D
5031	Business & Occupation	16	Extracting, Extracting for Hire	9	6,648,464	6,648,464	32,181
5031	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	60,558	60,558	293
5031	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5031	Other Taxes	36	Litter Tax	5	94,879,936	94,879,936	14,232
5031	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5031	Business & Occupation	58	Selected Business Services	12	326,001	298,053	5,963
5031	Other Taxes	65	Hazardous Substance	3	1,132,765	1,132,765	7,930
5031	Business & Occupation	72	Financial Business Services	D	D	D	D
5031	Business & Occupation	80	Royalties; Child Care	3	102,657	102,657	497
5032	State Sales Tax	1	Retail Sales Tax	159	78,745,340	63,912,679	4,154,320
5032	Business & Occupation	2	Retailing	154	78,709,853	67,566,698	318,234
5032	Business & Occupation	3	Wholesaling	156	365,711,056	314,225,182	1,520,841
5032	Business & Occupation	4	Service & Other Activities	32	1,908,067	1,892,834	30,644
5032	State Use Tax	5	Use Tax	48	3,700,859	3,700,859	240,557
5032	Business & Occupation	6	Internal Distribution	D	D	D	D
5032	Business & Occupation	7	Manufacturing	42	96,955,654	96,197,499	465,600
5032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	2,212,521	1,472,402	28,037
5032	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,088,812	3,088,812	14,950
5032	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	2,844,022	2,705,053	13,094
5032	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	527,004	527,004	3,372
5032	Public Utility Tax	13	Other Public Service	D	D	D	D
5032	Business & Occupation	16	Extracting, Extracting for Hire	15	11,260,140	11,106,673	53,759
5032	Business & Occupation	58	Selected Business Services	4	424,978	424,978	8,502
5032	Other Taxes	64	Refuse Collection	D	D	D	D
5032	Other Taxes	65	Hazardous Substance	D	D	D	D
5033	State Sales Tax	1	Retail Sales Tax	71	57,576,639	50,774,964	3,300,376
5033	Business & Occupation	2	Retailing	68	57,445,632	50,706,424	238,824

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5033	Business & Occupation	3	Wholesaling	84	329,576,691	279,349,525	1,352,033
5033	Business & Occupation	4	Service & Other Activities	19	1,325,495	1,207,532	19,303
5033	State Use Tax	5	Use Tax	22	418,073	418,073	27,173
5033	Business & Occupation	7	Manufacturing	16	20,658,337	19,857,958	96,119
5033	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5033	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	453,441	347,304	1,681
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	158	125,160,531	115,027,661	7,476,816
5039	Business & Occupation	2	Retailing	157	125,157,057	117,361,651	552,775
5039	Business & Occupation	3	Wholesaling	169	533,499,591	363,341,583	1,758,576
5039	Business & Occupation	4	Service & Other Activities	46	2,180,699	1,684,940	26,958
5039	State Use Tax	5	Use Tax	38	856,095	856,095	55,643
5039	Business & Occupation	6	Internal Distribution	D	D	D	D
5039	Business & Occupation	7	Manufacturing	33	47,205,742	46,702,450	226,037
5039	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5039	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	409,549	289,272	1,400
5039	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5039	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5039	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5039	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5039	Other Taxes	36	Litter Tax	D	D	D	D
5039	Business & Occupation	58	Selected Business Services	4	69,481	46,512	932
5039	Other Taxes	65	Hazardous Substance	D	D	D	D
5039	Business & Occupation	72	Financial Business Services	D	D	D	D
5043	State Sales Tax	1	Retail Sales Tax	50	36,683,781	17,017,327	1,106,122
5043	Business & Occupation	2	Retailing	50	36,684,091	30,411,913	143,244
5043	Business & Occupation	3	Wholesaling	43	206,159,138	192,499,175	931,685
5043	Business & Occupation	4	Service & Other Activities	6	500,108	325,016	5,229

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5043	State Use Tax	5	Use Tax	17	2,017,584	2,017,584	131,140
5043	Business & Occupation	7	Manufacturing	13	26,604,343	26,320,248	127,389
5043	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5043	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5043	Business & Occupation	58	Selected Business Services	D	D	D	D
5044	State Sales Tax	1	Retail Sales Tax	208	517,986,612	409,860,732	26,640,966
5044	Business & Occupation	2	Retailing	200	518,444,413	457,278,470	2,153,807
5044	Business & Occupation	3	Wholesaling	155	262,676,083	237,440,491	1,149,207
5044	Business & Occupation	4	Service & Other Activities	64	8,103,725	7,702,261	121,203
5044	State Use Tax	5	Use Tax	44	894,769	894,769	58,148
5044	Business & Occupation	6	Internal Distribution	3	493,626	493,626	2,389
5044	Business & Occupation	7	Manufacturing	7	56,606,071	56,606,071	273,973
5044	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,164,381	1,164,381	5,638
5044	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,914,725	1,678,488	8,126
5044	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5044	Other Taxes	36	Litter Tax	6	5,402,328	5,402,328	810
5044	Business & Occupation	58	Selected Business Services	10	1,031,920	715,419	14,312
5044	Business & Occupation	72	Financial Business Services	D	D	D	D
5044	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5045	State Sales Tax	1	Retail Sales Tax	598	1,537,522,659	1,026,895,183	66,748,214
5045	Business & Occupation	2	Retailing	575	1,546,441,934	1,300,323,509	6,124,546
5045	Business & Occupation	3	Wholesaling	380	1,278,811,092	1,047,110,954	5,068,022
5045	Business & Occupation	4	Service & Other Activities	233	298,715,435	258,927,888	3,949,504
5045	State Use Tax	5	Use Tax	140	100,599,921	100,599,921	6,539,008
5045	Business & Occupation	6	Internal Distribution	4	726,436	726,436	3,516
5045	Business & Occupation	7	Manufacturing	92	375,065,221	370,007,981	1,790,844
5045	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	4,656,876	4,656,876	22,541
5045	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	10,421,831	6,460,839	31,270

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5045	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5045	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	7,001	7,001	34
5045	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5045	Other Taxes	36	Litter Tax	D	D	D	D
5045	Business & Occupation	58	Selected Business Services	101	111,401,382	82,160,992	1,643,221
5045	Business & Occupation	72	Financial Business Services	D	D	D	D
5045	Business & Occupation	80	Royalties; Child Care	9	660,912	625,912	3,029
5045	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5046	State Sales Tax	1	Retail Sales Tax	384	419,178,332	279,443,163	18,163,820
5046	Business & Occupation	2	Retailing	365	419,299,930	303,843,114	1,431,116
5046	Business & Occupation	3	Wholesaling	272	347,678,242	250,847,837	1,214,111
5046	Business & Occupation	4	Service & Other Activities	84	22,128,699	21,784,333	351,007
5046	State Use Tax	5	Use Tax	65	5,202,318	5,202,318	338,148
5046	Business & Occupation	6	Internal Distribution	4	1,773,788	1,773,788	8,585
5046	Business & Occupation	7	Manufacturing	59	159,947,322	157,460,476	762,110
5046	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	19,079,403	18,093,541	87,571
5046	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	845,338	845,338	4,089
5046	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,281,610	1,200,656	5,812
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	D	D	D	D
5046	Other Taxes	36	Litter Tax	18	33,094,928	33,094,928	4,964
5046	Other Taxes	54	Syrup Tax	D	D	D	D
5046	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5046	Business & Occupation	58	Selected Business Services	12	937,973	928,431	18,569
5046	Other Taxes	65	Hazardous Substance	D	D	D	D
5046	Business & Occupation	72	Financial Business Services	3	38,899	38,899	622
5047	State Sales Tax	1	Retail Sales Tax	621	963,929,620	448,933,316	29,180,700
5047	Business & Occupation	2	Retailing	605	964,027,687	724,169,960	3,410,879
5047	Business & Occupation	3	Wholesaling	399	928,556,185	813,463,921	3,937,141

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5047	Business & Occupation	4	Service & Other Activities	128	20,898,178	17,868,178	291,833
5047	State Use Tax	5	Use Tax	115	10,008,103	10,008,103	650,528
5047	Business & Occupation	6	Internal Distribution	4	432,820	432,820	2,094
5047	Business & Occupation	7	Manufacturing	81	240,493,914	238,582,200	1,154,739
5047	Public Utility Tax	9	Railroad, Express	D	D	D	D
5047	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5047	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	4,670,564	4,627,079	22,396
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	D	D	D	D
5047	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5047	Other Taxes	36	Litter Tax	7	32,156,544	32,156,544	4,823
5047	Business & Occupation	55	Public or Nonprofit Hospitals	6	42,077	42,077	632
5047	Business & Occupation	58	Selected Business Services	4	211,834	211,277	4,225
5047	Other Taxes	65	Hazardous Substance	D	D	D	D
5047	Business & Occupation	72	Financial Business Services	D	D	D	D
5047	Business & Occupation	80	Royalties; Child Care	5	2,615,415	2,615,415	12,659
5048	State Sales Tax	1	Retail Sales Tax	43	29,356,249	13,024,142	846,553
5048	Business & Occupation	2	Retailing	42	29,347,879	27,716,284	130,547
5048	Business & Occupation	3	Wholesaling	55	89,855,608	80,110,809	387,744
5048	Business & Occupation	4	Service & Other Activities	15	802,448	613,577	9,991
5048	State Use Tax	5	Use Tax	8	390,439	390,439	25,382
5048	Business & Occupation	7	Manufacturing	16	15,498,187	14,274,352	69,092
5048	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5048	Other Taxes	36	Litter Tax	D	D	D	D
5048	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5049	State Sales Tax	1	Retail Sales Tax	142	102,274,139	69,686,645	4,529,651
5049	Business & Occupation	2	Retailing	140	101,898,727	91,289,501	429,985
5049	Business & Occupation	3	Wholesaling	97	133,315,454	113,511,581	549,393
5049	Business & Occupation	4	Service & Other Activities	10	2,541,159	2,501,089	41,228
5049	State Use Tax	5	Use Tax	21	2,372,519	2,372,519	154,216

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5049	Business & Occupation	6	Internal Distribution	D	D	D	D
5049	Business & Occupation	7	Manufacturing	21	157,359,444	156,732,498	758,587
5049	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	620,070	620,070	3,001
5049	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5049	Other Taxes	36	Litter Tax	D	D	D	D
5049	Other Taxes	65	Hazardous Substance	D	D	D	D
5051	State Sales Tax	1	Retail Sales Tax	208	104,099,527	64,007,832	4,160,521
5051	Business & Occupation	2	Retailing	208	102,856,526	66,098,917	311,306
5051	Business & Occupation	3	Wholesaling	265	1,161,204,371	870,294,809	4,212,250
5051	Business & Occupation	4	Service & Other Activities	57	4,625,860	3,334,160	53,939
5051	State Use Tax	5	Use Tax	61	3,107,306	3,107,306	201,983
5051	Business & Occupation	6	Internal Distribution	D	D	D	D
5051	Business & Occupation	7	Manufacturing	79	242,235,231	236,520,718	1,144,751
5051	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	11,970,590	11,970,590	57,937
5051	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	22,225,553	20,507,050	99,255
5051	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5051	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5051	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	898,541	898,541	4,352
5051	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5051	Other Taxes	36	Litter Tax	D	D	D	D
5051	Business & Occupation	58	Selected Business Services	4	973,069	213,863	4,277
5051	Other Taxes	65	Hazardous Substance	D	D	D	D
5051	Business & Occupation	72	Financial Business Services	3	4,245	3,614	57
5052	State Sales Tax	1	Retail Sales Tax	D	D	D	D
5052	Business & Occupation	2	Retailing	D	D	D	D
5052	Business & Occupation	3	Wholesaling	3	2,678,280	2,676,458	12,954
5052	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5052	Business & Occupation	7	Manufacturing	D	D	D	D
5063	State Sales Tax	1	Retail Sales Tax	435	1,123,072,196	500,353,215	32,522,963
5063	Business & Occupation	2	Retailing	422	1,123,030,993	504,040,959	2,374,051
5063	Business & Occupation	3	Wholesaling	415	1,686,564,957	1,455,417,338	7,044,232
5063	Business & Occupation	4	Service & Other Activities	124	38,951,507	22,065,766	355,523
5063	State Use Tax	5	Use Tax	90	7,362,622	7,362,622	478,572
5063	Business & Occupation	6	Internal Distribution	D	D	D	D
5063	Business & Occupation	7	Manufacturing	67	96,028,181	94,626,760	458,004
5063	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,378,675	2,378,675	11,513
5063	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	6,727,438	6,601,008	31,947
5063	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5063	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5063	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5063	Other Taxes	36	Litter Tax	D	D	D	D
5063	Public Utility Tax	49	Power	D	D	D	D
5063	Business & Occupation	58	Selected Business Services	14	5,840,985	2,282,949	45,660
5063	Business & Occupation	72	Financial Business Services	5	6,621	6,621	105
5063	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5064	State Sales Tax	1	Retail Sales Tax	101	165,508,275	148,569,547	9,657,007
5064	Business & Occupation	2	Retailing	100	165,507,568	156,108,989	735,283
5064	Business & Occupation	3	Wholesaling	93	600,962,370	539,058,253	2,609,051
5064	Business & Occupation	4	Service & Other Activities	31	4,855,162	4,272,784	67,461
5064	State Use Tax	5	Use Tax	22	1,451,592	1,451,592	94,350
5064	Business & Occupation	7	Manufacturing	14	40,802,638	40,307,715	195,086
5064	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5064	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	3,263,241	3,263,241	15,794

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5064	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5064	Business & Occupation	58	Selected Business Services	D	D	D	D
5064	Other Taxes	65	Hazardous Substance	D	D	D	D
5064	Business & Occupation	72	Financial Business Services	D	D	D	D
5064	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5065	State Sales Tax	1	Retail Sales Tax	515	1,128,036,260	945,243,081	61,440,837
5065	Business & Occupation	2	Retailing	499	1,128,128,626	978,808,780	4,610,189
5065	Business & Occupation	3	Wholesaling	457	1,518,263,459	1,135,811,753	5,497,320
5065	Business & Occupation	4	Service & Other Activities	161	663,200,166	656,063,117	10,705,152
5065	State Use Tax	5	Use Tax	133	15,166,530	15,166,530	985,816
5065	Business & Occupation	6	Internal Distribution	6	1,333,138	1,333,138	6,452
5065	Business & Occupation	7	Manufacturing	104	438,952,125	435,084,345	2,105,798
5065	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	3,083,244	2,876,564	13,923
5065	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	6,232,854	6,152,094	29,778
5065	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5065	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5065	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	9,867,799	7,710,076	37,313
5065	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5065	Other Taxes	36	Litter Tax	D	D	D	D
5065	Business & Occupation	58	Selected Business Services	23	15,730,268	14,725,298	294,509
5065	Other Taxes	65	Hazardous Substance	D	D	D	D
5065	Business & Occupation	72	Financial Business Services	D	D	D	D
5065	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5072	State Sales Tax	1	Retail Sales Tax	149	205,854,783	127,343,973	8,277,377
5072	Business & Occupation	2	Retailing	145	205,804,657	142,157,168	669,568
5072	Business & Occupation	3	Wholesaling	200	778,518,248	605,363,315	2,929,954
5072	Business & Occupation	4	Service & Other Activities	62	11,444,308	10,756,578	173,398
5072	State Use Tax	5	Use Tax	40	1,626,871	1,626,871	105,738
5072	Business & Occupation	6	Internal Distribution	7	1,526,521	1,526,521	7,392
5072	Business & Occupation	7	Manufacturing	21	42,461,269	42,455,626	205,487

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5072	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,814,939	2,814,939	13,624
5072	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,303,079	1,303,079	6,308
5072	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5072	Other Taxes	36	Litter Tax	D	D	D	D
5072	Business & Occupation	58	Selected Business Services	3	41,262	41,262	826
5072	Other Taxes	65	Hazardous Substance	6	1,030,868	1,030,868	7,213
5072	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5074	State Sales Tax	1	Retail Sales Tax	204	101,392,726	90,832,941	5,904,154
5074	Business & Occupation	2	Retailing	200	101,477,132	97,648,594	459,945
5074	Business & Occupation	3	Wholesaling	210	537,484,992	463,907,944	2,245,319
5074	Business & Occupation	4	Service & Other Activities	58	9,769,490	9,268,686	150,044
5074	State Use Tax	5	Use Tax	27	1,220,564	1,220,564	79,341
5074	Business & Occupation	6	Internal Distribution	3	5,229,190	5,229,190	25,308
5074	Business & Occupation	7	Manufacturing	22	15,588,503	15,539,812	75,214
5074	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5074	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	4,706,107	4,701,377	22,754
5074	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5074	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5074	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5074	Other Taxes	36	Litter Tax	4	30,546,566	30,546,566	4,581
5074	Business & Occupation	58	Selected Business Services	5	385,175	385,035	7,699
5074	Public Utility Tax	60	Water Distribution	D	D	D	D
5074	Public Utility Tax	61	Sewer Collection	D	D	D	D
5074	Other Taxes	65	Hazardous Substance	3	464,709	464,709	3,255
5074	Business & Occupation	72	Financial Business Services	D	D	D	D
5075	State Sales Tax	1	Retail Sales Tax	118	68,729,966	51,843,482	3,369,814
5075	Business & Occupation	2	Retailing	111	68,440,332	54,022,082	254,440
5075	Business & Occupation	3	Wholesaling	89	306,999,559	217,941,902	1,054,835
5075	Business & Occupation	4	Service & Other Activities	24	1,279,500	1,257,294	20,206
5075	State Use Tax	5	Use Tax	14	390,137	390,137	25,364

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5075	Business & Occupation	6	Internal Distribution	D	D	D	D
5075	Business & Occupation	7	Manufacturing	6	17,369,933	17,369,933	84,071
5075	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	762,878	762,818	3,694
5075	Business & Occupation	58	Selected Business Services	D	D	D	D
5075	Business & Occupation	72	Financial Business Services	D	D	D	D
5075	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5078	State Sales Tax	1	Retail Sales Tax	52	33,765,895	25,505,648	1,657,876
5078	Business & Occupation	2	Retailing	50	33,761,704	29,901,220	140,845
5078	Business & Occupation	3	Wholesaling	40	50,303,008	40,994,996	198,412
5078	Business & Occupation	4	Service & Other Activities	10	1,648,574	511,595	8,186
5078	State Use Tax	5	Use Tax	5	193,188	193,188	12,558
5078	Business & Occupation	6	Internal Distribution	D	D	D	D
5078	Business & Occupation	7	Manufacturing	9	3,508,984	3,508,984	16,978
5078	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5078	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,280,780	967,992	4,684
5078	Business & Occupation	58	Selected Business Services	D	D	D	D
5082	State Sales Tax	1	Retail Sales Tax	196	518,280,308	323,454,367	21,024,557
5082	Business & Occupation	2	Retailing	195	518,287,474	396,502,456	1,867,523
5082	Business & Occupation	3	Wholesaling	189	559,312,403	497,783,940	2,409,267
5082	Business & Occupation	4	Service & Other Activities	58	4,564,507	4,248,881	69,328
5082	State Use Tax	5	Use Tax	40	1,987,850	1,987,850	129,221
5082	Business & Occupation	6	Internal Distribution	D	D	D	D
5082	Business & Occupation	7	Manufacturing	26	34,162,173	33,365,674	161,485
5082	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	267,862	73,251	1,222
5082	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	481,306	481,306	2,329
5082	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	1,238,732	1,238,732	5,994

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5082	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	10,427,217	10,350,764	50,093
5082	Other Taxes	36	Litter Tax	D	D	D	D
5082	Business & Occupation	58	Selected Business Services	4	65,387	65,387	1,309
5082	Other Taxes	65	Hazardous Substance	4	338,307	338,307	2,366
5082	Business & Occupation	72	Financial Business Services	D	D	D	D
5082	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5083	State Sales Tax	1	Retail Sales Tax	232	397,338,770	318,839,852	20,724,602
5083	Business & Occupation	2	Retailing	214	397,179,737	356,871,528	1,680,905
5083	Business & Occupation	3	Wholesaling	199	500,156,329	435,702,476	2,108,822
5083	Business & Occupation	4	Service & Other Activities	74	6,924,318	6,394,666	102,752
5083	State Use Tax	5	Use Tax	60	2,860,296	2,860,296	185,935
5083	Business & Occupation	6	Internal Distribution	D	D	D	D
5083	Business & Occupation	7	Manufacturing	30	24,244,365	23,950,096	115,916
5083	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5083	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5083	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	80,881	80,881	386
5083	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5083	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5083	Other Taxes	36	Litter Tax	8	22,851,989	22,851,989	3,428
5083	Business & Occupation	58	Selected Business Services	5	61,206	61,206	1,224
5083	Other Taxes	65	Hazardous Substance	8	34,885,940	34,885,940	244,205
5083	Business & Occupation	72	Financial Business Services	6	18,503	18,503	297
5083	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5083	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5084	State Sales Tax	1	Retail Sales Tax	962	1,103,215,384	545,867,745	35,481,452
5084	Business & Occupation	2	Retailing	947	1,104,534,816	765,937,062	3,607,609
5084	Business & Occupation	3	Wholesaling	793	1,448,063,956	1,097,956,087	5,314,151
5084	Business & Occupation	4	Service & Other Activities	206	39,547,840	30,376,457	487,345
5084	State Use Tax	5	Use Tax	166	9,103,975	9,103,975	591,773

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5084	Business & Occupation	6	Internal Distribution	8	1,066,371	1,066,371	5,162
5084	Business & Occupation	7	Manufacturing	175	284,545,991	281,162,161	1,360,838
5084	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5084	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	21,349,690	21,349,690	103,334
5084	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	60	28,779,417	23,130,069	111,952
5084	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5084	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5084	Business & Occupation	16	Extracting, Extracting for Hire	3	7,529,356	7,529,356	36,442
5084	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	24,792,361	22,796,353	110,331
5084	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5084	Other Taxes	36	Litter Tax	5	7,377,946	7,377,946	1,107
5084	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5084	Business & Occupation	58	Selected Business Services	17	712,586	478,117	9,565
5084	Other Taxes	65	Hazardous Substance	7	561,069	561,069	3,928
5084	Business & Occupation	72	Financial Business Services	3	1,519,302	1,483,680	23,739
5084	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5084	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5085	State Sales Tax	1	Retail Sales Tax	333	318,027,787	245,756,714	15,974,198
5085	Business & Occupation	2	Retailing	320	318,494,190	280,772,459	1,322,441
5085	Business & Occupation	3	Wholesaling	369	965,433,863	729,289,742	3,529,782
5085	Business & Occupation	4	Service & Other Activities	71	7,190,320	6,168,750	99,760
5085	State Use Tax	5	Use Tax	79	4,047,663	4,047,663	263,108
5085	Business & Occupation	6	Internal Distribution	7	7,450,870	7,450,870	36,062
5085	Business & Occupation	7	Manufacturing	71	180,130,621	163,827,309	792,916
5085	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
5085	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	3,623,755	3,541,679	17,139
5085	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5085	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,420,703	1,259,498	6,096
5085	Other Taxes	36	Litter Tax	24	40,728,051	40,728,051	6,109
5085	Business & Occupation	58	Selected Business Services	3	360,889	190,341	3,806
5085	Other Taxes	65	Hazardous Substance	3	36,921	36,921	258
5085	Business & Occupation	72	Financial Business Services	D	D	D	D
5085	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5087	State Sales Tax	1	Retail Sales Tax	267	174,380,136	144,700,565	9,405,536
5087	Business & Occupation	2	Retailing	258	174,352,778	145,969,712	687,517
5087	Business & Occupation	3	Wholesaling	203	210,614,061	169,085,005	818,399
5087	Business & Occupation	4	Service & Other Activities	71	3,899,843	3,882,727	62,831
5087	State Use Tax	5	Use Tax	39	748,050	748,050	48,627
5087	Business & Occupation	6	Internal Distribution	3	939,610	939,610	4,549
5087	Business & Occupation	7	Manufacturing	25	29,582,249	29,044,310	140,576
5087	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	230,165	156,827	759
5087	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5087	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5087	Other Taxes	36	Litter Tax	48	86,619,876	86,619,876	12,991
5087	Business & Occupation	58	Selected Business Services	D	D	D	D
5087	Other Taxes	65	Hazardous Substance	12	263,632	263,632	1,846
5087	Business & Occupation	72	Financial Business Services	4	46,372	46,372	742
5088	State Sales Tax	1	Retail Sales Tax	184	143,673,788	71,612,292	4,654,798
5088	Business & Occupation	2	Retailing	179	144,526,868	93,659,756	441,140
5088	Business & Occupation	3	Wholesaling	211	922,318,915	660,787,663	3,198,204
5088	Business & Occupation	4	Service & Other Activities	70	12,430,268	12,326,902	200,717
5088	State Use Tax	5	Use Tax	61	2,436,869	2,436,869	158,394
5088	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5088	Business & Occupation	7	Manufacturing	82	290,299,533	288,497,155	1,396,326
5088	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5088	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	4,593,745	4,593,745	22,235
5088	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	7,084,354	6,381,749	30,889
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	19	Retailing of Interstate Transportation Equip.	21	66,542,444	43,752,359	211,765
5088	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5088	Business & Occupation	58	Selected Business Services	7	749,768	648,609	12,972
5088	Other Taxes	65	Hazardous Substance	D	D	D	D
5088	Business & Occupation	72	Financial Business Services	D	D	D	D
5088	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5088	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5091	State Sales Tax	1	Retail Sales Tax	172	39,385,712	28,803,038	1,872,205
5091	Business & Occupation	2	Retailing	163	39,205,485	30,229,585	142,387
5091	Business & Occupation	3	Wholesaling	200	449,836,899	183,349,785	887,433
5091	Business & Occupation	4	Service & Other Activities	69	8,825,356	7,169,283	117,714
5091	State Use Tax	5	Use Tax	35	1,579,844	1,579,844	102,693
5091	Business & Occupation	7	Manufacturing	48	284,068,571	273,939,574	1,325,866
5091	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5091	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	3,076,709	3,076,709	14,890
5091	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5091	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5091	Other Taxes	36	Litter Tax	3	36,169	36,169	5
5091	Business & Occupation	58	Selected Business Services	5	68,268	67,450	1,349
5091	Other Taxes	65	Hazardous Substance	4	109,437	105,029	733
5091	Business & Occupation	80	Royalties; Child Care	3	447,841	447,841	2,168
5092	State Sales Tax	1	Retail Sales Tax	63	39,872,658	11,690,209	759,868
5092	Business & Occupation	2	Retailing	58	39,840,781	14,483,797	68,223
5092	Business & Occupation	3	Wholesaling	70	1,982,655,952	111,521,810	539,772
5092	Business & Occupation	4	Service & Other Activities	14	31,275,225	31,200,388	507,293
5092	State Use Tax	5	Use Tax	16	10,130,890	10,130,890	658,508
5092	Business & Occupation	6	Internal Distribution	D	D	D	D
5092	Business & Occupation	7	Manufacturing	9	1,521,410	1,421,173	6,879
5092	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5092	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5092	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5092	Other Taxes	36	Litter Tax	D	D	D	D
5092	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5093	State Sales Tax	1	Retail Sales Tax	165	22,126,126	19,017,773	1,236,137
5093	Business & Occupation	2	Retailing	156	19,956,970	19,293,246	90,871
5093	Business & Occupation	3	Wholesaling	247	296,348,907	135,434,025	655,496
5093	Business & Occupation	4	Service & Other Activities	88	61,688,320	60,599,004	981,686
5093	State Use Tax	5	Use Tax	50	2,187,289	2,187,289	142,178
5093	Business & Occupation	6	Internal Distribution	D	D	D	D
5093	Business & Occupation	7	Manufacturing	25	56,342,777	47,136,328	228,147
5093	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	547,474	56,273	876
5093	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	726,612	726,612	3,515
5093	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	900,131	900,131	4,357

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	D	D	D	D
5093	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5093	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5093	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5093	Other Taxes	36	Litter Tax	5	3,516,417	3,516,417	528
5093	Business & Occupation	58	Selected Business Services	D	D	D	D
5093	Other Taxes	64	Refuse Collection	8	24,107,492	23,323,992	839,664
5093	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5094	State Sales Tax	1	Retail Sales Tax	145	21,418,544	14,602,542	949,177
5094	Business & Occupation	2	Retailing	133	21,355,917	16,657,203	78,455
5094	Business & Occupation	3	Wholesaling	172	142,811,291	65,453,488	316,797
5094	Business & Occupation	4	Service & Other Activities	31	3,694,042	3,597,744	54,763
5094	State Use Tax	5	Use Tax	25	553,550	553,550	35,982
5094	Business & Occupation	6	Internal Distribution	D	D	D	D
5094	Business & Occupation	7	Manufacturing	28	14,453,343	13,950,630	67,519
5094	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5094	Other Taxes	36	Litter Tax	D	D	D	D
5094	Business & Occupation	58	Selected Business Services	D	D	D	D
5099	State Sales Tax	1	Retail Sales Tax	390	144,599,756	91,836,527	5,969,398
5099	Business & Occupation	2	Retailing	372	146,079,935	125,857,871	592,781
5099	Business & Occupation	3	Wholesaling	422	1,045,675,356	435,972,072	2,110,105
5099	Business & Occupation	4	Service & Other Activities	104	9,539,890	8,876,816	143,216
5099	State Use Tax	5	Use Tax	74	1,744,360	1,744,360	113,375
5099	Business & Occupation	6	Internal Distribution	3	1,312,112	1,312,112	6,351
5099	Business & Occupation	7	Manufacturing	86	93,986,364	85,935,441	415,941
5099	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	5,790,842	4,453,615	85,775
5099	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	2,121,769	2,102,898	10,173

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	1,832,686	1,512,534	7,322
5099	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5099	Business & Occupation	16	Extracting, Extracting for Hire	23	35,268,700	34,359,868	166,306
5099	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	1,281,826	1,281,825	6,203
5099	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5099	Other Taxes	36	Litter Tax	10	79,667,370	79,667,370	11,950
5099	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5099	Business & Occupation	58	Selected Business Services	8	724,104	723,604	14,471
5099	Other Taxes	65	Hazardous Substance	3	166,352	166,352	1,165
5099	Business & Occupation	72	Financial Business Services	3	103,176	103,176	1,651
5099	Business & Occupation	80	Royalties; Child Care	5	255,091	255,091	1,234
5099	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5111	State Sales Tax	1	Retail Sales Tax	23	53,569,915	50,502,104	3,282,642
5111	Business & Occupation	2	Retailing	22	53,516,635	50,737,439	238,975
5111	Business & Occupation	3	Wholesaling	25	385,862,868	316,067,904	1,529,775
5111	Business & Occupation	4	Service & Other Activities	3	24,861	24,861	429
5111	State Use Tax	5	Use Tax	8	2,081,573	2,081,573	135,304
5111	Business & Occupation	7	Manufacturing	4	159,136,187	159,133,138	770,202
5111	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	155,959	154,428	746
5111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5111	Other Taxes	36	Litter Tax	7	170,912,078	170,912,078	25,636
5111	Other Taxes	65	Hazardous Substance	D	D	D	D
5112	State Sales Tax	1	Retail Sales Tax	225	226,017,649	181,727,792	11,812,311
5112	Business & Occupation	2	Retailing	210	218,712,381	176,045,217	829,157
5112	Business & Occupation	3	Wholesaling	169	300,300,173	279,195,122	1,351,304
5112	Business & Occupation	4	Service & Other Activities	51	3,241,281	3,237,184	51,814
5112	State Use Tax	5	Use Tax	44	1,424,672	1,424,672	92,601
5112	Business & Occupation	6	Internal Distribution	D	D	D	D
5112	Business & Occupation	7	Manufacturing	13	56,243,130	50,131,897	242,636

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5112	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	11,236,850	10,646,019	51,526
5112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,440,278	2,440,278	11,811
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	16	Extracting, Extracting for Hire	D	D	D	D
5112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5112	Other Taxes	36	Litter Tax	23	55,203,146	55,203,146	8,279
5112	Business & Occupation	58	Selected Business Services	8	328,120	328,120	6,561
5112	Other Taxes	65	Hazardous Substance	D	D	D	D
5112	Business & Occupation	72	Financial Business Services	D	D	D	D
5112	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5113	State Sales Tax	1	Retail Sales Tax	109	81,999,270	63,747,388	4,143,581
5113	Business & Occupation	2	Retailing	109	81,999,270	69,015,846	325,081
5113	Business & Occupation	3	Wholesaling	134	584,738,345	437,772,931	2,118,819
5113	Business & Occupation	4	Service & Other Activities	39	2,842,544	2,648,767	43,134
5113	State Use Tax	5	Use Tax	24	1,451,546	1,451,546	94,355
5113	Business & Occupation	6	Internal Distribution	D	D	D	D
5113	Business & Occupation	7	Manufacturing	28	70,152,871	68,684,451	332,437
5113	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	5,919,056	5,013,381	24,263
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	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5113	Other Taxes	36	Litter Tax	57	350,852,915	350,852,915	52,627
5113	Business & Occupation	58	Selected Business Services	D	D	D	D
5113	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5122	State Sales Tax	1	Retail Sales Tax	150	103,902,381	40,282,389	2,618,351
5122	Business & Occupation	2	Retailing	144	100,407,578	83,374,729	392,692
5122	Business & Occupation	3	Wholesaling	238	3,415,801,558	2,868,325,362	13,882,718
5122	Business & Occupation	4	Service & Other Activities	40	11,050,390	10,950,755	177,341
5122	State Use Tax	5	Use Tax	75	16,615,016	16,615,016	1,079,988
5122	Business & Occupation	6	Internal Distribution	3	1,786,056	1,786,056	8,645
5122	Business & Occupation	7	Manufacturing	24	87,594,566	87,436,389	423,192
5122	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5122	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,119,719	1,103,775	5,343
5122	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5122	Other Taxes	36	Litter Tax	71	377,297,281	377,297,281	56,597
5122	Business & Occupation	58	Selected Business Services	D	D	D	D
5122	Other Taxes	65	Hazardous Substance	7	7,106,388	7,106,388	49,746
5122	Business & Occupation	72	Financial Business Services	D	D	D	D
5131	State Sales Tax	1	Retail Sales Tax	57	9,373,982	9,063,487	589,136
5131	Business & Occupation	2	Retailing	53	9,353,228	9,132,921	43,023
5131	Business & Occupation	3	Wholesaling	71	135,295,032	90,099,618	436,086
5131	Business & Occupation	4	Service & Other Activities	15	2,316,820	2,248,653	37,667
5131	State Use Tax	5	Use Tax	10	288,765	288,765	18,770
5131	Business & Occupation	6	Internal Distribution	D	D	D	D
5131	Business & Occupation	7	Manufacturing	6	13,687,595	13,445,722	65,079
5131	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,877,597	2,873,734	13,909
5131	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,322,969	661,443	3,201
5131	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	73	135,024,878	125,076,918	8,130,017
5136	Business & Occupation	2	Retailing	72	135,009,759	125,266,240	589,999
5136	Business & Occupation	3	Wholesaling	112	680,050,779	280,051,088	1,355,442
5136	Business & Occupation	4	Service & Other Activities	20	3,070,083	2,475,372	40,712

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5136	State Use Tax	5	Use Tax	11	639,240	639,240	41,550
5136	Business & Occupation	6	Internal Distribution	D	D	D	D
5136	Business & Occupation	7	Manufacturing	15	4,179,270	4,015,421	19,435
5136	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	6,834,622	5,438,547	26,325
5136	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5136	Other Taxes	36	Litter Tax	D	D	D	D
5136	Public Utility Tax	49	Power	D	D	D	D
5136	Business & Occupation	72	Financial Business Services	D	D	D	D
5136	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5137	State Sales Tax	1	Retail Sales Tax	100	127,714,475	120,662,609	7,843,062
5137	Business & Occupation	2	Retailing	90	127,683,365	125,824,577	592,632
5137	Business & Occupation	3	Wholesaling	102	296,382,507	136,020,258	658,352
5137	Business & Occupation	4	Service & Other Activities	40	5,592,732	5,040,124	81,308
5137	State Use Tax	5	Use Tax	32	1,949,584	1,949,584	126,725
5137	Business & Occupation	7	Manufacturing	28	112,076,563	103,613,599	501,495
5137	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	5,762,989	5,761,783	27,886
5137	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	907,964	907,964	4,394
5137	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5137	Other Taxes	36	Litter Tax	4	13,047,871	13,047,871	1,956
5137	Business & Occupation	58	Selected Business Services	D	D	D	D
5139	State Sales Tax	1	Retail Sales Tax	17	4,207,306	3,958,326	257,293
5139	Business & Occupation	2	Retailing	17	4,207,306	3,985,386	18,777
5139	Business & Occupation	3	Wholesaling	42	174,114,866	90,757,733	439,264
5139	Business & Occupation	4	Service & Other Activities	11	4,648,657	4,432,310	73,694
5139	State Use Tax	5	Use Tax	10	847,487	847,487	55,090
5139	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5139	Other Taxes	36	Litter Tax	D	D	D	D
5139	Business & Occupation	58	Selected Business Services	D	D	D	D
5139	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5141	State Sales Tax	1	Retail Sales Tax	73	91,492,580	44,949,794	2,921,737
5141	Business & Occupation	2	Retailing	73	91,492,620	80,182,001	377,661
5141	Business & Occupation	3	Wholesaling	162	1,738,705,050	1,345,897,077	6,514,147
5141	Business & Occupation	4	Service & Other Activities	106	146,532,183	116,921,682	1,901,065
5141	State Use Tax	5	Use Tax	34	7,395,868	7,395,868	480,729
5141	Business & Occupation	6	Internal Distribution	D	D	D	D
5141	Business & Occupation	7	Manufacturing	7	40,352,257	39,173,051	189,597
5141	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
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	9	7,084,812	7,075,308	34,244
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	Other Taxes	20	Tobacco Products	4	4,906,993	4,906,993	2,362,716
5141	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5141	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	13	216,501,014	188,085,518	259,561
5141	Other Taxes	36	Litter Tax	93	1,585,369,762	1,585,369,762	237,805
5141	Other Taxes	54	Syrup Tax	8	2,330,091	2,330,091	2,330,091
5141	Business & Occupation	58	Selected Business Services	10	15,611,526	1,881,684	37,635
5141	Other Taxes	65	Hazardous Substance	6	5,076,585	5,076,585	35,536
5141	Business & Occupation	72	Financial Business Services	D	D	D	D
5142	State Sales Tax	1	Retail Sales Tax	24	28,008,475	15,141,384	984,191
5142	Business & Occupation	2	Retailing	23	28,007,568	27,853,444	131,191
5142	Business & Occupation	3	Wholesaling	72	741,310,927	455,655,346	2,205,372
5142	Business & Occupation	4	Service & Other Activities	21	107,382,406	107,356,803	1,719,251
5142	State Use Tax	5	Use Tax	13	15,492,613	15,492,613	1,007,023
5142	Business & Occupation	6	Internal Distribution	D	D	D	D
5142	Business & Occupation	7	Manufacturing	10	21,991,656	21,834,213	105,680
5142	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
5142	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5142	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	5,121,945	5,121,945	24,788
5142	Business & Occupation	16	Extracting, Extracting for Hire	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	5	50,084,522	49,303,342	96,150
5142	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	189,473,534	138,298,667	190,851
5142	Other Taxes	36	Litter Tax	40	612,322,095	612,322,095	91,848
5142	Business & Occupation	58	Selected Business Services	3	3,525,485	3,525,485	70,511
5142	Other Taxes	65	Hazardous Substance	D	D	D	D
5142	Business & Occupation	72	Financial Business Services	4	2,210,906	2,210,906	35,373
5143	State Sales Tax	1	Retail Sales Tax	25	8,471,090	4,606,645	299,438
5143	Business & Occupation	2	Retailing	26	8,736,549	8,720,710	41,075
5143	Business & Occupation	3	Wholesaling	60	219,413,801	188,376,968	911,736
5143	Business & Occupation	4	Service & Other Activities	10	517,483	517,483	8,498
5143	State Use Tax	5	Use Tax	10	330,379	330,379	21,481
5143	Business & Occupation	6	Internal Distribution	D	D	D	D
5143	Business & Occupation	7	Manufacturing	6	7,461,850	7,444,544	36,035
5143	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5143	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	12,006,013	11,188,942	54,154
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	49	131,748,084	131,748,084	19,766
5143	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5143	Business & Occupation	72	Financial Business Services	D	D	D	D
5144	State Sales Tax	1	Retail Sales Tax	4	1,130,157	165,969	10,789
5144	Business & Occupation	2	Retailing	4	1,130,157	989,247	4,660
5144	Business & Occupation	3	Wholesaling	16	142,679,594	86,633,474	419,306
5144	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5144	State Use Tax	5	Use Tax	8	723,387	723,387	47,017
5144	Business & Occupation	7	Manufacturing	D	D	D	D
5144	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	356,791,233	346,000,340	477,480
5144	Other Taxes	36	Litter Tax	19	385,977,187	385,977,187	57,895
5145	State Sales Tax	1	Retail Sales Tax	35	9,430,231	2,965,955	192,792
5145	Business & Occupation	2	Retailing	34	9,427,638	8,258,854	38,900
5145	Business & Occupation	3	Wholesaling	93	489,892,335	444,086,309	2,149,383
5145	Business & Occupation	4	Service & Other Activities	16	2,489,650	2,489,650	40,428
5145	State Use Tax	5	Use Tax	8	356,639	356,639	23,183
5145	Business & Occupation	6	Internal Distribution	D	D	D	D
5145	Business & Occupation	7	Manufacturing	9	4,141,866	4,115,271	19,919
5145	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,383,953	3,383,953	16,378
5145	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	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	57	426,401,560	426,401,560	63,958
5145	Other Taxes	54	Syrup Tax	D	D	D	D
5145	Other Taxes	65	Hazardous Substance	D	D	D	D
5146	State Sales Tax	1	Retail Sales Tax	81	13,871,619	4,590,771	298,405
5146	Business & Occupation	2	Retailing	76	13,852,551	11,400,518	53,695
5146	Business & Occupation	3	Wholesaling	280	2,828,002,523	446,369,056	2,160,442
5146	Business & Occupation	4	Service & Other Activities	81	14,704,988	11,324,826	180,532
5146	State Use Tax	5	Use Tax	32	964,673	964,673	62,702
5146	Business & Occupation	6	Internal Distribution	D	D	D	D
5146	Business & Occupation	7	Manufacturing	13	76,308,420	74,128,064	358,781

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5146	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	6,122,626	6,122,626	29,634
5146	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	29,400,058	23,361,210	113,070
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	27	6,186,824	6,186,824	29,941
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.	38	94,177,415	86,728,283	119,692
5146	Other Taxes	36	Litter Tax	133	399,756,897	399,756,897	59,964
5146	Business & Occupation	58	Selected Business Services	11	1,813,829	1,804,634	36,092
5146	Business & Occupation	72	Financial Business Services	3	749,661	749,661	11,994
5146	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5147	State Sales Tax	1	Retail Sales Tax	36	5,388,860	2,070,133	134,558
5147	Business & Occupation	2	Retailing	35	5,383,534	3,608,408	16,997
5147	Business & Occupation	3	Wholesaling	48	90,378,589	23,437,874	113,435
5147	Business & Occupation	4	Service & Other Activities	13	786,825	761,301	12,302
5147	State Use Tax	5	Use Tax	13	190,958	190,958	12,420
5147	Business & Occupation	7	Manufacturing	D	D	D	D
5147	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5147	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5147	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	329,036	328,116	1,589
5147	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5147	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
5147	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5147	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	76	431,662,285	392,674,506	541,893
5147	Other Taxes	36	Litter Tax	75	428,744,358	428,744,358	64,314
5147	Other Taxes	54	Syrup Tax	3	741,888	741,888	741,888
5147	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5148	State Sales Tax	1	Retail Sales Tax	58	5,968,635	1,637,911	106,462
5148	Business & Occupation	2	Retailing	58	5,964,854	5,526,972	26,034
5148	Business & Occupation	3	Wholesaling	126	812,590,415	409,491,106	1,981,933
5148	Business & Occupation	4	Service & Other Activities	74	35,562,845	29,869,900	482,552
5148	State Use Tax	5	Use Tax	47	3,315,316	3,315,316	215,497
5148	Business & Occupation	7	Manufacturing	8	7,771,013	7,765,633	37,584
5148	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	3,027,626	1,413,362	26,877
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	35	26,086,095	26,037,834	126,025
5148	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	114,838	114,838	737
5148	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	2,422,281	1,282,966	141
5148	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5148	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	673,026	673,026	2,445
5148	Other Taxes	20	Tobacco Products	D	D	D	D
5148	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	83,637,464	69,921,932	155,708
5148	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5148	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	984,312	984,312	2,708
5148	Other Taxes	36	Litter Tax	82	391,114,909	391,114,909	58,665
5148	Business & Occupation	58	Selected Business Services	3	59,693	59,693	1,194
5148	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5148	Other Taxes	65	Hazardous Substance	D	D	D	D
5148	Business & Occupation	72	Financial Business Services	3	106,195	106,195	1,700
5148	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5149	State Sales Tax	1	Retail Sales Tax	266	165,079,170	90,621,572	5,890,405
5149	Business & Occupation	2	Retailing	253	157,095,294	149,890,498	705,981
5149	Business & Occupation	3	Wholesaling	562	2,546,549,818	1,906,002,214	9,225,052
5149	Business & Occupation	4	Service & Other Activities	100	24,831,741	10,844,675	176,713
5149	State Use Tax	5	Use Tax	85	9,173,190	9,173,190	596,258
5149	Business & Occupation	6	Internal Distribution	7	9,660,754	9,660,754	46,755
5149	Business & Occupation	7	Manufacturing	93	184,124,359	158,243,492	765,898
5149	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	305,009	253,822	4,869
5149	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,890,174	1,890,174	9,148
5149	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	50,799,460	50,286,389	243,387
5149	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	6,685,834	1,164,503	126
5149	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5149	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5149	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5149	Other Taxes	20	Tobacco Products	4	5,154,221	2,879,593	1,386,527
5149	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	16,107,465	16,092,577	35,556
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.	17	149,885,072	149,851,497	206,795
5149	Other Taxes	36	Litter Tax	314	2,183,682,904	2,183,682,904	327,555
5149	Other Taxes	54	Syrup Tax	11	953,969	953,969	953,969
5149	Business & Occupation	58	Selected Business Services	6	6,693,025	60,445	1,209

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5149	Public Utility Tax	60	Water Distribution	D	D	D	D
5149	Other Taxes	65	Hazardous Substance	4	2,241,048	2,241,048	15,690
5149	Business & Occupation	72	Financial Business Services	4	13,538	13,538	216
5149	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5149	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5153	State Sales Tax	1	Retail Sales Tax	33	4,878,078	3,041,100	197,673
5153	Business & Occupation	2	Retailing	30	4,855,376	3,688,662	17,374
5153	Business & Occupation	3	Wholesaling	50	261,031,961	189,203,894	915,756
5153	Business & Occupation	4	Service & Other Activities	42	30,556,378	30,343,761	484,242
5153	State Use Tax	5	Use Tax	24	2,856,495	2,856,495	185,673
5153	Business & Occupation	6	Internal Distribution	D	D	D	D
5153	Business & Occupation	7	Manufacturing	8	6,674,705	6,539,343	31,649
5153	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,198,407	747,491	14,183
5153	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	447,923	447,923	2,167
5153	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,793,206	1,613,688	7,809
5153	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5153	Public Utility Tax	13	Other Public Service	D	D	D	D
5153	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	56	703,196,528	490,365,428	53,939
5153	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5153	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	784,205	784,205	2,844
5153	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5153	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,004,930	1,004,930	2,764
5153	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5153	Other Taxes	36	Litter Tax	11	55,351,316	55,351,316	8,302

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5153	Other Taxes	65	Hazardous Substance	6	1,543,841	1,543,841	10,805
5153	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5154	State Sales Tax	1	Retail Sales Tax	23	6,462,254	1,998,826	129,927
5154	Business & Occupation	2	Retailing	16	2,034,311	1,182,906	5,574
5154	Business & Occupation	3	Wholesaling	12	1,157,256	525,939	2,551
5154	Business & Occupation	4	Service & Other Activities	10	2,266,097	2,266,097	36,787
5154	State Use Tax	5	Use Tax	5	15,927	15,927	1,035
5154	Business & Occupation	6	Internal Distribution	D	D	D	D
5154	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5154	Business & Occupation	58	Selected Business Services	D	D	D	D
5159	State Sales Tax	1	Retail Sales Tax	25	2,789,614	2,279,561	148,176
5159	Business & Occupation	2	Retailing	18	2,770,550	2,683,730	12,643
5159	Business & Occupation	3	Wholesaling	25	148,080,527	33,927,057	164,208
5159	Business & Occupation	4	Service & Other Activities	11	1,467,113	953,161	15,337
5159	State Use Tax	5	Use Tax	7	74,231	74,231	4,825
5159	Business & Occupation	7	Manufacturing	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	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5159	Other Taxes	36	Litter Tax	D	D	D	D
5162	State Sales Tax	1	Retail Sales Tax	65	19,601,361	8,738,039	567,980
5162	Business & Occupation	2	Retailing	63	19,592,793	11,451,675	53,938
5162	Business & Occupation	3	Wholesaling	97	346,978,335	279,020,913	1,350,462
5162	Business & Occupation	4	Service & Other Activities	12	1,440,715	898,799	14,469
5162	State Use Tax	5	Use Tax	29	2,769,253	2,769,253	180,001
5162	Business & Occupation	7	Manufacturing	39	124,650,070	123,748,818	598,948
5162	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5162	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5162	Other Taxes	36	Litter Tax	6	5,437,412	5,437,412	816
5162	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5169	State Sales Tax	1	Retail Sales Tax	230	336,957,033	178,769,750	11,620,046
5169	Business & Occupation	2	Retailing	214	338,369,567	269,760,504	1,270,564
5169	Business & Occupation	3	Wholesaling	260	1,424,371,032	1,259,679,272	6,096,857
5169	Business & Occupation	4	Service & Other Activities	36	20,726,483	17,932,685	287,639
5169	State Use Tax	5	Use Tax	55	7,302,570	7,302,570	474,665
5169	Business & Occupation	6	Internal Distribution	D	D	D	D
5169	Business & Occupation	7	Manufacturing	52	504,522,820	504,021,818	2,439,477
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	17	18,162,333	18,155,795	87,874
5169	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5169	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5169	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5169	Other Taxes	36	Litter Tax	29	415,005,906	415,005,906	62,249
5169	Public Utility Tax	49	Power	D	D	D	D
5169	Other Taxes	54	Syrup Tax	D	D	D	D
5169	Business & Occupation	58	Selected Business Services	3	426,139	420,739	8,415
5169	Other Taxes	65	Hazardous Substance	36	178,747,670	178,747,670	1,251,238
5169	Business & Occupation	72	Financial Business Services	D	D	D	D
5169	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5169	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5171	State Sales Tax	1	Retail Sales Tax	35	296,947,729	54,676,239	3,553,962
5171	Business & Occupation	2	Retailing	35	296,947,738	222,108,475	1,046,122
5171	Business & Occupation	3	Wholesaling	35	375,238,038	292,036,934	1,413,463
5171	Business & Occupation	4	Service & Other Activities	27	5,495,708	5,260,969	85,552
5171	State Use Tax	5	Use Tax	22	2,409,283	2,409,283	156,603
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	3	9,874,654	7,443,262	143,360

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	4	3,323,312	3,323,312	16,086
5171	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5171	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5171	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5171	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5171	Other Taxes	36	Litter Tax	11	7,480,486	7,480,486	1,121
5171	Business & Occupation	58	Selected Business Services	D	D	D	D
5171	Other Taxes	65	Hazardous Substance	13	663,907,059	578,085,884	4,046,605
5171	Business & Occupation	72	Financial Business Services	3	112,060	112,060	1,793
5172	State Sales Tax	1	Retail Sales Tax	179	576,296,607	149,018,041	9,686,181
5172	Business & Occupation	2	Retailing	171	577,461,936	453,896,883	2,137,855
5172	Business & Occupation	3	Wholesaling	162	3,879,052,349	3,149,793,793	15,245,025
5172	Business & Occupation	4	Service & Other Activities	77	38,514,403	36,316,566	591,004
5172	State Use Tax	5	Use Tax	55	10,977,939	10,977,939	713,575
5172	Business & Occupation	6	Internal Distribution	5	151,126	151,126	732
5172	Business & Occupation	7	Manufacturing	14	1,133,001,811	1,132,819,361	5,482,843
5172	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	4,608,190	3,084,640	59,407
5172	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5172	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,366,303	2,366,303	11,455
5172	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,318,298	1,000,425	6,422
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5172	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	28,589,594	25,196,410	121,949
5172	Other Taxes	20	Tobacco Products	D	D	D	D
5172	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5172	Other Taxes	36	Litter Tax	28	35,050,529	35,050,529	5,258
5172	Business & Occupation	58	Selected Business Services	D	D	D	D
5172	Other Taxes	65	Hazardous Substance	47	2,407,501,669	2,275,663,966	15,929,647
5172	Business & Occupation	72	Financial Business Services	D	D	D	D
5181	State Sales Tax	1	Retail Sales Tax	59	15,018,231	12,628,562	820,863
5181	Business & Occupation	2	Retailing	56	12,647,976	12,100,552	56,988
5181	Business & Occupation	3	Wholesaling	81	557,457,471	534,262,240	2,585,830
5181	Business & Occupation	4	Service & Other Activities	7	748,881	748,683	12,185
5181	State Use Tax	5	Use Tax	32	4,549,434	4,549,434	295,719
5181	Business & Occupation	6	Internal Distribution	D	D	D	D
5181	Business & Occupation	7	Manufacturing	12	127,475,208	120,926,027	585,284
5181	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5181	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	4,466,112	4,393,477	21,265
5181	Other Taxes	20	Tobacco Products	D	D	D	D
5181	Other Taxes	36	Litter Tax	66	513,113,154	513,113,154	76,965
5181	Business & Occupation	72	Financial Business Services	D	D	D	D
5182	State Sales Tax	1	Retail Sales Tax	73	12,437,478	10,635,168	691,285
5182	Business & Occupation	2	Retailing	73	12,516,916	11,780,443	55,484
5182	Business & Occupation	3	Wholesaling	146	710,986,143	651,688,080	3,154,182
5182	Business & Occupation	4	Service & Other Activities	30	8,211,605	8,201,120	132,928
5182	State Use Tax	5	Use Tax	58	3,156,699	3,156,699	205,167
5182	Business & Occupation	7	Manufacturing	31	28,482,496	26,714,714	129,306
5182	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5182	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	102,440	99,708	482
5182	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	4,746,767	4,746,767	22,974
5182	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5182	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	192,503	192,503	594
5182	Other Taxes	36	Litter Tax	93	542,238,204	542,238,204	81,336
5191	State Sales Tax	1	Retail Sales Tax	300	224,727,124	166,941,901	10,851,225
5191	Business & Occupation	2	Retailing	279	224,154,499	202,518,989	953,881
5191	Business & Occupation	3	Wholesaling	338	1,056,111,600	723,460,383	3,501,571
5191	Business & Occupation	4	Service & Other Activities	127	26,348,952	25,556,747	419,207
5191	State Use Tax	5	Use Tax	91	5,053,535	5,053,535	328,494
5191	Business & Occupation	6	Internal Distribution	4	968,040	968,040	4,686
5191	Business & Occupation	7	Manufacturing	27	22,908,260	21,941,792	106,199
5191	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	4,856,276	2,354,685	44,683
5191	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	896,781	896,781	4,342
5191	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	2,013,334	2,013,334	9,745
5191	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	260,690	260,690	1,670
5191	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	30	64,958,074	51,800,884	5,692
5191	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
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	D	D	D	D
5191	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	2,566,750	2,010,439	5,528
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	51	62,221,864	62,221,864	9,333

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5191	Business & Occupation	58	Selected Business Services	5	167,463	157,584	3,149
5191	Other Taxes	65	Hazardous Substance	38	86,588,987	83,351,068	583,455
5191	Business & Occupation	72	Financial Business Services	D	D	D	D
5191	Business & Occupation	80	Royalties; Child Care	4	51,559	51,559	249
5192	State Sales Tax	1	Retail Sales Tax	124	72,470,742	66,882,739	4,347,385
5192	Business & Occupation	2	Retailing	109	43,726,769	40,738,447	191,874
5192	Business & Occupation	3	Wholesaling	96	244,019,194	213,372,720	1,032,722
5192	Business & Occupation	4	Service & Other Activities	49	11,396,189	6,200,765	101,010
5192	State Use Tax	5	Use Tax	32	2,768,457	2,768,457	179,958
5192	Business & Occupation	7	Manufacturing	5	3,177,566	3,177,566	15,379
5192	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5192	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	3,852,609	3,762,124	18,211
5192	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	673,155	592,580	2,869
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	12	50,868,244	50,868,244	7,629
5192	Business & Occupation	58	Selected Business Services	6	109,672	103,249	2,065
5193	State Sales Tax	1	Retail Sales Tax	153	18,619,923	17,845,785	1,159,978
5193	Business & Occupation	2	Retailing	131	18,520,324	17,872,231	84,174
5193	Business & Occupation	3	Wholesaling	173	215,063,390	138,293,784	669,348
5193	Business & Occupation	4	Service & Other Activities	35	1,100,606	1,073,140	17,321
5193	State Use Tax	5	Use Tax	27	617,700	617,700	40,148
5193	Business & Occupation	6	Internal Distribution	D	D	D	D
5193	Business & Occupation	7	Manufacturing	14	6,312,587	4,989,355	24,149
5193	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,135,966	1,135,806	5,497
5193	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5193	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5193	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5193	Other Taxes	36	Litter Tax	4	3,200,208	3,200,208	481
5193	Business & Occupation	58	Selected Business Services	D	D	D	D
5193	Public Utility Tax	60	Water Distribution	D	D	D	D
5193	Other Taxes	65	Hazardous Substance	D	D	D	D
5193	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5193	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5194	State Sales Tax	1	Retail Sales Tax	8	867,798	714,875	46,466
5194	Business & Occupation	2	Retailing	8	867,798	867,798	4,085
5194	Business & Occupation	3	Wholesaling	42	780,328,724	728,704,639	3,526,939
5194	Business & Occupation	4	Service & Other Activities	D	D	D	D
5194	State Use Tax	5	Use Tax	10	14,150,713	14,150,713	919,795
5194	Business & Occupation	6	Internal Distribution	D	D	D	D
5194	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,658,143	1,652,072	7,996
5194	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5194	Other Taxes	20	Tobacco Products	26	15,042,214	6,197,751	2,984,212
5194	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5194	Other Taxes	36	Litter Tax	25	727,788,059	727,788,059	109,168
5198	State Sales Tax	1	Retail Sales Tax	42	11,324,495	10,792,235	701,502
5198	Business & Occupation	2	Retailing	42	11,324,903	10,895,509	51,329
5198	Business & Occupation	3	Wholesaling	53	168,781,050	151,080,490	731,233
5198	Business & Occupation	4	Service & Other Activities	7	1,633,231	1,633,218	26,387
5198	State Use Tax	5	Use Tax	13	357,377	357,377	23,230
5198	Business & Occupation	6	Internal Distribution	3	1,687,584	1,687,584	8,167
5198	Business & Occupation	7	Manufacturing	8	12,165,378	11,966,618	57,918
5198	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5198	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	1,105,324	1,105,324	5,350
5198	Other Taxes	36	Litter Tax	3	13,895,088	13,895,088	2,084

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5198	Other Taxes	65	Hazardous Substance	4	2,022,879	2,022,879	14,160
5198	Business & Occupation	72	Financial Business Services	D	D	D	D
5199	State Sales Tax	1	Retail Sales Tax	1,069	238,031,223	163,382,261	10,619,868
5199	Business & Occupation	2	Retailing	993	241,675,501	178,794,345	842,115
5199	Business & Occupation	3	Wholesaling	1,310	1,710,074,806	543,848,481	2,632,273
5199	Business & Occupation	4	Service & Other Activities	376	62,117,922	53,487,908	854,801
5199	State Use Tax	5	Use Tax	196	6,283,125	6,283,125	408,417
5199	Business & Occupation	6	Internal Distribution	6	376,716	376,716	1,825
5199	Business & Occupation	7	Manufacturing	185	130,836,816	122,693,828	593,838
5199	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	643,888	149,182	2,812
5199	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	5,372,441	5,372,441	26,001
5199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	5,170,557	5,105,965	24,714
5199	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5199	Business & Occupation	14	Insurance Agents/Brokers	4	323,071	323,071	1,711
5199	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	8,043,576	2,249,377	248
5199	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5199	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	1,234,492	1,234,492	4,482
5199	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	110,669	98,233	475
5199	Other Taxes	20	Tobacco Products	4	470,044	223,699	107,712
5199	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5199	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	15	3,514,984	3,514,984	9,665
5199	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	5,384,074	5,101,262	7,039
5199	Other Taxes	36	Litter Tax	77	148,082,765	148,082,765	22,213
5199	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5199	Business & Occupation	58	Selected Business Services	41	1,262,465	1,169,307	23,386
5199	Other Taxes	65	Hazardous Substance	6	13,811,877	13,811,877	96,689
5199	Business & Occupation	72	Financial Business Services	9	5,395,619	5,342,882	85,485
5199	Business & Occupation	80	Royalties; Child Care	4	2,989,520	2,989,520	14,470
5199	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5211	State Sales Tax	1	Retail Sales Tax	839	1,413,563,294	1,367,613,280	88,894,908
5211	Business & Occupation	2	Retailing	807	1,413,609,210	1,378,810,354	6,494,244
5211	Business & Occupation	3	Wholesaling	721	975,100,269	840,837,586	4,069,703
5211	Business & Occupation	4	Service & Other Activities	212	9,644,788	9,494,627	155,568
5211	State Use Tax	5	Use Tax	191	14,197,342	14,197,342	922,854
5211	Business & Occupation	6	Internal Distribution	11	16,519,943	16,519,943	79,957
5211	Business & Occupation	7	Manufacturing	94	103,387,555	100,350,407	485,705
5211	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	2,369,631	741,176	14,010
5211	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,453,301	1,453,297	7,034
5211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	44	15,858,804	15,267,537	73,900
5211	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	921,919	921,919	5,840
5211	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5211	Business & Occupation	16	Extracting, Extracting for Hire	9	5,626,543	5,300,292	25,657
5211	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	73,815	73,815	355
5211	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5211	Other Taxes	36	Litter Tax	18	5,774,153	5,774,153	864
5211	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5211	Business & Occupation	58	Selected Business Services	6	67,149	66,654	1,332

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5211	Other Taxes	64	Refuse Collection	D	D	D	D
5211	Other Taxes	65	Hazardous Substance	10	665,096	665,096	4,659
5211	Business & Occupation	72	Financial Business Services	7	125,049	125,049	2,000
5211	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5211	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5231	State Sales Tax	1	Retail Sales Tax	229	156,785,281	152,155,388	9,890,122
5231	Business & Occupation	2	Retailing	222	156,732,602	154,131,656	725,969
5231	Business & Occupation	3	Wholesaling	200	181,638,448	168,314,190	814,642
5231	Business & Occupation	4	Service & Other Activities	35	296,903	289,829	4,679
5231	State Use Tax	5	Use Tax	40	1,193,153	1,193,153	77,553
5231	Business & Occupation	6	Internal Distribution	D	D	D	D
5231	Business & Occupation	7	Manufacturing	19	28,529,191	28,422,731	137,564
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	9	1,271,835	1,271,835	6,156
5231	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5231	Other Taxes	36	Litter Tax	5	1,809,057	1,809,057	270
5231	Other Taxes	54	Syrup Tax	D	D	D	D
5231	Business & Occupation	58	Selected Business Services	D	D	D	D
5231	Other Taxes	65	Hazardous Substance	9	6,297,054	6,297,054	44,077
5231	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5251	State Sales Tax	1	Retail Sales Tax	560	1,092,303,648	1,026,564,969	66,726,742
5251	Business & Occupation	2	Retailing	543	1,092,235,123	1,070,336,868	5,041,312
5251	Business & Occupation	3	Wholesaling	386	153,151,671	139,964,933	677,442
5251	Business & Occupation	4	Service & Other Activities	139	5,602,406	5,009,610	79,465
5251	State Use Tax	5	Use Tax	132	2,742,206	2,742,206	178,237
5251	Business & Occupation	6	Internal Distribution	6	1,293,557	1,293,557	6,261
5251	Business & Occupation	7	Manufacturing	25	3,743,690	3,674,791	17,791
5251	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	653,689	653,123	3,162
5251	Public Utility Tax	13	Other Public Service	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	19	Retailing of Interstate Transportation Equip.	3	36,016	34,536	165
5251	Other Taxes	36	Litter Tax	81	42,917,083	42,917,083	6,434
5251	Other Taxes	57	Petroleum Products Tax	D	D	D	D
5251	Business & Occupation	58	Selected Business Services	10	803,646	803,646	16,075
5251	Other Taxes	65	Hazardous Substance	62	6,172,015	6,172,015	43,200
5251	Business & Occupation	72	Financial Business Services	3	10,963	10,931	174
5251	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5261	State Sales Tax	1	Retail Sales Tax	1,074	243,963,827	228,048,136	14,823,176
5261	Business & Occupation	2	Retailing	861	242,860,003	235,477,128	1,109,145
5261	Business & Occupation	3	Wholesaling	508	134,355,917	103,324,893	500,090
5261	Business & Occupation	4	Service & Other Activities	121	7,138,404	6,896,478	111,865
5261	State Use Tax	5	Use Tax	122	2,386,891	2,386,891	155,154
5261	Business & Occupation	6	Internal Distribution	7	630,782	630,782	3,054
5261	Business & Occupation	7	Manufacturing	18	8,601,455	8,601,455	41,629
5261	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	2,025,735	1,514,931	28,864
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	13	625,284	625,284	3,027
5261	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	1,300,036	1,300,036	8,310
5261	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	1,207,064	1,207,064	133
5261	Business & Occupation	16	Extracting, Extracting for Hire	10	1,906,651	1,678,966	8,128
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	3	66,752	66,752	118

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	47	18,167,222	18,167,222	2,722
5261	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5261	Business & Occupation	58	Selected Business Services	11	576,819	534,870	10,699
5261	Other Taxes	65	Hazardous Substance	7	354,536	354,536	2,479
5261	Business & Occupation	72	Financial Business Services	D	D	D	D
5261	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5261	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5271	State Sales Tax	1	Retail Sales Tax	131	319,166,745	296,672,112	19,283,716
5271	Business & Occupation	2	Retailing	129	319,158,984	303,875,759	1,431,244
5271	Business & Occupation	3	Wholesaling	67	122,331,934	120,445,705	582,961
5271	Business & Occupation	4	Service & Other Activities	56	4,181,662	4,164,877	67,384
5271	State Use Tax	5	Use Tax	26	1,348,017	1,348,017	87,629
5271	Business & Occupation	6	Internal Distribution	D	D	D	D
5271	Business & Occupation	7	Manufacturing	6	2,045,680	2,045,680	9,901
5271	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5271	Business & Occupation	14	Insurance Agents/Brokers	9	107,700	107,700	556
5271	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5271	Business & Occupation	58	Selected Business Services	3	10,824	10,824	217
5271	Public Utility Tax	60	Water Distribution	D	D	D	D
5271	Business & Occupation	72	Financial Business Services	3	58,700	58,700	939
5311	State Sales Tax	1	Retail Sales Tax	29	3,521,081,876	3,233,304,668	210,164,802
5311	Business & Occupation	2	Retailing	29	3,521,081,876	3,338,674,755	15,725,159
5311	Business & Occupation	3	Wholesaling	8	15,734,456	15,734,456	76,158
5311	Business & Occupation	4	Service & Other Activities	24	27,095,658	27,095,658	442,855
5311	State Use Tax	5	Use Tax	14	24,213,372	24,213,372	1,573,873
5311	Business & Occupation	7	Manufacturing	D	D	D	D
5311	Other Taxes	36	Litter Tax	10	127,261,919	127,261,919	19,090
5311	Business & Occupation	58	Selected Business Services	D	D	D	D
5311	Other Taxes	65	Hazardous Substance	D	D	D	D
5331	State Sales Tax	1	Retail Sales Tax	125	1,939,294,693	1,151,502,086	74,847,633
5331	Business & Occupation	2	Retailing	123	1,939,301,915	1,933,090,602	9,104,856
5331	Business & Occupation	3	Wholesaling	27	225,403,643	219,655,452	1,063,131
5331	Business & Occupation	4	Service & Other Activities	20	119,231,771	119,198,313	1,965,762
5331	State Use Tax	5	Use Tax	31	9,133,939	9,133,939	593,712

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5331	Business & Occupation	6	Internal Distribution	D	D	D	D
5331	Business & Occupation	7	Manufacturing	3	46,659,468	46,659,468	225,831
5331	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,410,924	2,410,924	11,669
5331	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5331	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5331	Other Taxes	20	Tobacco Products	3	3,204,248	3,078,827	1,482,456
5331	Other Taxes	36	Litter Tax	43	1,101,628,861	1,101,628,861	165,246
5331	Business & Occupation	58	Selected Business Services	D	D	D	D
5331	Other Taxes	65	Hazardous Substance	D	D	D	D
5331	Business & Occupation	72	Financial Business Services	D	D	D	D
5331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5399	State Sales Tax	1	Retail Sales Tax	243	1,168,968,367	960,832,839	62,454,151
5399	Business & Occupation	2	Retailing	220	1,166,728,560	1,147,919,038	5,406,706
5399	Business & Occupation	3	Wholesaling	58	21,264,814	20,232,014	97,919
5399	Business & Occupation	4	Service & Other Activities	82	5,870,470	5,494,779	87,164
5399	State Use Tax	5	Use Tax	80	8,114,985	8,114,985	527,508
5399	Business & Occupation	6	Internal Distribution	3	4,589,515	4,589,515	22,213
5399	Business & Occupation	7	Manufacturing	D	D	D	D
5399	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	100,174	100,174	1,512
5399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	21,978	21,978	107
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	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5399	Other Taxes	20	Tobacco Products	3	17,239	17,239	8,300
5399	Other Taxes	36	Litter Tax	106	380,161,194	380,161,194	57,028

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5399	Business & Occupation	58	Selected Business Services	4	741,674	741,674	14,835
5399	Other Taxes	64	Refuse Collection	D	D	D	D
5399	Other Taxes	65	Hazardous Substance	10	6,964,509	6,964,509	48,755
5399	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5411	State Sales Tax	1	Retail Sales Tax	2,828	11,676,367,532	4,113,451,709	267,374,491
5411	Business & Occupation	2	Retailing	2,820	11,675,267,487	11,292,232,389	53,186,549
5411	Business & Occupation	3	Wholesaling	216	383,090,337	290,751,469	1,407,225
5411	Business & Occupation	4	Service & Other Activities	1,668	98,293,973	94,412,082	1,527,521
5411	State Use Tax	5	Use Tax	663	42,942,636	42,942,636	2,791,400
5411	Business & Occupation	6	Internal Distribution	7	59,621,529	59,621,529	288,570
5411	Business & Occupation	7	Manufacturing	14	18,499,481	18,499,481	89,535
5411	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	316,806	316,806	6,033
5411	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	238,776	238,484	1,154
5411	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	38,833	38,833	189
5411	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5411	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5411	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	38,333	38,333	4
5411	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5411	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	271,119	35,531	172
5411	Other Taxes	20	Tobacco Products	13	2,133,633	2,133,633	1,027,347
5411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	47,360,060	32,252,739	44,509
5411	Other Taxes	36	Litter Tax	1,938	9,258,835,611	9,258,835,611	1,388,852
5411	Other Taxes	54	Syrup Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5411	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5411	Business & Occupation	58	Selected Business Services	8	568,773	568,773	11,374
5411	Other Taxes	64	Refuse Collection	D	D	D	D
5411	Other Taxes	65	Hazardous Substance	33	17,857,299	17,857,299	125,001
5411	Business & Occupation	72	Financial Business Services	6	64,259	64,259	1,029
5411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	3,147	3,147	15
5421	State Sales Tax	1	Retail Sales Tax	214	49,352,541	10,734,241	697,727
5421	Business & Occupation	2	Retailing	201	49,174,518	48,012,027	226,150
5421	Business & Occupation	3	Wholesaling	105	124,651,805	37,143,820	179,772
5421	Business & Occupation	4	Service & Other Activities	34	2,763,521	2,263,432	37,084
5421	State Use Tax	5	Use Tax	18	256,724	256,724	16,689
5421	Business & Occupation	6	Internal Distribution	D	D	D	D
5421	Business & Occupation	7	Manufacturing	11	507,829	507,438	2,455
5421	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	93,133	93,133	1,745
5421	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	577,074	577,074	2,795
5421	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	244,593	244,593	1,184
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	7	591,317	591,317	2,862
5421	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	49	57,978,902	53,423,281	73,728
5421	Other Taxes	36	Litter Tax	116	91,044,762	91,044,762	13,659
5421	Business & Occupation	58	Selected Business Services	D	D	D	D
5431	State Sales Tax	1	Retail Sales Tax	243	48,654,258	14,842,041	964,745
5431	Business & Occupation	2	Retailing	208	48,817,270	47,379,886	223,165
5431	Business & Occupation	3	Wholesaling	74	36,460,187	27,588,105	133,526
5431	Business & Occupation	4	Service & Other Activities	34	4,891,791	3,837,880	60,678
5431	State Use Tax	5	Use Tax	25	330,860	330,860	21,506
5431	Business & Occupation	6	Internal Distribution	D	D	D	D
5431	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5431	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,347,205	237,357	4,562
5431	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	483,191	483,191	2,339
5431	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5431	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5431	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5431	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5431	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	17	5,127,726	5,124,607	10,529
5431	Other Taxes	36	Litter Tax	74	45,488,592	45,488,592	6,824
5431	Business & Occupation	58	Selected Business Services	4	26,304	26,304	528
5431	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5441	State Sales Tax	1	Retail Sales Tax	121	23,131,943	6,405,180	416,340
5441	Business & Occupation	2	Retailing	117	35,276,144	34,504,701	162,522
5441	Business & Occupation	3	Wholesaling	41	15,216,966	13,827,493	66,927
5441	Business & Occupation	4	Service & Other Activities	7	174,486	174,486	2,921
5441	State Use Tax	5	Use Tax	7	96,829	96,829	6,297
5441	Business & Occupation	6	Internal Distribution	D	D	D	D
5441	Business & Occupation	7	Manufacturing	11	5,802,844	5,490,202	26,577
5441	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
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	60	23,310,410	23,310,410	3,496
5451	State Sales Tax	1	Retail Sales Tax	49	27,580,857	8,671,374	563,637
5451	Business & Occupation	2	Retailing	47	27,579,745	23,935,579	112,735
5451	Business & Occupation	3	Wholesaling	21	10,809,460	7,179,637	34,747
5451	Business & Occupation	4	Service & Other Activities	6	341,299	340,088	5,468
5451	State Use Tax	5	Use Tax	7	30,513	30,513	1,985
5451	Business & Occupation	7	Manufacturing	D	D	D	D
5451	Other Taxes	36	Litter Tax	28	51,324,804	51,324,804	7,697
5451	Business & Occupation	58	Selected Business Services	D	D	D	D
5461	State Sales Tax	1	Retail Sales Tax	367	86,832,085	34,522,835	2,244,002

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5461	Business & Occupation	2	Retailing	359	87,504,197	87,394,592	411,628
5461	Business & Occupation	3	Wholesaling	188	197,703,023	193,587,589	936,969
5461	Business & Occupation	4	Service & Other Activities	11	1,136,256	1,112,434	17,943
5461	State Use Tax	5	Use Tax	36	773,026	773,026	50,246
5461	Business & Occupation	6	Internal Distribution	5	359,564	359,564	1,740
5461	Business & Occupation	7	Manufacturing	32	43,735,320	22,046,501	106,709
5461	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5461	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	387,443	387,443	1,875
5461	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5461	Other Taxes	36	Litter Tax	168	235,763,249	235,763,249	35,361
5499	State Sales Tax	1	Retail Sales Tax	587	151,028,132	104,057,155	6,763,722
5499	Business & Occupation	2	Retailing	547	150,772,656	142,235,306	669,953
5499	Business & Occupation	3	Wholesaling	165	148,332,253	78,662,681	380,728
5499	Business & Occupation	4	Service & Other Activities	105	3,191,495	2,765,333	44,645
5499	State Use Tax	5	Use Tax	124	476,044	476,044	30,945
5499	Business & Occupation	6	Internal Distribution	5	310,046	310,046	1,499
5499	Business & Occupation	7	Manufacturing	20	18,511,127	13,562,347	65,640
5499	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	667,099	667,099	3,229
5499	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	24,858,634	17,270,066	83,587
5499	Business & Occupation	14	Insurance Agents/Brokers	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	Other Taxes	20	Tobacco Products	D	D	D	D
5499	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	868,609	815,207	1,504
5499	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5499	Other Taxes	36	Litter Tax	177	177,693,003	177,693,003	26,653

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5499	Other Taxes	54	Syrup Tax	D	D	D	D
5499	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5499	Business & Occupation	58	Selected Business Services	5	120,625	109,110	2,183
5499	Public Utility Tax	60	Water Distribution	D	D	D	D
5499	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5511	State Sales Tax	1	Retail Sales Tax	694	7,589,125,604	5,932,862,579	385,636,156
5511	Business & Occupation	2	Retailing	688	7,589,104,722	7,352,137,252	34,628,633
5511	Business & Occupation	3	Wholesaling	627	2,332,748,050	2,206,993,064	10,681,894
5511	Business & Occupation	4	Service & Other Activities	436	149,155,527	148,086,926	2,395,344
5511	State Use Tax	5	Use Tax	335	25,643,481	25,643,481	1,666,882
5511	Business & Occupation	6	Internal Distribution	4	2,561,777	2,561,777	12,399
5511	Business & Occupation	7	Manufacturing	6	311,278	311,278	1,507
5511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5511	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	4,617,690	4,617,690	22,350
5511	Business & Occupation	14	Insurance Agents/Brokers	281	77,443,015	76,851,306	396,191
5511	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5511	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	56,044,804	51,404,932	248,800
5511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5511	Other Taxes	36	Litter Tax	5	1,989,993	1,989,993	298
5511	Public Utility Tax	49	Power	D	D	D	D
5511	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5511	Business & Occupation	58	Selected Business Services	7	211,033	205,001	4,101
5511	Other Taxes	64	Refuse Collection	D	D	D	D
5511	Other Taxes	65	Hazardous Substance	D	D	D	D
5511	Business & Occupation	72	Financial Business Services	28	3,938,218	3,604,445	57,667
5521	State Sales Tax	1	Retail Sales Tax	886	779,908,941	616,721,596	40,087,038
5521	Business & Occupation	2	Retailing	876	779,917,193	717,942,601	3,381,542

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5521	Business & Occupation	3	Wholesaling	666	230,531,562	211,793,442	1,025,084
5521	Business & Occupation	4	Service & Other Activities	237	26,876,942	26,016,269	419,594
5521	State Use Tax	5	Use Tax	102	2,742,590	2,742,590	178,288
5521	Business & Occupation	6	Internal Distribution	5	45,723	45,723	222
5521	Business & Occupation	7	Manufacturing	7	173,278	173,278	839
5521	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	518,689	518,689	9,988
5521	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	536,190	536,190	2,594
5521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5521	Business & Occupation	14	Insurance Agents/Brokers	34	3,249,992	3,249,992	16,761
5521	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5521	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	5,469,767	5,390,767	26,090
5521	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5521	Other Taxes	36	Litter Tax	6	212,625	212,625	32
5521	Business & Occupation	58	Selected Business Services	6	45,754	35,639	712
5521	Business & Occupation	72	Financial Business Services	14	332,409	331,865	5,311
5521	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5521	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5531	State Sales Tax	1	Retail Sales Tax	1,032	977,597,481	903,890,523	58,752,997
5531	Business & Occupation	2	Retailing	983	977,482,592	939,363,578	4,424,466
5531	Business & Occupation	3	Wholesaling	831	969,348,558	835,160,424	4,042,192
5531	Business & Occupation	4	Service & Other Activities	292	19,375,404	17,286,378	279,869
5531	State Use Tax	5	Use Tax	284	7,492,622	7,492,622	487,035
5531	Business & Occupation	6	Internal Distribution	18	3,939,676	3,939,676	19,067
5531	Business & Occupation	7	Manufacturing	41	15,010,814	13,350,190	64,620
5531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	219,404	93,663	1,451
5531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	35	2,426,915	2,426,850	11,747

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5531	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5531	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5531	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
5531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	35	7,423,317	6,837,682	33,087
5531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5531	Other Taxes	36	Litter Tax	36	14,910,545	14,910,545	2,236
5531	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5531	Business & Occupation	58	Selected Business Services	9	109,011	96,945	1,939
5531	Other Taxes	65	Hazardous Substance	28	6,054,992	6,054,992	42,389
5531	Business & Occupation	72	Financial Business Services	9	230,246	230,246	3,684
5531	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5541	State Sales Tax	1	Retail Sales Tax	1,076	2,182,460,801	471,370,889	30,639,137
5541	Business & Occupation	2	Retailing	1,069	2,180,766,157	1,571,359,020	7,401,145
5541	Business & Occupation	3	Wholesaling	264	819,988,387	625,905,731	3,029,381
5541	Business & Occupation	4	Service & Other Activities	527	16,468,507	14,796,935	239,021
5541	State Use Tax	5	Use Tax	187	4,798,313	4,798,313	311,914
5541	Business & Occupation	6	Internal Distribution	D	D	D	D
5541	Business & Occupation	7	Manufacturing	10	588,938,393	588,878,572	2,850,174
5541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5541	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	156,209	156,209	755
5541	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	16,496,602	16,496,602	79,841
5541	Other Taxes	20	Tobacco Products	D	D	D	D
5541	Other Taxes	36	Litter Tax	615	390,359,377	390,359,377	58,570
5541	Other Taxes	54	Syrup Tax	D	D	D	D
5541	Business & Occupation	58	Selected Business Services	4	18,617	18,617	373
5541	Public Utility Tax	60	Water Distribution	D	D	D	D
5541	Other Taxes	65	Hazardous Substance	18	689,969,386	613,989,092	4,297,929
5541	Business & Occupation	72	Financial Business Services	4	37,352	37,352	598

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5541	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	20,315	20,315	96
5551	State Sales Tax	1	Retail Sales Tax	357	433,825,016	321,680,848	20,909,296
5551	Business & Occupation	2	Retailing	325	434,124,816	322,208,320	1,517,618
5551	Business & Occupation	3	Wholesaling	225	76,846,889	55,659,515	269,385
5551	Business & Occupation	4	Service & Other Activities	162	17,381,884	17,213,023	279,548
5551	State Use Tax	5	Use Tax	63	754,074	754,074	49,025
5551	Business & Occupation	6	Internal Distribution	3	2,386,714	2,386,714	11,552
5551	Business & Occupation	7	Manufacturing	36	18,511,803	18,309,496	88,615
5551	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5551	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	411,672	411,672	1,989
5551	Business & Occupation	14	Insurance Agents/Brokers	6	899,924	899,924	4,711
5551	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5551	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	7,185,653	7,136,816	34,541
5551	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5551	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5551	Other Taxes	36	Litter Tax	8	1,575,100	1,575,100	236
5551	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5551	Business & Occupation	58	Selected Business Services	9	330,090	330,090	6,601
5551	Other Taxes	65	Hazardous Substance	D	D	D	D
5551	Business & Occupation	72	Financial Business Services	D	D	D	D
5561	State Sales Tax	1	Retail Sales Tax	132	387,437,251	253,494,646	16,477,168
5561	Business & Occupation	2	Retailing	128	387,427,392	369,208,871	1,738,975
5561	Business & Occupation	3	Wholesaling	96	74,687,078	72,486,294	350,831
5561	Business & Occupation	4	Service & Other Activities	53	12,928,700	12,862,789	207,673
5561	State Use Tax	5	Use Tax	27	839,570	839,570	54,585
5561	Business & Occupation	7	Manufacturing	4	553,007	553,007	2,678

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5561	Business & Occupation	14	Insurance Agents/Brokers	16	2,299,245	2,267,026	11,791
5561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5561	Other Taxes	36	Litter Tax	D	D	D	D
5561	Other Taxes	54	Syrup Tax	D	D	D	D
5561	Business & Occupation	72	Financial Business Services	4	593,062	593,062	9,489
5571	State Sales Tax	1	Retail Sales Tax	170	191,525,153	162,779,723	10,580,689
5571	Business & Occupation	2	Retailing	159	191,467,390	178,641,241	841,407
5571	Business & Occupation	3	Wholesaling	98	172,987,852	38,357,748	185,662
5571	Business & Occupation	4	Service & Other Activities	39	1,373,600	1,370,963	22,149
5571	State Use Tax	5	Use Tax	28	316,720	316,720	20,591
5571	Business & Occupation	6	Internal Distribution	4	1,090,163	1,090,163	5,276
5571	Business & Occupation	7	Manufacturing	3	4,324	4,324	21
5571	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	55,115	55,115	266
5571	Business & Occupation	14	Insurance Agents/Brokers	17	557,412	557,412	2,874
5571	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5571	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5571	Other Taxes	36	Litter Tax	4	577,755	577,755	86
5571	Business & Occupation	72	Financial Business Services	D	D	D	D
5599	State Sales Tax	1	Retail Sales Tax	81	42,402,596	30,651,403	1,992,347
5599	Business & Occupation	2	Retailing	75	42,386,836	32,796,687	154,469
5599	Business & Occupation	3	Wholesaling	58	26,872,050	20,538,526	99,402
5599	Business & Occupation	4	Service & Other Activities	20	1,226,378	1,197,831	19,473
5599	State Use Tax	5	Use Tax	15	282,340	282,340	18,356
5599	Business & Occupation	7	Manufacturing	10	3,055,552	3,055,552	14,790
5599	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
5599	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5599	Public Utility Tax	13	Other Public Service	D	D	D	D
5599	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5599	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	20,686,445	7,806,694	37,783
5599	Business & Occupation	58	Selected Business Services	D	D	D	D
5611	State Sales Tax	1	Retail Sales Tax	101	77,837,350	72,003,886	4,680,246
5611	Business & Occupation	2	Retailing	98	77,673,311	74,395,522	350,393
5611	Business & Occupation	3	Wholesaling	28	22,765,177	12,337,510	59,716
5611	Business & Occupation	4	Service & Other Activities	23	369,063	369,063	6,005
5611	State Use Tax	5	Use Tax	12	437,107	437,107	28,419
5611	Business & Occupation	6	Internal Distribution	3	731,795	731,795	3,542
5611	Business & Occupation	7	Manufacturing	D	D	D	D
5611	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5611	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5611	Other Taxes	36	Litter Tax	D	D	D	D
5611	Business & Occupation	58	Selected Business Services	D	D	D	D
5611	Business & Occupation	72	Financial Business Services	D	D	D	D
5621	State Sales Tax	1	Retail Sales Tax	441	239,777,063	227,730,147	14,802,499
5621	Business & Occupation	2	Retailing	430	239,780,310	233,685,076	1,100,672
5621	Business & Occupation	3	Wholesaling	53	6,648,607	3,501,858	16,945
5621	Business & Occupation	4	Service & Other Activities	28	364,126	363,690	5,825
5621	State Use Tax	5	Use Tax	45	1,689,134	1,689,134	109,805
5621	Business & Occupation	6	Internal Distribution	D	D	D	D
5621	Business & Occupation	7	Manufacturing	13	5,466,403	5,191,544	25,126
5621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5621	Other Taxes	36	Litter Tax	7	1,381,104	1,381,104	207
5621	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5621	Business & Occupation	58	Selected Business Services	D	D	D	D
5621	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5632	State Sales Tax	1	Retail Sales Tax	288	104,760,234	89,175,061	5,796,395
5632	Business & Occupation	2	Retailing	224	104,580,429	92,788,385	437,018
5632	Business & Occupation	3	Wholesaling	84	50,842,814	6,282,299	30,404
5632	Business & Occupation	4	Service & Other Activities	25	1,308,777	1,308,718	21,245
5632	State Use Tax	5	Use Tax	30	1,458,044	1,458,044	94,773
5632	Business & Occupation	6	Internal Distribution	3	2,415,601	2,415,601	11,692
5632	Business & Occupation	7	Manufacturing	22	14,924,340	14,919,504	72,209
5632	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5632	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5632	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5632	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5632	Other Taxes	36	Litter Tax	8	934,652	934,652	140
5632	Business & Occupation	58	Selected Business Services	D	D	D	D
5641	State Sales Tax	1	Retail Sales Tax	112	34,872,336	32,963,012	2,142,613
5641	Business & Occupation	2	Retailing	102	34,821,220	33,172,193	156,251
5641	Business & Occupation	3	Wholesaling	14	4,904,000	4,619,081	22,352
5641	Business & Occupation	4	Service & Other Activities	6	270,841	270,841	4,393
5641	State Use Tax	5	Use Tax	9	268,994	268,994	17,487
5641	Business & Occupation	7	Manufacturing	4	301,150	299,606	1,450
5641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5641	Other Taxes	36	Litter Tax	D	D	D	D
5651	State Sales Tax	1	Retail Sales Tax	399	2,604,900,329	1,004,670,415	65,303,608
5651	Business & Occupation	2	Retailing	388	2,604,909,799	1,014,580,310	4,778,697
5651	Business & Occupation	3	Wholesaling	78	13,986,240	7,309,137	35,372
5651	Business & Occupation	4	Service & Other Activities	29	13,059,480	12,886,382	206,440
5651	State Use Tax	5	Use Tax	47	15,266,490	15,266,490	992,328
5651	Business & Occupation	6	Internal Distribution	3	7,027,799	7,027,799	34,014
5651	Business & Occupation	7	Manufacturing	10	2,115,199	2,109,378	10,209
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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5651	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	187,099	187,099	906
5651	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5651	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	9,294	9,294	45
5651	Other Taxes	36	Litter Tax	14	57,078,049	57,078,049	8,561
5651	Business & Occupation	58	Selected Business Services	3	2,128,187	2,128,187	42,565
5661	State Sales Tax	1	Retail Sales Tax	156	210,348,017	202,536,145	13,164,855
5661	Business & Occupation	2	Retailing	155	210,347,954	208,347,340	981,315
5661	Business & Occupation	3	Wholesaling	36	39,509,336	36,406,852	176,208
5661	Business & Occupation	4	Service & Other Activities	7	941,834	848,512	13,817
5661	State Use Tax	5	Use Tax	16	2,456,271	2,456,271	159,652
5661	Business & Occupation	6	Internal Distribution	D	D	D	D
5661	Business & Occupation	7	Manufacturing	3	900,140	900,140	4,356
5661	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5661	Other Taxes	36	Litter Tax	D	D	D	D
5699	State Sales Tax	1	Retail Sales Tax	808	176,217,904	163,269,631	10,612,562
5699	Business & Occupation	2	Retailing	643	175,250,913	166,148,004	782,548
5699	Business & Occupation	3	Wholesaling	264	156,891,356	50,256,059	243,238
5699	Business & Occupation	4	Service & Other Activities	71	4,158,812	3,209,196	51,855
5699	State Use Tax	5	Use Tax	83	906,869	906,869	58,951
5699	Business & Occupation	6	Internal Distribution	3	158,676	158,676	767
5699	Business & Occupation	7	Manufacturing	74	19,508,095	19,182,188	92,825
5699	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,878,721	2,878,721	13,932
5699	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,242,737	1,242,737	6,015
5699	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5699	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5699	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
5699	Other Taxes	36	Litter Tax	15	16,227,116	16,227,116	2,433
5699	Business & Occupation	58	Selected Business Services	5	159,589	159,589	3,192
5699	Other Taxes	65	Hazardous Substance	D	D	D	D
5699	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5712	State Sales Tax	1	Retail Sales Tax	907	677,092,810	635,285,974	41,293,596
5712	Business & Occupation	2	Retailing	857	676,406,474	639,099,534	3,010,191
5712	Business & Occupation	3	Wholesaling	505	94,430,162	82,767,135	400,587
5712	Business & Occupation	4	Service & Other Activities	152	7,499,912	7,327,018	117,256
5712	State Use Tax	5	Use Tax	108	2,130,585	2,130,585	138,510
5712	Business & Occupation	6	Internal Distribution	12	9,607,597	9,607,597	46,500
5712	Business & Occupation	7	Manufacturing	109	18,381,461	18,010,641	87,178
5712	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	18,871	18,871	86
5712	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	64,248	64,248	312
5712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	5,050,317	5,039,574	24,392
5712	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5712	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5712	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5712	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5712	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5712	Other Taxes	36	Litter Tax	11	2,271,475	2,271,475	341
5712	Business & Occupation	58	Selected Business Services	20	797,982	791,846	15,839
5712	Other Taxes	65	Hazardous Substance	3	63,835	63,835	446
5712	Business & Occupation	72	Financial Business Services	5	182,989	182,989	2,926
5712	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5712	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5713	State Sales Tax	1	Retail Sales Tax	395	282,892,851	275,317,808	17,895,698
5713	Business & Occupation	2	Retailing	381	282,834,144	277,667,131	1,307,811
5713	Business & Occupation	3	Wholesaling	336	174,558,933	161,237,081	780,366

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5713	Business & Occupation	4	Service & Other Activities	64	2,169,561	2,155,287	34,568
5713	State Use Tax	5	Use Tax	64	1,914,371	1,914,371	124,446
5713	Business & Occupation	6	Internal Distribution	6	2,958,122	2,958,122	14,316
5713	Business & Occupation	7	Manufacturing	9	31,444,821	31,377,853	151,869
5713	Public Utility Tax	9	Railroad, Express	D	D	D	D
5713	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	1,920,508	1,920,508	9,297
5713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5713	Other Taxes	36	Litter Tax	5	1,905,555	1,905,555	285
5713	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5713	Business & Occupation	58	Selected Business Services	7	300,248	299,889	6,001
5713	Other Taxes	65	Hazardous Substance	D	D	D	D
5713	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5714	State Sales Tax	1	Retail Sales Tax	176	27,423,638	25,461,948	1,655,036
5714	Business & Occupation	2	Retailing	153	27,280,667	25,432,389	119,789
5714	Business & Occupation	3	Wholesaling	88	10,638,893	5,166,881	25,008
5714	Business & Occupation	4	Service & Other Activities	14	198,370	198,370	3,233
5714	State Use Tax	5	Use Tax	13	28,313	28,313	1,840
5714	Business & Occupation	6	Internal Distribution	D	D	D	D
5714	Business & Occupation	7	Manufacturing	10	5,739,222	5,739,222	27,781
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	1,036	1,036	4
5714	Other Taxes	36	Litter Tax	D	D	D	D
5714	Business & Occupation	58	Selected Business Services	D	D	D	D
5714	Business & Occupation	72	Financial Business Services	D	D	D	D
5719	State Sales Tax	1	Retail Sales Tax	778	368,334,797	331,970,286	21,578,088
5719	Business & Occupation	2	Retailing	651	367,999,541	335,395,670	1,579,738
5719	Business & Occupation	3	Wholesaling	298	120,396,965	81,092,791	392,479
5719	Business & Occupation	4	Service & Other Activities	149	13,266,239	13,047,072	208,793
5719	State Use Tax	5	Use Tax	102	3,478,261	3,478,261	226,091
5719	Business & Occupation	6	Internal Distribution	4	202,062	202,062	977

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5719	Business & Occupation	7	Manufacturing	47	48,910,378	48,548,902	234,975
5719	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	295,054	295,054	1,428
5719	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	221,535	221,535	1,074
5719	Business & Occupation	14	Insurance Agents/Brokers	3	808,423	808,423	4,168
5719	Other Taxes	20	Tobacco Products	D	D	D	D
5719	Other Taxes	36	Litter Tax	20	14,591,423	14,591,423	2,188
5719	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5719	Business & Occupation	58	Selected Business Services	34	3,029,198	3,029,199	60,583
5719	Other Taxes	65	Hazardous Substance	D	D	D	D
5719	Business & Occupation	72	Financial Business Services	3	132,672	132,672	2,123
5719	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5722	State Sales Tax	1	Retail Sales Tax	362	495,237,556	474,078,482	30,815,097
5722	Business & Occupation	2	Retailing	340	495,215,890	485,226,351	2,285,441
5722	Business & Occupation	3	Wholesaling	202	78,823,940	71,249,677	344,855
5722	Business & Occupation	4	Service & Other Activities	63	19,567,743	19,430,615	313,950
5722	State Use Tax	5	Use Tax	43	4,799,243	4,799,243	311,952
5722	Business & Occupation	6	Internal Distribution	3	390,711	390,711	1,890
5722	Business & Occupation	7	Manufacturing	8	381,776	381,776	1,848
5722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	212,615	212,615	1,028
5722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	19	Retailing of Interstate Transportation Equip.	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	568,703	568,703	85
5722	Business & Occupation	58	Selected Business Services	4	52,094	52,094	1,041
5722	Business & Occupation	72	Financial Business Services	D	D	D	D
5722	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5731	State Sales Tax	1	Retail Sales Tax	434	421,601,437	387,466,144	25,185,320
5731	Business & Occupation	2	Retailing	390	421,392,912	393,807,554	1,854,866
5731	Business & Occupation	3	Wholesaling	236	672,681,275	365,883,770	1,770,870
5731	Business & Occupation	4	Service & Other Activities	113	28,358,146	27,734,422	447,952
5731	State Use Tax	5	Use Tax	51	3,396,607	3,396,607	220,776
5731	Business & Occupation	6	Internal Distribution	4	2,085,083	2,085,083	10,091
5731	Business & Occupation	7	Manufacturing	11	3,643,639	3,635,838	17,591
5731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	3,689,030	3,354,388	16,232
5731	Business & Occupation	14	Insurance Agents/Brokers	4	83,101	83,101	432
5731	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5731	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	3,046,413	3,046,413	14,744
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	13	25,356,156	25,356,156	3,803
5731	Business & Occupation	58	Selected Business Services	11	1,949,792	1,945,345	38,908
5731	Business & Occupation	72	Financial Business Services	D	D	D	D
5731	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5731	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5734	State Sales Tax	1	Retail Sales Tax	1,707	2,120,110,511	1,108,128,755	72,028,448
5734	Business & Occupation	2	Retailing	1,644	2,138,094,625	1,174,088,858	5,529,954
5734	Business & Occupation	3	Wholesaling	597	617,320,092	394,283,466	1,908,361
5734	Business & Occupation	4	Service & Other Activities	732	211,361,088	164,492,457	2,629,316
5734	State Use Tax	5	Use Tax	297	22,622,159	22,622,159	1,470,458
5734	Business & Occupation	6	Internal Distribution	5	3,704,982	3,704,982	17,931
5734	Business & Occupation	7	Manufacturing	147	277,431,165	275,285,866	1,332,385
5734	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5734	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	3,497,832	3,482,857	16,858

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5734	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	5,374,224	5,373,979	26,009
5734	Business & Occupation	14	Insurance Agents/Brokers	3	152,855	152,855	787
5734	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5734	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	610,607	610,607	2,956
5734	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5734	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5734	Other Taxes	36	Litter Tax	10	2,510,285	2,510,285	377
5734	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5734	Business & Occupation	58	Selected Business Services	319	59,562,789	51,498,217	1,029,968
5734	Business & Occupation	72	Financial Business Services	10	359,266	351,474	5,624
5734	Business & Occupation	80	Royalties; Child Care	14	3,382,168	2,011,781	9,737
5734	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	65,385	65,385	309
5735	State Sales Tax	1	Retail Sales Tax	492	239,501,914	201,795,014	13,116,705
5735	Business & Occupation	2	Retailing	454	239,394,564	184,474,910	868,867
5735	Business & Occupation	3	Wholesaling	147	445,439,037	198,911,032	962,725
5735	Business & Occupation	4	Service & Other Activities	119	70,831,385	32,870,532	533,170
5735	State Use Tax	5	Use Tax	61	1,468,050	1,468,050	95,429
5735	Business & Occupation	6	Internal Distribution	D	D	D	D
5735	Business & Occupation	7	Manufacturing	7	6,053,066	6,034,313	29,204
5735	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5735	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5735	Other Taxes	36	Litter Tax	30	3,616,785	3,616,785	542
5735	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5735	Business & Occupation	58	Selected Business Services	3	122,722	56,435	1,129
5735	Business & Occupation	80	Royalties; Child Care	4	2,013,846	809,517	3,918
5735	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5736	State Sales Tax	1	Retail Sales Tax	168	119,030,443	108,353,080	7,042,962
5736	Business & Occupation	2	Retailing	152	118,974,492	111,789,079	526,540
5736	Business & Occupation	3	Wholesaling	70	4,661,092	2,098,837	10,169
5736	Business & Occupation	4	Service & Other Activities	69	2,394,969	2,378,633	38,631
5736	State Use Tax	5	Use Tax	33	323,892	323,892	21,058
5736	Business & Occupation	6	Internal Distribution	4	3,774,691	3,774,691	18,269
5736	Business & Occupation	7	Manufacturing	6	1,043,561	1,042,461	5,048
5736	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5736	Other Taxes	36	Litter Tax	D	D	D	D
5736	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5736	Business & Occupation	58	Selected Business Services	3	5,467	5,467	110
5736	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5812	State Sales Tax	1	Retail Sales Tax	10,212	5,131,016,649	4,948,777,736	321,671,025
5812	Business & Occupation	2	Retailing	10,128	5,127,763,510	5,077,439,040	23,915,118
5812	Business & Occupation	3	Wholesaling	630	112,288,921	100,862,116	488,144
5812	Business & Occupation	4	Service & Other Activities	1,604	207,969,039	131,464,804	2,114,321
5812	State Use Tax	5	Use Tax	1,482	35,088,580	35,088,580	2,281,035
5812	Business & Occupation	6	Internal Distribution	20	25,957,084	25,957,084	125,634
5812	Business & Occupation	7	Manufacturing	36	7,472,382	5,995,145	29,018
5812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	383,872	217,702	4,177

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5812	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	533,587	533,587	2,582
5812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5812	Business & Occupation	14	Insurance Agents/Brokers	4	120,945	120,945	627
5812	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	16,900	16,900	2
5812	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	153,295	153,295	742
5812	Other Taxes	20	Tobacco Products	13	34,632	34,632	16,672
5812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	12,292,549	12,234,541	16,882
5812	Other Taxes	36	Litter Tax	4,116	2,231,738,613	2,231,738,613	334,771
5812	Other Taxes	54	Syrup Tax	7	27,384	27,384	27,384
5812	Business & Occupation	55	Public or Nonprofit Hospitals	4	48,205	48,205	723
5812	Business & Occupation	58	Selected Business Services	39	6,041,340	5,957,661	119,157
5812	Public Utility Tax	60	Water Distribution	D	D	D	D
5812	Public Utility Tax	61	Sewer Collection	D	D	D	D
5812	Business & Occupation	72	Financial Business Services	8	238,687	238,687	3,816
5812	Business & Occupation	80	Royalties; Child Care	8	8,807,538	8,794,591	42,564
5812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	25,876	25,876	122
5813	State Sales Tax	1	Retail Sales Tax	1,466	324,833,277	320,906,812	20,858,970
5813	Business & Occupation	2	Retailing	1,459	324,796,282	323,321,081	1,522,911
5813	Business & Occupation	3	Wholesaling	40	3,542,520	3,465,405	16,767
5813	Business & Occupation	4	Service & Other Activities	1,210	154,685,146	80,830,899	1,314,031
5813	State Use Tax	5	Use Tax	215	3,089,445	3,089,445	200,854
5813	Business & Occupation	7	Manufacturing	D	D	D	D
5813	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
5813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	57,947	57,947	280
5813	Other Taxes	20	Tobacco Products	3	35,256	35,256	16,974
5813	Other Taxes	36	Litter Tax	636	99,293,637	99,293,637	14,888
5813	Business & Occupation	58	Selected Business Services	5	119,652	119,652	2,392
5813	Business & Occupation	72	Financial Business Services	D	D	D	D
5813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	61,863	61,863	291
5912	State Sales Tax	1	Retail Sales Tax	413	2,166,343,865	796,624,317	51,780,577
5912	Business & Occupation	2	Retailing	410	2,166,712,906	1,995,956,804	9,400,995
5912	Business & Occupation	3	Wholesaling	108	51,182,597	40,830,107	197,609
5912	Business & Occupation	4	Service & Other Activities	166	17,717,421	17,758,143	289,751
5912	State Use Tax	5	Use Tax	111	8,567,347	8,567,347	556,861
5912	Business & Occupation	6	Internal Distribution	10	573,911	573,911	2,777
5912	Business & Occupation	7	Manufacturing	5	479,644	479,644	2,326
5912	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5912	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	25,200	25,200	123
5912	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5912	Other Taxes	20	Tobacco Products	D	D	D	D
5912	Other Taxes	36	Litter Tax	262	619,297,873	619,297,873	92,890
5912	Public Utility Tax	49	Power	D	D	D	D
5912	Business & Occupation	58	Selected Business Services	5	211,113	211,113	4,223
5912	Other Taxes	65	Hazardous Substance	7	3,427,532	3,427,532	23,991
5912	Business & Occupation	72	Financial Business Services	D	D	D	D
5921	State Sales Tax	1	Retail Sales Tax	91	11,310,777	9,377,344	609,522
5921	Business & Occupation	2	Retailing	84	9,735,881	9,277,297	43,701
5921	Business & Occupation	3	Wholesaling	13	3,176,757	1,972,801	9,549
5921	Business & Occupation	4	Service & Other Activities	63	2,603,552	2,603,552	42,144
5921	State Use Tax	5	Use Tax	13	111,742	111,742	7,262
5921	Business & Occupation	7	Manufacturing	3	67,098	67,098	326
5921	Other Taxes	20	Tobacco Products	5	69,395	69,395	33,416
5921	Other Taxes	36	Litter Tax	26	4,175,657	4,175,657	623
5921	Business & Occupation	58	Selected Business Services	4	66,642	66,642	1,334
5932	State Sales Tax	1	Retail Sales Tax	3,531	262,515,354	209,565,706	13,621,814
5932	Business & Occupation	2	Retailing	2,819	258,112,788	204,290,720	962,270

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5932	Business & Occupation	3	Wholesaling	1,534	55,976,161	39,430,548	190,822
5932	Business & Occupation	4	Service & Other Activities	367	18,197,297	15,303,819	241,491
5932	State Use Tax	5	Use Tax	167	985,479	985,479	64,064
5932	Business & Occupation	6	Internal Distribution	12	83,656	83,656	405
5932	Business & Occupation	7	Manufacturing	30	650,875	631,033	3,055
5932	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5932	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	14,029	14,029	68
5932	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	541,864	525,430	2,541
5932	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5932	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	7,609	7,609	1
5932	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5932	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	54,656	54,656	264
5932	Other Taxes	20	Tobacco Products	D	D	D	D
5932	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5932	Other Taxes	36	Litter Tax	44	3,080,175	3,080,175	463
5932	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5932	Business & Occupation	58	Selected Business Services	26	1,391,388	825,357	16,508
5932	Other Taxes	65	Hazardous Substance	D	D	D	D
5932	Business & Occupation	72	Financial Business Services	62	4,332,728	4,325,059	69,204
5932	Business & Occupation	80	Royalties; Child Care	8	42,016	42,016	205
5932	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5941	State Sales Tax	1	Retail Sales Tax	1,451	771,651,880	612,835,478	39,834,361
5941	Business & Occupation	2	Retailing	1,207	770,530,459	631,725,722	2,975,409
5941	Business & Occupation	3	Wholesaling	484	239,709,927	108,039,330	524,773
5941	Business & Occupation	4	Service & Other Activities	277	9,698,347	8,714,934	140,205
5941	State Use Tax	5	Use Tax	193	4,739,454	4,739,454	308,074
5941	Business & Occupation	6	Internal Distribution	11	39,368,510	39,368,510	190,544
5941	Business & Occupation	7	Manufacturing	80	55,226,519	54,312,449	262,872

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5941	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	2,252,567	784,917	3,800
5941	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5941	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5941	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	32,465	32,465	3
5941	Business & Occupation	16	Extracting, Extracting for Hire	3	45,376	45,376	220
5941	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	8,428,299	1,214,362	5,877
5941	Other Taxes	20	Tobacco Products	D	D	D	D
5941	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	1,262,053	1,262,053	3,472
5941	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5941	Other Taxes	36	Litter Tax	50	5,683,683	5,683,683	852
5941	Business & Occupation	58	Selected Business Services	11	85,754	85,754	1,717
5941	Public Utility Tax	60	Water Distribution	D	D	D	D
5941	Other Taxes	65	Hazardous Substance	3	15,621	15,621	109
5941	Business & Occupation	72	Financial Business Services	11	125,732	123,250	1,970
5941	Business & Occupation	80	Royalties; Child Care	5	113,302	112,989	547
5941	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5942	State Sales Tax	1	Retail Sales Tax	901	396,604,916	372,820,421	24,233,342
5942	Business & Occupation	2	Retailing	732	382,674,614	346,258,593	1,630,875
5942	Business & Occupation	3	Wholesaling	221	21,892,706	7,614,140	36,843
5942	Business & Occupation	4	Service & Other Activities	135	12,833,926	8,440,997	136,208
5942	State Use Tax	5	Use Tax	132	8,857,109	8,857,109	575,718
5942	Business & Occupation	6	Internal Distribution	D	D	D	D
5942	Business & Occupation	7	Manufacturing	9	1,175,368	1,170,946	5,667
5942	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
5942	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	381,129	381,129	1,845
5942	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	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	52	16,325,351	16,325,351	2,447
5942	Business & Occupation	58	Selected Business Services	15	769,410	662,094	13,241
5942	Business & Occupation	72	Financial Business Services	3	110,857	48,828	782
5942	Business & Occupation	80	Royalties; Child Care	6	48,086	48,086	232
5943	State Sales Tax	1	Retail Sales Tax	292	286,147,886	271,143,883	17,624,387
5943	Business & Occupation	2	Retailing	264	279,606,958	268,095,354	1,262,720
5943	Business & Occupation	3	Wholesaling	151	53,874,559	51,448,278	249,005
5943	Business & Occupation	4	Service & Other Activities	60	4,059,893	3,899,444	63,526
5943	State Use Tax	5	Use Tax	90	7,415,940	7,415,940	482,035
5943	Business & Occupation	7	Manufacturing	7	1,231,586	1,230,397	5,958
5943	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	8,110,675	8,110,198	39,254
5943	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	86,065	86,065	418
5943	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5943	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5943	Other Taxes	36	Litter Tax	45	14,869,504	14,869,504	2,233
5943	Other Taxes	54	Syrup Tax	D	D	D	D
5943	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5943	Business & Occupation	58	Selected Business Services	5	100,593	100,593	2,011
5943	Other Taxes	65	Hazardous Substance	D	D	D	D
5943	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5943	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5944	State Sales Tax	1	Retail Sales Tax	752	325,318,069	285,447,774	18,554,129
5944	Business & Occupation	2	Retailing	650	324,897,200	297,408,636	1,400,784
5944	Business & Occupation	3	Wholesaling	253	20,131,412	11,415,196	55,252
5944	Business & Occupation	4	Service & Other Activities	116	6,315,231	6,214,233	100,558
5944	State Use Tax	5	Use Tax	66	1,893,863	1,893,863	123,102
5944	Business & Occupation	6	Internal Distribution	5	493,833	493,833	2,389
5944	Business & Occupation	7	Manufacturing	46	6,747,110	6,597,574	31,940
5944	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
5944	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	652,144	652,144	3,157
5944	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
5944	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
5944	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	12,461	12,461	60
5944	Other Taxes	36	Litter Tax	11	1,237,054	1,237,054	186
5944	Business & Occupation	58	Selected Business Services	4	21,463	21,463	429
5944	Business & Occupation	72	Financial Business Services	8	325,167	325,167	5,201
5944	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5945	State Sales Tax	1	Retail Sales Tax	464	267,507,090	250,820,565	16,303,342
5945	Business & Occupation	2	Retailing	346	267,494,416	258,230,789	1,216,292
5945	Business & Occupation	3	Wholesaling	119	126,780,853	9,462,181	45,796
5945	Business & Occupation	4	Service & Other Activities	54	8,883,934	8,791,465	144,303
5945	State Use Tax	5	Use Tax	57	1,254,018	1,254,018	81,525
5945	Business & Occupation	6	Internal Distribution	5	312,607	312,607	1,513
5945	Business & Occupation	7	Manufacturing	17	7,753,062	7,242,896	35,053
5945	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5945	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5945	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5945	Other Taxes	36	Litter Tax	6	329,788	329,788	49
5945	Business & Occupation	58	Selected Business Services	D	D	D	D
5945	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5946	State Sales Tax	1	Retail Sales Tax	66	40,461,279	36,265,202	2,357,236
5946	Business & Occupation	2	Retailing	62	40,473,626	36,773,682	173,196
5946	Business & Occupation	3	Wholesaling	38	4,704,126	3,696,583	17,896
5946	Business & Occupation	4	Service & Other Activities	14	2,716,093	2,566,854	41,725
5946	State Use Tax	5	Use Tax	11	11,432	11,432	744
5946	Business & Occupation	7	Manufacturing	D	D	D	D
5946	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5946	Other Taxes	36	Litter Tax	D	D	D	D
5946	Other Taxes	65	Hazardous Substance	D	D	D	D
5947	State Sales Tax	1	Retail Sales Tax	1,292	302,218,605	270,410,147	17,576,673
5947	Business & Occupation	2	Retailing	1,082	301,633,862	283,668,041	1,336,067
5947	Business & Occupation	3	Wholesaling	297	82,435,936	33,017,968	159,802
5947	Business & Occupation	4	Service & Other Activities	145	5,010,524	4,517,072	72,753
5947	State Use Tax	5	Use Tax	136	1,899,267	1,899,267	123,451
5947	Business & Occupation	6	Internal Distribution	5	968,508	968,508	4,689
5947	Business & Occupation	7	Manufacturing	23	5,314,070	5,230,318	25,318
5947	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	16,309	16,309	82
5947	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	37,337	37,337	180
5947	Business & Occupation	14	Insurance Agents/Brokers	4	438,388	438,388	2,263
5947	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5947	Other Taxes	20	Tobacco Products	5	53,577	51,620	24,859
5947	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
5947	Other Taxes	36	Litter Tax	145	47,907,804	47,907,804	7,192
5947	Business & Occupation	58	Selected Business Services	10	196,090	191,332	3,825
5947	Business & Occupation	80	Royalties; Child Care	D	D	D	D
5947	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5948	State Sales Tax	1	Retail Sales Tax	74	26,578,738	25,253,792	1,641,493
5948	Business & Occupation	2	Retailing	62	26,551,413	25,707,511	121,082
5948	Business & Occupation	3	Wholesaling	25	5,059,594	2,829,172	13,689
5948	Business & Occupation	4	Service & Other Activities	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5948	State Use Tax	5	Use Tax	6	74,402	74,402	4,836
5948	Business & Occupation	6	Internal Distribution	D	D	D	D
5948	Business & Occupation	7	Manufacturing	5	1,791,751	1,563,414	7,566
5948	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5949	State Sales Tax	1	Retail Sales Tax	191	100,115,423	97,789,043	6,356,276
5949	Business & Occupation	2	Retailing	166	99,998,358	97,994,494	461,561
5949	Business & Occupation	3	Wholesaling	93	18,331,125	7,577,494	36,669
5949	Business & Occupation	4	Service & Other Activities	49	827,670	817,403	13,176
5949	State Use Tax	5	Use Tax	30	1,404,002	1,404,002	91,266
5949	Business & Occupation	6	Internal Distribution	D	D	D	D
5949	Business & Occupation	7	Manufacturing	7	350,856	350,856	1,699
5949	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5949	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
5949	Other Taxes	36	Litter Tax	3	415,486	415,486	62
5949	Business & Occupation	58	Selected Business Services	4	19,979	19,979	399
5961	State Sales Tax	1	Retail Sales Tax	936	521,095,653	245,592,504	15,963,538
5961	Business & Occupation	2	Retailing	812	515,982,979	176,171,737	829,779
5961	Business & Occupation	3	Wholesaling	314	101,865,376	58,678,009	284,006
5961	Business & Occupation	4	Service & Other Activities	184	9,303,787	8,751,878	141,692
5961	State Use Tax	5	Use Tax	141	23,786,811	23,786,811	1,546,145
5961	Business & Occupation	6	Internal Distribution	3	2,081,916	2,081,916	10,077
5961	Business & Occupation	7	Manufacturing	44	12,310,142	12,268,710	59,377
5961	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5961	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	1,563,150	1,541,862	7,464
5961	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,690,448	1,690,448	8,184
5961	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5961	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	83,351	76,397	369
5961	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	12,533,114	12,533,114	1,878
5961	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5961	Business & Occupation	58	Selected Business Services	30	1,077,611	927,005	18,541
5961	Other Taxes	65	Hazardous Substance	D	D	D	D
5961	Business & Occupation	72	Financial Business Services	3	162,502	152,051	2,433
5961	Business & Occupation	80	Royalties; Child Care	7	246,205	246,205	1,190
5962	State Sales Tax	1	Retail Sales Tax	920	112,991,487	91,950,600	5,976,798
5962	Business & Occupation	2	Retailing	795	112,674,280	110,206,019	519,042
5962	Business & Occupation	3	Wholesaling	75	4,810,314	4,034,055	19,521
5962	Business & Occupation	4	Service & Other Activities	106	7,532,120	7,300,772	117,337
5962	State Use Tax	5	Use Tax	75	1,014,395	1,014,395	65,947
5962	Business & Occupation	7	Manufacturing	7	365,752	365,222	1,767
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
5962	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5962	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	20,592	17,412	84
5962	Other Taxes	36	Litter Tax	158	84,498,920	84,498,920	12,663
5962	Other Taxes	54	Syrup Tax	3	11,100	11,100	11,100
5962	Business & Occupation	58	Selected Business Services	14	1,089,840	1,089,840	21,796
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	3,595	509,781,553	352,619,032	22,920,267
5963	Business & Occupation	2	Retailing	3,224	439,089,742	246,665,928	1,161,772
5963	Business & Occupation	3	Wholesaling	797	236,836,710	202,292,390	979,094
5963	Business & Occupation	4	Service & Other Activities	651	61,174,724	55,548,151	893,237
5963	State Use Tax	5	Use Tax	780	5,111,934	5,111,934	332,322

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5963	Business & Occupation	6	Internal Distribution	5	202,050	202,050	978
5963	Business & Occupation	7	Manufacturing	93	22,964,762	20,922,319	101,265
5963	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	1,173,024	460,494	7,607
5963	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	3,514,206	3,497,126	16,928
5963	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	1,866,602	1,866,602	9,031
5963	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	1,599,255	1,599,255	10,068
5963	Public Utility Tax	13	Other Public Service	D	D	D	D
5963	Business & Occupation	14	Insurance Agents/Brokers	10	314,347	314,232	1,616
5963	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	3,064	3,064	0
5963	Business & Occupation	16	Extracting, Extracting for Hire	3	53,384	53,384	258
5963	Business & Occupation	19	Retailing of Interstate Transportation Equip.	19	89,055	84,722	410
5963	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	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	335	232,644,529	232,644,529	34,886
5963	Other Taxes	54	Syrup Tax	D	D	D	D
5963	Business & Occupation	58	Selected Business Services	53	2,743,049	2,741,959	54,842
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	4	374,008	312,588	2,187
5963	Business & Occupation	72	Financial Business Services	10	170,225	103,800	1,660
5963	Business & Occupation	80	Royalties; Child Care	4	550	550	3
5963	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5983	State Sales Tax	1	Retail Sales Tax	71	234,142,712	99,951,196	6,496,834

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5983	Business & Occupation	2	Retailing	69	234,134,721	180,597,700	850,614
5983	Business & Occupation	3	Wholesaling	51	61,685,709	54,520,100	263,870
5983	Business & Occupation	4	Service & Other Activities	33	2,035,771	2,034,597	33,045
5983	State Use Tax	5	Use Tax	20	642,422	642,422	41,754
5983	Business & Occupation	6	Internal Distribution	D	D	D	D
5983	Business & Occupation	7	Manufacturing	3	2,137,472	2,137,472	10,344
5983	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	3,713,566	2,067,429	39,722
5983	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	293,662	293,662	1,421
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	19	Retailing of Interstate Transportation Equip.	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	9	6,769,792	6,769,792	1,016
5983	Other Taxes	65	Hazardous Substance	6	16,339,703	16,339,703	114,378
5984	State Sales Tax	1	Retail Sales Tax	51	109,034,987	92,385,375	6,005,059
5984	Business & Occupation	2	Retailing	51	109,034,988	103,266,520	486,379
5984	Business & Occupation	3	Wholesaling	38	50,135,282	44,516,209	215,463
5984	Business & Occupation	4	Service & Other Activities	12	763,204	762,914	11,933
5984	State Use Tax	5	Use Tax	13	1,922,266	1,922,266	124,946
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	6	844,936	844,936	4,091
5984	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5984	Other Taxes	36	Litter Tax	3	1,068,966	1,068,966	160
5984	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
5984	Other Taxes	65	Hazardous Substance	4	2,471,694	2,471,694	17,301
5989	State Sales Tax	1	Retail Sales Tax	77	12,673,445	10,640,285	691,623
5989	Business & Occupation	2	Retailing	54	12,589,556	10,602,477	49,940

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5989	Business & Occupation	3	Wholesaling	36	7,248,667	7,192,188	34,816
5989	Business & Occupation	4	Service & Other Activities	11	248,397	242,355	3,905
5989	State Use Tax	5	Use Tax	14	89,799	89,799	5,834
5989	Business & Occupation	7	Manufacturing	5	1,213,087	1,212,475	5,868
5989	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
5989	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
5989	Public Utility Tax	13	Other Public Service	D	D	D	D
5989	Business & Occupation	16	Extracting, Extracting for Hire	8	3,324,299	3,308,576	16,014
5989	Business & Occupation	58	Selected Business Services	D	D	D	D
5989	Other Taxes	65	Hazardous Substance	D	D	D	D
5992	State Sales Tax	1	Retail Sales Tax	956	116,032,418	113,943,332	7,406,392
5992	Business & Occupation	2	Retailing	797	115,431,082	114,046,765	537,213
5992	Business & Occupation	3	Wholesaling	338	31,659,885	26,480,701	128,171
5992	Business & Occupation	4	Service & Other Activities	111	1,473,843	1,472,856	23,744
5992	State Use Tax	5	Use Tax	95	272,434	272,434	17,702
5992	Business & Occupation	6	Internal Distribution	8	396,275	396,275	1,917
5992	Business & Occupation	7	Manufacturing	7	116,319	116,319	562
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	16	216,871	216,871	1,048
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
5992	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
5992	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
5992	Other Taxes	36	Litter Tax	37	6,518,318	6,518,318	977
5992	Business & Occupation	58	Selected Business Services	7	178,710	178,710	3,573

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5992	Business & Occupation	72	Financial Business Services	D	D	D	D
5992	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
5993	State Sales Tax	1	Retail Sales Tax	77	36,568,727	33,226,162	2,159,706
5993	Business & Occupation	2	Retailing	76	33,535,888	33,435,127	157,483
5993	Business & Occupation	3	Wholesaling	22	1,480,296	1,471,066	7,121
5993	Business & Occupation	4	Service & Other Activities	13	420,509	398,005	6,400
5993	State Use Tax	5	Use Tax	9	157,611	157,611	10,245
5993	Business & Occupation	6	Internal Distribution	D	D	D	D
5993	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
5993	Other Taxes	20	Tobacco Products	49	1,012,961	999,571	481,303
5993	Other Taxes	36	Litter Tax	38	29,250,730	29,250,730	4,388
5993	Business & Occupation	58	Selected Business Services	D	D	D	D
5994	State Sales Tax	1	Retail Sales Tax	35	11,917,325	10,449,817	679,237
5994	Business & Occupation	2	Retailing	29	11,911,259	9,830,929	46,302
5994	Business & Occupation	3	Wholesaling	7	4,037,083	365,100	1,765
5994	Business & Occupation	4	Service & Other Activities	6	1,821,893	1,383,547	21,376
5994	State Use Tax	5	Use Tax	6	6,663	6,663	434
5994	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	7,821,638	7,820,852	37,852
5994	Other Taxes	36	Litter Tax	13	6,449,550	6,449,550	967
5994	Business & Occupation	58	Selected Business Services	D	D	D	D
5994	Business & Occupation	72	Financial Business Services	D	D	D	D
5995	State Sales Tax	1	Retail Sales Tax	97	64,588,533	22,941,454	1,491,192
5995	Business & Occupation	2	Retailing	97	64,713,140	60,284,698	283,937
5995	Business & Occupation	3	Wholesaling	13	7,333,511	3,073,987	14,881
5995	Business & Occupation	4	Service & Other Activities	37	6,105,975	5,867,403	95,275
5995	State Use Tax	5	Use Tax	17	392,853	392,853	25,534
5995	Business & Occupation	7	Manufacturing	7	6,551,357	4,581,553	22,172
5995	Business & Occupation	58	Selected Business Services	3	4,231	4,231	84
5995	Business & Occupation	72	Financial Business Services	D	D	D	D
5999	State Sales Tax	1	Retail Sales Tax	13,350	1,812,700,315	1,325,290,768	86,144,116
5999	Business & Occupation	2	Retailing	10,620	1,801,900,124	1,528,116,069	7,197,520
5999	Business & Occupation	3	Wholesaling	3,814	1,220,613,752	847,938,371	4,103,970
5999	Business & Occupation	4	Service & Other Activities	2,293	289,874,051	167,700,171	2,658,063
5999	State Use Tax	5	Use Tax	1,399	17,027,577	17,027,577	1,106,875
5999	Business & Occupation	6	Internal Distribution	36	7,279,522	7,279,522	35,233

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5999	Business & Occupation	7	Manufacturing	647	262,034,370	249,466,808	1,207,414
5999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	508,053	418,459	7,237
5999	Public Utility Tax	9	Railroad, Express	D	D	D	D
5999	Business & Occupation	10	Processing for Hire/Printing and Publishing	79	8,100,011	8,008,533	38,758
5999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	74	8,168,304	8,109,923	39,252
5999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	241,007	202,257	1,267
5999	Public Utility Tax	13	Other Public Service	D	D	D	D
5999	Business & Occupation	14	Insurance Agents/Brokers	16	1,038,194	1,038,194	5,385
5999	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	20	490,320	490,320	52
5999	Business & Occupation	16	Extracting, Extracting for Hire	26	2,848,461	2,848,461	13,786
5999	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	2,872,130	428,649	1,556
5999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	36	5,334,203	3,186,585	15,424
5999	Other Taxes	20	Tobacco Products	14	166,332	166,332	80,088
5999	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	16	550,299	550,299	1,325
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	20,695,220	17,290,609	47,548
5999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
5999	Other Taxes	36	Litter Tax	425	250,019,427	250,019,427	37,490
5999	Other Taxes	54	Syrup Tax	3	580	580	580
5999	Business & Occupation	55	Public or Nonprofit Hospitals	7	40,428	40,428	606
5999	Business & Occupation	58	Selected Business Services	224	27,221,002	26,552,092	531,052
5999	Public Utility Tax	60	Water Distribution	5	86,635	81,951	3,992
5999	Public Utility Tax	61	Sewer Collection	D	D	D	D
5999	Other Taxes	64	Refuse Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
5999	Other Taxes	65	Hazardous Substance	8	1,258,250	1,258,250	8,808
5999	Business & Occupation	72	Financial Business Services	33	2,387,628	2,369,713	37,915
5999	Other Taxes	79	IMR	D	D	D	D
5999	Business & Occupation	80	Royalties; Child Care	43	1,761,869	1,753,571	8,485
5999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	14,175,479	14,175,479	66,767
6011	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6011	Business & Occupation	2	Retailing	D	D	D	D
6011	Business & Occupation	4	Service & Other Activities	3	7,609,139	7,403,078	111,047
6011	State Use Tax	5	Use Tax	4	37,256	37,256	2,423
6011	Business & Occupation	72	Financial Business Services	D	D	D	D
6021	State Sales Tax	1	Retail Sales Tax	15	149,592,979	110,011,877	7,150,771
6021	Business & Occupation	2	Retailing	14	149,587,432	145,646,265	685,997
6021	Business & Occupation	3	Wholesaling	D	D	D	D
6021	Business & Occupation	4	Service & Other Activities	36	553,879,973	537,795,861	8,066,939
6021	State Use Tax	5	Use Tax	15	4,082,742	4,082,742	265,381
6021	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6021	Business & Occupation	72	Financial Business Services	34	636,804,672	633,643,107	10,138,284
6022	State Sales Tax	1	Retail Sales Tax	24	12,634,575	12,262,876	797,088
6022	Business & Occupation	2	Retailing	24	12,634,575	12,603,409	59,364
6022	Business & Occupation	3	Wholesaling	D	D	D	D
6022	Business & Occupation	4	Service & Other Activities	52	406,200,001	314,413,555	4,716,277
6022	State Use Tax	5	Use Tax	34	2,789,921	2,789,921	181,350
6022	Business & Occupation	7	Manufacturing	D	D	D	D
6022	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6022	Business & Occupation	14	Insurance Agents/Brokers	8	684,831	684,831	3,559
6022	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6022	Business & Occupation	58	Selected Business Services	3	145,173	145,173	2,905
6022	Business & Occupation	72	Financial Business Services	50	388,412,428	295,428,607	4,726,862
6029	State Sales Tax	1	Retail Sales Tax	12	167,039	157,039	10,205
6029	Business & Occupation	2	Retailing	12	167,039	158,716	740
6029	Business & Occupation	3	Wholesaling	D	D	D	D
6029	Business & Occupation	4	Service & Other Activities	18	98,258,148	67,988,262	1,019,854
6029	State Use Tax	5	Use Tax	14	963,404	963,404	62,627
6029	Business & Occupation	14	Insurance Agents/Brokers	4	61,334	61,334	318

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6029	Business & Occupation	72	Financial Business Services	17	93,964,667	63,685,136	1,018,966
6035	State Sales Tax	1	Retail Sales Tax	10	907,506	907,506	58,988
6035	Business & Occupation	2	Retailing	10	907,506	907,506	4,264
6035	Business & Occupation	3	Wholesaling	D	D	D	D
6035	Business & Occupation	4	Service & Other Activities	13	1,358,175,748	354,832,079	5,322,483
6035	State Use Tax	5	Use Tax	9	6,220,674	6,220,674	404,340
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	15	1,753,872,666	751,904,696	12,030,476
6036	State Sales Tax	1	Retail Sales Tax	7	666,069	666,069	43,299
6036	Business & Occupation	2	Retailing	7	666,069	666,069	3,138
6036	Business & Occupation	4	Service & Other Activities	12	264,414,110	75,318,557	1,129,778
6036	State Use Tax	5	Use Tax	8	874,796	874,796	56,865
6036	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6036	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6036	Business & Occupation	72	Financial Business Services	12	259,037,477	65,618,697	1,049,895
6061	State Sales Tax	1	Retail Sales Tax	3	108,071	62,379	4,056
6061	Business & Occupation	2	Retailing	3	108,071	105,545	497
6061	Business & Occupation	4	Service & Other Activities	D	D	D	D
6061	State Use Tax	5	Use Tax	5	290,661	290,661	18,894
6061	Business & Occupation	72	Financial Business Services	D	D	D	D
6062	State Sales Tax	1	Retail Sales Tax	3	187,721	142,878	9,287
6062	Business & Occupation	2	Retailing	3	187,721	181,681	856
6062	Business & Occupation	4	Service & Other Activities	7	14,308,287	1,909,965	29,217
6062	State Use Tax	5	Use Tax	6	1,367,181	1,367,181	88,868
6062	Business & Occupation	14	Insurance Agents/Brokers	3	184,633	184,633	941
6062	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6062	Business & Occupation	72	Financial Business Services	5	12,060,460	1,215,658	19,449
6081	Business & Occupation	4	Service & Other Activities	D	D	D	D
6081	State Use Tax	5	Use Tax	D	D	D	D
6081	Business & Occupation	72	Financial Business Services	D	D	D	D
6082	Business & Occupation	4	Service & Other Activities	D	D	D	D
6082	Business & Occupation	72	Financial Business Services	D	D	D	D
6091	Business & Occupation	4	Service & Other Activities	D	D	D	D
6099	State Sales Tax	1	Retail Sales Tax	33	15,163,227	11,198,522	727,913

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6099	Business & Occupation	2	Retailing	33	13,889,620	11,127,762	52,406
6099	Business & Occupation	3	Wholesaling	D	D	D	D
6099	Business & Occupation	4	Service & Other Activities	46	42,925,283	34,176,289	524,661
6099	State Use Tax	5	Use Tax	7	50,588	50,588	3,289
6099	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6099	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6099	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6099	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6099	Other Taxes	36	Litter Tax	D	D	D	D
6099	Business & Occupation	58	Selected Business Services	6	24,220,670	15,709,998	314,200
6099	Business & Occupation	72	Financial Business Services	18	6,137,516	6,032,100	96,510
6111	Business & Occupation	4	Service & Other Activities	D	D	D	D
6111	State Use Tax	5	Use Tax	3	8,999	8,999	585
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	95,028,187	88,880,666	5,777,238
6141	Business & Occupation	2	Retailing	34	95,028,187	94,813,584	446,581
6141	Business & Occupation	3	Wholesaling	8	61,124,187	61,124,041	295,844
6141	Business & Occupation	4	Service & Other Activities	92	205,844,093	182,227,258	2,743,096
6141	State Use Tax	5	Use Tax	21	2,426,135	2,426,135	157,698
6141	Business & Occupation	7	Manufacturing	D	D	D	D
6141	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6141	Business & Occupation	14	Insurance Agents/Brokers	12	302,423	302,423	1,549
6141	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6141	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6141	Other Taxes	36	Litter Tax	D	D	D	D
6141	Business & Occupation	58	Selected Business Services	5	370,143	370,143	7,402
6141	Business & Occupation	72	Financial Business Services	71	179,723,225	162,447,833	2,599,166
6153	State Sales Tax	1	Retail Sales Tax	21	96,378,746	75,850,623	4,930,289

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6153	Business & Occupation	2	Retailing	21	96,378,746	90,931,430	428,286
6153	Business & Occupation	3	Wholesaling	4	12,142,547	12,142,547	58,769
6153	Business & Occupation	4	Service & Other Activities	36	43,306,501	43,020,424	646,920
6153	State Use Tax	5	Use Tax	6	61,303	61,303	3,985
6153	Business & Occupation	14	Insurance Agents/Brokers	3	1,205,226	1,205,226	5,867
6153	Business & Occupation	58	Selected Business Services	7	1,445,145	1,374,247	27,485
6153	Business & Occupation	72	Financial Business Services	22	23,597,299	23,546,283	376,741
6159	State Sales Tax	1	Retail Sales Tax	103	214,733,462	148,455,768	9,649,620
6159	Business & Occupation	2	Retailing	99	214,706,330	189,687,933	893,436
6159	Business & Occupation	3	Wholesaling	22	72,563,808	24,364,576	117,914
6159	Business & Occupation	4	Service & Other Activities	94	167,719,255	79,863,177	1,204,421
6159	State Use Tax	5	Use Tax	21	1,610,082	1,610,082	104,658
6159	Business & Occupation	7	Manufacturing	D	D	D	D
6159	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6159	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6159	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
6159	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	65,153,196	5,581,916	27,013
6159	Business & Occupation	58	Selected Business Services	10	4,232,737	4,205,337	84,106
6159	Business & Occupation	72	Financial Business Services	62	151,081,660	74,167,510	1,186,681
6162	State Sales Tax	1	Retail Sales Tax	38	18,055,411	16,617,497	1,080,144
6162	Business & Occupation	2	Retailing	37	18,054,559	16,666,795	78,498
6162	Business & Occupation	3	Wholesaling	6	2,581,617	2,581,617	12,494
6162	Business & Occupation	4	Service & Other Activities	539	454,200,864	217,755,454	3,314,840
6162	State Use Tax	5	Use Tax	32	1,030,695	1,030,695	66,994
6162	Business & Occupation	14	Insurance Agents/Brokers	11	1,312,977	1,294,671	6,721
6162	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
6162	Other Taxes	36	Litter Tax	D	D	D	D
6162	Business & Occupation	58	Selected Business Services	14	986,996	986,996	19,739
6162	Business & Occupation	72	Financial Business Services	415	372,134,609	153,178,019	2,450,865
6163	State Sales Tax	1	Retail Sales Tax	18	1,173,981	1,087,436	70,677
6163	Business & Occupation	2	Retailing	18	1,173,981	1,167,647	5,502
6163	Business & Occupation	3	Wholesaling	3	195,869	195,869	948
6163	Business & Occupation	4	Service & Other Activities	251	78,995,986	73,893,002	1,137,801

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6163	State Use Tax	5	Use Tax	21	619,566	619,566	40,273
6163	Business & Occupation	14	Insurance Agents/Brokers	4	1,841,236	1,841,236	9,598
6163	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6163	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6163	Business & Occupation	58	Selected Business Services	6	638,301	638,301	12,767
6163	Business & Occupation	72	Financial Business Services	186	67,299,560	62,295,599	996,731
6211	State Sales Tax	1	Retail Sales Tax	31	7,208,833	3,775,864	245,427
6211	Business & Occupation	2	Retailing	30	7,206,833	6,831,109	32,171
6211	Business & Occupation	3	Wholesaling	10	7,877,201	4,013,857	19,429
6211	Business & Occupation	4	Service & Other Activities	314	577,554,518	407,927,384	6,141,971
6211	State Use Tax	5	Use Tax	58	2,988,794	2,988,794	194,265
6211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6211	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6211	Business & Occupation	14	Insurance Agents/Brokers	90	13,105,633	13,098,934	67,716
6211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
6211	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	39,264,040	39,264,040	107,977
6211	Other Taxes	36	Litter Tax	D	D	D	D
6211	Business & Occupation	58	Selected Business Services	17	6,518,654	3,855,340	77,103
6211	Business & Occupation	72	Financial Business Services	264	529,245,699	369,229,598	5,907,691
6221	State Sales Tax	1	Retail Sales Tax	3	1,474,859	1,474,859	95,865
6221	Business & Occupation	2	Retailing	3	1,474,859	1,474,859	6,945
6221	Business & Occupation	3	Wholesaling	5	5,096,518	1,783,054	8,630
6221	Business & Occupation	4	Service & Other Activities	16	3,787,639	3,787,639	59,204
6221	State Use Tax	5	Use Tax	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	D	D	D	D
6231	State Sales Tax	1	Retail Sales Tax	3	372,201	370,801	24,103
6231	Business & Occupation	2	Retailing	3	372,201	370,801	1,745
6231	Business & Occupation	4	Service & Other Activities	D	D	D	D
6231	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6282	State Sales Tax	1	Retail Sales Tax	28	32,467,788	5,934,372	385,738
6282	Business & Occupation	2	Retailing	25	32,461,829	5,885,587	27,716
6282	Business & Occupation	3	Wholesaling	7	6,659,221	5,286,086	25,586
6282	Business & Occupation	4	Service & Other Activities	291	119,342,855	118,549,843	1,787,791
6282	State Use Tax	5	Use Tax	42	3,023,707	3,023,707	196,540
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	73	6,209,120	6,200,558	31,987
6282	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6282	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	116,983,721	108,379,721	298,045
6282	Other Taxes	36	Litter Tax	3	43,482	43,482	6
6282	Business & Occupation	58	Selected Business Services	41	5,137,239	5,112,283	102,250
6282	Business & Occupation	72	Financial Business Services	216	99,337,816	98,585,667	1,577,371
6289	State Sales Tax	1	Retail Sales Tax	5	791,476	784,814	51,014
6289	Business & Occupation	2	Retailing	5	649,342	643,238	3,030
6289	Business & Occupation	3	Wholesaling	D	D	D	D
6289	Business & Occupation	4	Service & Other Activities	19	7,235,713	5,546,910	85,810
6289	State Use Tax	5	Use Tax	D	D	D	D
6289	Business & Occupation	7	Manufacturing	D	D	D	D
6289	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6289	Business & Occupation	14	Insurance Agents/Brokers	3	242,006	242,006	1,240
6289	Business & Occupation	58	Selected Business Services	7	3,364,681	2,296,192	45,924
6289	Business & Occupation	72	Financial Business Services	5	436,075	398,075	6,369
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	5	190,189	190,189	2,852
6311	State Use Tax	5	Use Tax	19	1,469,498	1,469,498	95,519
6311	Business & Occupation	14	Insurance Agents/Brokers	20	2,899,973	2,895,941	15,000
6311	Business & Occupation	72	Financial Business Services	4	112,657	112,657	1,802
6311	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
6321	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6321	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6321	Business & Occupation	4	Service & Other Activities	4	139,885,767	8,055,543	123,081
6321	State Use Tax	5	Use Tax	3	537,366	537,366	34,929
6321	Business & Occupation	14	Insurance Agents/Brokers	8	4,659,522	4,659,522	22,837
6321	Business & Occupation	58	Selected Business Services	D	D	D	D
6324	State Sales Tax	1	Retail Sales Tax	6	12,202,325	1,699,950	110,497
6324	Business & Occupation	2	Retailing	6	12,202,325	11,815,127	55,650
6324	Business & Occupation	4	Service & Other Activities	23	1,674,629,590	246,396,142	3,986,879
6324	State Use Tax	5	Use Tax	10	7,428,495	7,428,495	482,853
6324	Business & Occupation	7	Manufacturing	3	615,454	615,454	2,978
6324	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6324	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6324	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6324	Business & Occupation	58	Selected Business Services	D	D	D	D
6331	State Sales Tax	1	Retail Sales Tax	7	1,320,488	1,320,488	85,832
6331	Business & Occupation	2	Retailing	7	1,263,132	1,263,132	5,953
6331	Business & Occupation	4	Service & Other Activities	8	8,315,122	2,590,917	41,155
6331	State Use Tax	5	Use Tax	18	7,195,731	7,195,731	467,722
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	9	2,593,686	2,593,686	13,381
6331	Business & Occupation	58	Selected Business Services	4	883,596	883,596	17,671
6351	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6351	Business & Occupation	2	Retailing	D	D	D	D
6351	Business & Occupation	4	Service & Other Activities	9	3,446,256	3,446,232	55,129
6351	State Use Tax	5	Use Tax	3	34,751	34,751	2,258
6351	Business & Occupation	14	Insurance Agents/Brokers	5	2,163,334	2,160,389	11,167
6351	Business & Occupation	72	Financial Business Services	D	D	D	D
6361	State Sales Tax	1	Retail Sales Tax	54	253,178,340	204,987,995	13,324,232
6361	Business & Occupation	2	Retailing	54	253,178,396	249,877,078	1,176,922
6361	Business & Occupation	3	Wholesaling	D	D	D	D
6361	Business & Occupation	4	Service & Other Activities	51	14,723,935	14,719,686	231,185
6361	State Use Tax	5	Use Tax	15	521,440	521,440	33,892
6361	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6361	Business & Occupation	58	Selected Business Services	6	7,949,471	7,949,356	158,989
6361	Business & Occupation	72	Financial Business Services	3	202,868	202,868	3,247
6371	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6371	Business & Occupation	2	Retailing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6371	Business & Occupation	4	Service & Other Activities	8	41,429,547	38,832,987	628,931
6371	State Use Tax	5	Use Tax	3	213,645	213,645	13,888
6371	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6371	Business & Occupation	58	Selected Business Services	3	253,635	253,635	5,074
6371	Business & Occupation	72	Financial Business Services	3	2,526,499	661,165	10,578
6399	State Sales Tax	1	Retail Sales Tax	3	1,502,329	1,368,175	88,932
6399	Business & Occupation	2	Retailing	3	1,502,329	1,377,589	6,489
6399	Business & Occupation	3	Wholesaling	3	2,217,557	2,217,557	10,733
6399	Business & Occupation	4	Service & Other Activities	13	45,666,927	2,639,782	42,267
6399	State Use Tax	5	Use Tax	D	D	D	D
6399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6399	Business & Occupation	14	Insurance Agents/Brokers	5	1,639,595	1,639,595	8,434
6399	Business & Occupation	58	Selected Business Services	D	D	D	D
6399	Business & Occupation	72	Financial Business Services	4	591,496	509,008	8,143
6411	State Sales Tax	1	Retail Sales Tax	186	64,483,591	62,729,538	4,077,422
6411	Business & Occupation	2	Retailing	168	64,414,702	61,981,373	291,930
6411	Business & Occupation	3	Wholesaling	25	2,408,269	1,061,678	5,138
6411	Business & Occupation	4	Service & Other Activities	780	260,897,241	212,661,496	3,358,565
6411	State Use Tax	5	Use Tax	213	8,689,925	8,689,925	564,857
6411	Business & Occupation	7	Manufacturing	7	280,655	280,655	1,360
6411	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	25,113	25,113	123
6411	Business & Occupation	14	Insurance Agents/Brokers	2,941	872,338,172	869,959,916	4,497,179
6411	Business & Occupation	16	Extracting, Extracting for Hire	12	41,599,113	41,591,072	201,302
6411	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	294,163	294,163	1,067
6411	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	297,087	297,087	551
6411	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	13	4,857,217	4,857,217	13,358
6411	Other Taxes	36	Litter Tax	11	522,667	522,667	79
6411	Business & Occupation	58	Selected Business Services	100	41,482,614	33,370,877	667,414
6411	Business & Occupation	72	Financial Business Services	289	24,199,807	24,089,567	385,430
6411	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6411	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	141,414	141,414	667

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6512	State Sales Tax	1	Retail Sales Tax	29	5,202,232	5,198,874	337,926
6512	Business & Occupation	2	Retailing	25	5,180,422	5,178,080	24,391
6512	Business & Occupation	3	Wholesaling	4	206,098	206,098	997
6512	Business & Occupation	4	Service & Other Activities	29	12,103,249	12,021,082	192,551
6512	State Use Tax	5	Use Tax	11	3,317,026	3,317,026	215,609
6512	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
6512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6512	Business & Occupation	58	Selected Business Services	D	D	D	D
6512	Other Taxes	65	Hazardous Substance	D	D	D	D
6512	Business & Occupation	72	Financial Business Services	D	D	D	D
6513	State Sales Tax	1	Retail Sales Tax	112	6,120,345	5,584,135	362,977
6513	Business & Occupation	2	Retailing	92	6,021,859	5,467,069	25,756
6513	Business & Occupation	3	Wholesaling	D	D	D	D
6513	Business & Occupation	4	Service & Other Activities	105	29,257,025	29,256,551	473,697
6513	State Use Tax	5	Use Tax	62	29,865,931	29,865,931	1,941,288
6513	Business & Occupation	7	Manufacturing	D	D	D	D
6513	Other Taxes	36	Litter Tax	D	D	D	D
6513	Business & Occupation	58	Selected Business Services	7	743,485	743,485	14,868
6513	Other Taxes	79	IMR	D	D	D	D
6514	State Sales Tax	1	Retail Sales Tax	8	856,642	303,371	19,719
6514	Business & Occupation	2	Retailing	6	872,711	668,218	3,147
6514	Business & Occupation	3	Wholesaling	3	17,788	17,788	87
6514	Business & Occupation	4	Service & Other Activities	4	867,901	867,901	14,115
6514	State Use Tax	5	Use Tax	D	D	D	D
6514	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6514	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
6514	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6515	State Sales Tax	1	Retail Sales Tax	69	1,204,321	1,151,421	74,844
6515	Business & Occupation	2	Retailing	43	1,145,429	1,065,134	5,019
6515	Business & Occupation	3	Wholesaling	4	11,299,722	11,164,881	54,037
6515	Business & Occupation	4	Service & Other Activities	20	587,525	587,525	9,470
6515	State Use Tax	5	Use Tax	12	577,881	577,881	37,563

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6515	Other Taxes	36	Litter Tax	D	D	D	D
6515	Public Utility Tax	60	Water Distribution	D	D	D	D
6515	Public Utility Tax	61	Sewer Collection	D	D	D	D
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	21,324,385	19,913,560	1,294,379
6519	Business & Occupation	2	Retailing	18	21,272,913	20,294,059	95,592
6519	Business & Occupation	3	Wholesaling	5	5,627,957	483,746	2,341
6519	Business & Occupation	4	Service & Other Activities	11	762,409	750,131	11,449
6519	State Use Tax	5	Use Tax	8	435,814	435,814	28,328
6519	Business & Occupation	7	Manufacturing	D	D	D	D
6519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6519	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6519	Business & Occupation	58	Selected Business Services	4	181,093	181,093	3,622
6519	Business & Occupation	72	Financial Business Services	D	D	D	D
6531	State Sales Tax	1	Retail Sales Tax	888	196,262,783	162,645,313	10,571,955
6531	Business & Occupation	2	Retailing	832	196,059,956	189,519,589	892,660
6531	Business & Occupation	3	Wholesaling	115	43,708,598	40,336,446	195,218
6531	Business & Occupation	4	Service & Other Activities	3,406	1,706,414,409	1,645,192,050	26,520,710
6531	State Use Tax	5	Use Tax	360	27,261,067	27,261,067	1,771,977
6531	Business & Occupation	6	Internal Distribution	D	D	D	D
6531	Business & Occupation	7	Manufacturing	9	1,000,446	937,972	4,537
6531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6531	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	63,065	63,065	304
6531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	32,179,027	32,172,224	155,716
6531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
6531	Public Utility Tax	13	Other Public Service	D	D	D	D
6531	Business & Occupation	14	Insurance Agents/Brokers	25	6,808,810	6,808,810	35,218
6531	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
6531	Business & Occupation	16	Extracting, Extracting for Hire	13	10,109,016	10,109,016	48,930
6531	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
6531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	606,384	512,739	2,482
6531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
6531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	1,396,935	1,396,935	3,840
6531	Other Taxes	36	Litter Tax	15	9,604,365	9,604,365	1,440
6531	Business & Occupation	55	Public or Nonprofit Hospitals	4	62,192	62,192	932
6531	Business & Occupation	58	Selected Business Services	653	75,381,843	75,251,464	1,505,108
6531	Public Utility Tax	60	Water Distribution	4	235,065	235,065	11,016
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	151	28,381,307	25,011,015	400,187
6531	Business & Occupation	80	Royalties; Child Care	7	5,800,057	5,800,057	28,072
6531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	31,026,205	31,026,205	146,132
6541	State Sales Tax	1	Retail Sales Tax	18	53,541,051	53,085,984	3,450,591
6541	Business & Occupation	2	Retailing	18	53,541,051	49,840,130	234,746
6541	Business & Occupation	4	Service & Other Activities	15	2,200,845	2,200,845	35,462
6541	State Use Tax	5	Use Tax	6	65,425	65,425	4,254
6541	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6541	Business & Occupation	58	Selected Business Services	D	D	D	D
6552	State Sales Tax	1	Retail Sales Tax	126	66,353,038	59,929,421	3,895,425
6552	Business & Occupation	2	Retailing	120	66,497,448	63,460,017	298,894
6552	Business & Occupation	3	Wholesaling	34	11,529,783	9,581,344	46,380
6552	Business & Occupation	4	Service & Other Activities	201	140,512,643	58,874,204	943,501
6552	State Use Tax	5	Use Tax	57	7,795,137	7,795,137	506,690
6552	Business & Occupation	7	Manufacturing	5	617,085	616,182	2,982
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	8	12,113,653	12,109,738	58,611

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6552	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6552	Business & Occupation	16	Extracting, Extracting for Hire	5	845,025	845,025	4,089
6552	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
6552	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
6552	Business & Occupation	58	Selected Business Services	38	5,794,140	5,648,515	112,974
6552	Public Utility Tax	60	Water Distribution	D	D	D	D
6552	Public Utility Tax	61	Sewer Collection	D	D	D	D
6552	Business & Occupation	72	Financial Business Services	20	3,712,080	3,712,080	59,394
6552	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6553	State Sales Tax	1	Retail Sales Tax	75	17,839,962	14,937,837	970,964
6553	Business & Occupation	2	Retailing	62	17,767,838	16,699,102	78,648
6553	Business & Occupation	3	Wholesaling	12	239,498	238,413	1,153
6553	Business & Occupation	4	Service & Other Activities	58	24,091,170	23,684,596	385,040
6553	State Use Tax	5	Use Tax	10	75,586	75,586	4,914
6553	Business & Occupation	6	Internal Distribution	D	D	D	D
6553	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
6553	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6553	Other Taxes	36	Litter Tax	D	D	D	D
6712	State Sales Tax	1	Retail Sales Tax	D	D	D	D
6712	Business & Occupation	2	Retailing	D	D	D	D
6712	Business & Occupation	3	Wholesaling	D	D	D	D
6712	Business & Occupation	4	Service & Other Activities	5	3,967,767	2,937,211	45,843
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	3	1,912,194	759,199	12,148
6719	State Sales Tax	1	Retail Sales Tax	20	10,795,424	6,938,462	451,004
6719	Business & Occupation	2	Retailing	20	10,686,828	9,455,636	44,534
6719	Business & Occupation	3	Wholesaling	13	51,848,345	30,633,650	148,267
6719	Business & Occupation	4	Service & Other Activities	45	67,377,212	30,407,929	481,507
6719	State Use Tax	5	Use Tax	19	1,167,591	1,167,591	75,894
6719	Business & Occupation	7	Manufacturing	6	30,679,175	29,925,168	144,840
6719	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
6719	Business & Occupation	16	Extracting, Extracting for Hire	3	269,724	269,724	1,306
6719	Other Taxes	36	Litter Tax	D	D	D	D
6719	Business & Occupation	58	Selected Business Services	10	4,641,331	4,340,990	86,819
6719	Business & Occupation	72	Financial Business Services	8	13,123,836	13,096,153	209,538
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	11	8,303,510	8,303,510	132,820
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	4	1,440,994	1,440,994	23,056
6722	Business & Occupation	80	Royalties; Child Care	D	D	D	D
6726	Business & Occupation	4	Service & Other Activities	4	1,164,073	1,164,073	17,796
6726	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6726	Business & Occupation	72	Financial Business Services	D	D	D	D
6732	State Sales Tax	1	Retail Sales Tax	4	21,193	21,193	1,377
6732	Business & Occupation	2	Retailing	3	20,449	20,449	97
6732	Business & Occupation	4	Service & Other Activities	4	2,372,796	2,101,076	31,551
6732	State Use Tax	5	Use Tax	3	73,706	73,706	4,791
6732	Other Taxes	36	Litter Tax	D	D	D	D
6733	State Sales Tax	1	Retail Sales Tax	5	236,657	229,522	14,920
6733	Business & Occupation	2	Retailing	5	236,657	229,522	1,082
6733	Business & Occupation	4	Service & Other Activities	26	14,294,804	14,217,649	224,730
6733	State Use Tax	5	Use Tax	8	295,963	295,963	19,238
6733	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6733	Business & Occupation	16	Extracting, Extracting for Hire	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	4	1,357,989	1,357,989	27,160
6733	Business & Occupation	72	Financial Business Services	9	2,955,047	2,947,247	47,156
6792	Business & Occupation	3	Wholesaling	D	D	D	D
6792	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
6794	State Sales Tax	1	Retail Sales Tax	15	5,217,358	2,808,651	182,560
6794	Business & Occupation	2	Retailing	14	5,217,137	4,539,399	21,381
6794	Business & Occupation	3	Wholesaling	9	140,248,391	14,988,535	72,548
6794	Business & Occupation	4	Service & Other Activities	24	7,407,087	7,079,117	119,612
6794	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
6794	Business & Occupation	7	Manufacturing	3	633,210	625,641	3,028
6794	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
6794	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	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	5	12,805,717	12,805,717	256,115
6794	Business & Occupation	80	Royalties; Child Care	7	1,302,854	1,302,854	6,305
6798	State Sales Tax	1	Retail Sales Tax	5	426,724	120,391	7,825
6798	Business & Occupation	2	Retailing	5	426,724	309,974	1,459
6798	Business & Occupation	3	Wholesaling	D	D	D	D
6798	Business & Occupation	4	Service & Other Activities	8	1,210,780	1,158,280	18,322
6798	Other Taxes	36	Litter Tax	D	D	D	D
6798	Business & Occupation	72	Financial Business Services	3	253,826	121,284	1,940
6799	State Sales Tax	1	Retail Sales Tax	10	5,933,268	5,518,511	358,709
6799	Business & Occupation	2	Retailing	10	5,933,269	5,933,269	27,947
6799	Business & Occupation	3	Wholesaling	4	30,363,121	414,745	2,008
6799	Business & Occupation	4	Service & Other Activities	33	57,978,702	57,929,255	872,504
6799	State Use Tax	5	Use Tax	5	63,346	63,346	4,118
6799	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
6799	Other Taxes	36	Litter Tax	D	D	D	D
6799	Business & Occupation	58	Selected Business Services	5	485,313	485,313	9,708
6799	Business & Occupation	72	Financial Business Services	14	2,332,646	2,315,941	37,056
6799	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7011	State Sales Tax	1	Retail Sales Tax	1,858	1,326,053,526	1,281,713,387	83,311,438
7011	Business & Occupation	2	Retailing	1,821	1,325,791,717	1,300,552,279	6,125,647
7011	Business & Occupation	3	Wholesaling	49	2,438,403	2,417,155	11,697
7011	Business & Occupation	4	Service & Other Activities	419	45,834,984	45,066,539	745,606
7011	State Use Tax	5	Use Tax	420	31,822,258	31,822,258	2,068,496
7011	Business & Occupation	6	Internal Distribution	3	71,826	71,826	348
7011	Business & Occupation	7	Manufacturing	D	D	D	D
7011	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7011	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
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	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7011	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	23,768	23,768	115
7011	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	276,909	276,909	761
7011	Other Taxes	36	Litter Tax	89	48,700,014	48,700,014	7,305
7011	Business & Occupation	58	Selected Business Services	14	13,219,984	13,219,984	264,402
7011	Public Utility Tax	60	Water Distribution	D	D	D	D
7011	Business & Occupation	72	Financial Business Services	D	D	D	D
7011	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7021	State Sales Tax	1	Retail Sales Tax	18	1,714,454	1,667,442	108,386
7021	Business & Occupation	2	Retailing	17	1,713,321	1,666,309	7,849
7021	Business & Occupation	4	Service & Other Activities	10	3,384,853	3,331,237	54,243
7021	State Use Tax	5	Use Tax	4	413,839	413,839	26,900
7021	Business & Occupation	58	Selected Business Services	D	D	D	D
7032	State Sales Tax	1	Retail Sales Tax	57	6,701,499	6,318,468	410,706
7032	Business & Occupation	2	Retailing	56	6,698,813	6,543,943	30,821
7032	Business & Occupation	3	Wholesaling	3	28,008	28,008	134
7032	Business & Occupation	4	Service & Other Activities	32	4,816,806	4,281,634	70,446
7032	State Use Tax	5	Use Tax	6	116,260	116,260	7,557
7032	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7032	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7032	Other Taxes	36	Litter Tax	7	176,533	176,533	26
7032	Business & Occupation	58	Selected Business Services	D	D	D	D
7033	State Sales Tax	1	Retail Sales Tax	186	15,938,896	13,488,717	876,774
7033	Business & Occupation	2	Retailing	171	15,887,921	14,702,327	69,249
7033	Business & Occupation	3	Wholesaling	3	104,821	31,526	152
7033	Business & Occupation	4	Service & Other Activities	45	6,025,013	1,478,702	23,588

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7033	State Use Tax	5	Use Tax	27	347,066	347,066	22,557
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	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7033	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7033	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7033	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7033	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7033	Other Taxes	36	Litter Tax	29	1,375,157	1,375,157	206
7033	Business & Occupation	58	Selected Business Services	D	D	D	D
7033	Business & Occupation	72	Financial Business Services	D	D	D	D
7041	State Sales Tax	1	Retail Sales Tax	7	4,127,027	4,111,471	267,243
7041	Business & Occupation	2	Retailing	7	4,127,027	4,127,027	19,441
7041	Business & Occupation	4	Service & Other Activities	6	894,970	894,970	14,575
7041	State Use Tax	5	Use Tax	3	189,281	189,281	12,303
7041	Other Taxes	36	Litter Tax	D	D	D	D
7211	State Sales Tax	1	Retail Sales Tax	18	9,402,303	8,658,426	562,801
7211	Business & Occupation	2	Retailing	18	9,402,303	8,759,349	41,257
7211	Business & Occupation	3	Wholesaling	D	D	D	D
7211	Business & Occupation	4	Service & Other Activities	D	D	D	D
7211	State Use Tax	5	Use Tax	D	D	D	D
7211	Other Taxes	36	Litter Tax	D	D	D	D
7212	State Sales Tax	1	Retail Sales Tax	72	15,493,488	15,040,865	977,657
7212	Business & Occupation	2	Retailing	71	15,482,209	15,413,309	72,605
7212	Business & Occupation	3	Wholesaling	20	647,606	647,606	3,135
7212	Business & Occupation	4	Service & Other Activities	6	4,451,336	3,977,195	64,535
7212	State Use Tax	5	Use Tax	5	191,306	191,306	12,436
7212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7212	Other Taxes	36	Litter Tax	7	633,308	633,308	97
7213	State Sales Tax	1	Retail Sales Tax	17	54,631,881	51,868,150	3,371,430

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7213	Business & Occupation	2	Retailing	17	55,083,068	54,618,252	257,255
7213	Business & Occupation	3	Wholesaling	8	694,724	694,724	3,363
7213	Business & Occupation	4	Service & Other Activities	7	10,688,736	10,685,469	172,626
7213	State Use Tax	5	Use Tax	8	1,259,734	1,259,734	81,881
7213	Business & Occupation	7	Manufacturing	D	D	D	D
7213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7213	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7213	Other Taxes	36	Litter Tax	D	D	D	D
7213	Business & Occupation	55	Public or Nonprofit Hospitals	3	1,313,049	1,313,049	19,696
7213	Other Taxes	65	Hazardous Substance	D	D	D	D
7215	State Sales Tax	1	Retail Sales Tax	654	67,070,191	62,695,478	4,075,243
7215	Business & Occupation	2	Retailing	553	66,766,519	65,573,217	308,872
7215	Business & Occupation	3	Wholesaling	66	3,473,686	3,262,998	15,794
7215	Business & Occupation	4	Service & Other Activities	124	10,266,730	10,264,071	155,339
7215	State Use Tax	5	Use Tax	66	9,304,634	9,304,634	604,799
7215	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7215	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	73,935	73,935	357
7215	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	16	Extracting, Extracting for Hire	D	D	D	D
7215	Other Taxes	36	Litter Tax	48	2,212,054	2,212,054	330
7215	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7216	State Sales Tax	1	Retail Sales Tax	443	63,642,181	61,486,569	3,996,666
7216	Business & Occupation	2	Retailing	439	63,594,719	63,249,548	297,934
7216	Business & Occupation	3	Wholesaling	109	8,087,947	8,071,092	39,071
7216	Business & Occupation	4	Service & Other Activities	17	1,300,876	1,298,345	21,009
7216	State Use Tax	5	Use Tax	30	866,633	866,633	56,327

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7216	Business & Occupation	6	Internal Distribution	D	D	D	D
7216	Business & Occupation	7	Manufacturing	4	41,981	39,952	192
7216	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	8,041	8,041	39
7216	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7216	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7216	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7216	Other Taxes	36	Litter Tax	45	5,108,291	5,108,291	762
7217	State Sales Tax	1	Retail Sales Tax	275	31,725,626	31,071,456	2,019,645
7217	Business & Occupation	2	Retailing	261	31,641,839	31,125,297	146,588
7217	Business & Occupation	3	Wholesaling	61	7,046,390	7,028,005	34,019
7217	Business & Occupation	4	Service & Other Activities	472	46,374,264	45,788,104	738,644
7217	State Use Tax	5	Use Tax	46	546,629	546,629	35,532
7217	Business & Occupation	6	Internal Distribution	D	D	D	D
7217	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7217	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7217	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7217	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7217	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7217	Other Taxes	36	Litter Tax	5	337,697	337,697	51
7217	Business & Occupation	58	Selected Business Services	5	91,436	91,436	1,830
7217	Other Taxes	65	Hazardous Substance	D	D	D	D
7217	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7218	State Sales Tax	1	Retail Sales Tax	10	53,993,818	38,222,824	2,484,484
7218	Business & Occupation	2	Retailing	8	53,991,157	53,334,398	251,203
7218	Business & Occupation	3	Wholesaling	4	1,211,820	1,211,820	5,863
7218	Business & Occupation	4	Service & Other Activities	3	85,935	59,281	949
7218	State Use Tax	5	Use Tax	3	630,446	630,446	40,978
7218	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7219	State Sales Tax	1	Retail Sales Tax	718	29,614,498	28,255,988	1,836,618
7219	Business & Occupation	2	Retailing	531	28,752,960	26,309,306	123,924
7219	Business & Occupation	3	Wholesaling	230	23,483,967	10,961,103	53,058
7219	Business & Occupation	4	Service & Other Activities	128	3,051,634	3,042,293	48,978
7219	State Use Tax	5	Use Tax	53	320,150	320,150	20,813
7219	Business & Occupation	6	Internal Distribution	D	D	D	D
7219	Business & Occupation	7	Manufacturing	108	68,597,462	65,709,578	318,043
7219	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7219	Business & Occupation	10	Processing for Hire/Printing and Publishing	95	8,278,207	8,278,207	40,077
7219	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	7,193,147	7,103,951	34,382
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	D	D	D	D
7219	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7219	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7219	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7219	Other Taxes	36	Litter Tax	17	770,957	770,957	115
7219	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7219	Business & Occupation	58	Selected Business Services	8	159,124	159,124	3,182
7219	Business & Occupation	72	Financial Business Services	D	D	D	D
7219	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7221	State Sales Tax	1	Retail Sales Tax	1,091	99,440,016	96,483,941	6,271,458
7221	Business & Occupation	2	Retailing	842	98,195,352	96,188,701	453,064
7221	Business & Occupation	3	Wholesaling	175	4,910,058	4,317,310	20,892
7221	Business & Occupation	4	Service & Other Activities	342	16,037,337	14,820,065	237,772
7221	State Use Tax	5	Use Tax	119	1,437,023	1,437,023	93,408
7221	Business & Occupation	7	Manufacturing	13	670,169	667,718	3,235
7221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7221	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	529,444	529,153	2,560

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	2,683	2,683	12
7221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7221	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7221	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7221	Other Taxes	36	Litter Tax	6	12,056,510	12,056,510	1,807
7221	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7221	Business & Occupation	58	Selected Business Services	34	2,150,540	2,127,883	42,559
7221	Business & Occupation	72	Financial Business Services	3	23,027	17,875	285
7221	Business & Occupation	80	Royalties; Child Care	23	1,045,011	1,044,711	5,054
7231	State Sales Tax	1	Retail Sales Tax	3,415	58,908,401	57,882,625	3,762,419
7231	Business & Occupation	2	Retailing	2,938	58,448,769	57,918,876	272,801
7231	Business & Occupation	3	Wholesaling	93	2,428,852	2,139,037	10,343
7231	Business & Occupation	4	Service & Other Activities	4,335	311,068,914	310,504,952	5,036,225
7231	State Use Tax	5	Use Tax	392	2,920,438	2,920,438	189,847
7231	Business & Occupation	6	Internal Distribution	3	910,793	910,793	4,409
7231	Business & Occupation	7	Manufacturing	7	89,808	89,808	435
7231	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	251,304	170,507	3,240
7231	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7231	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	37,795	37,795	183
7231	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7231	Public Utility Tax	13	Other Public Service	D	D	D	D
7231	Business & Occupation	14	Insurance Agents/Brokers	3	130,399	130,399	682
7231	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7231	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	61,020	61,020	295
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	343	17,997,261	17,997,261	2,688

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7231	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7231	Other Taxes	57	Petroleum Products Tax	D	D	D	D
7231	Business & Occupation	58	Selected Business Services	43	797,734	797,668	15,956
7231	Other Taxes	65	Hazardous Substance	D	D	D	D
7231	Business & Occupation	72	Financial Business Services	D	D	D	D
7231	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7231	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7241	State Sales Tax	1	Retail Sales Tax	186	3,389,067	3,270,800	212,607
7241	Business & Occupation	2	Retailing	165	3,373,423	3,257,239	15,341
7241	Business & Occupation	3	Wholesaling	10	141,827	140,852	682
7241	Business & Occupation	4	Service & Other Activities	422	22,376,400	22,374,532	363,882
7241	State Use Tax	5	Use Tax	26	19,930	19,930	1,300
7241	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7241	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7241	Other Taxes	20	Tobacco Products	D	D	D	D
7241	Other Taxes	36	Litter Tax	19	459,007	459,007	68
7241	Business & Occupation	58	Selected Business Services	5	60,152	60,152	1,203
7251	State Sales Tax	1	Retail Sales Tax	160	9,299,778	9,168,366	595,952
7251	Business & Occupation	2	Retailing	139	9,210,714	9,159,096	43,155
7251	Business & Occupation	3	Wholesaling	22	6,349,396	1,800,978	8,713
7251	Business & Occupation	4	Service & Other Activities	13	300,498	300,498	4,849
7251	State Use Tax	5	Use Tax	3	17,784	17,784	1,156
7251	Business & Occupation	6	Internal Distribution	D	D	D	D
7251	Business & Occupation	7	Manufacturing	D	D	D	D
7251	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7251	Other Taxes	36	Litter Tax	4	343,499	343,499	51
7261	State Sales Tax	1	Retail Sales Tax	143	44,482,473	43,439,854	2,823,605
7261	Business & Occupation	2	Retailing	141	44,471,602	43,715,767	205,916
7261	Business & Occupation	3	Wholesaling	11	208,491	208,491	1,015
7261	Business & Occupation	4	Service & Other Activities	144	69,053,473	67,388,828	1,097,228
7261	State Use Tax	5	Use Tax	35	218,495	218,495	14,196
7261	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7261	Business & Occupation	14	Insurance Agents/Brokers	6	380,860	380,860	1,983

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7261	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7261	Other Taxes	65	Hazardous Substance	5	8,454	8,454	58
7291	State Sales Tax	1	Retail Sales Tax	19	230,723	225,530	14,657
7291	Business & Occupation	2	Retailing	15	202,692	196,892	925
7291	Business & Occupation	4	Service & Other Activities	73	9,455,757	9,294,171	144,784
7291	State Use Tax	5	Use Tax	14	299,844	299,844	19,489
7291	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7291	Other Taxes	36	Litter Tax	D	D	D	D
7291	Business & Occupation	58	Selected Business Services	52	10,570,390	10,498,848	209,978
7291	Business & Occupation	72	Financial Business Services	8	173,837	169,287	2,709
7299	State Sales Tax	1	Retail Sales Tax	700	56,590,299	43,374,669	2,819,369
7299	Business & Occupation	2	Retailing	621	56,392,796	55,386,478	260,873
7299	Business & Occupation	3	Wholesaling	69	13,802,262	4,798,243	23,226
7299	Business & Occupation	4	Service & Other Activities	667	53,194,402	51,925,202	837,757
7299	State Use Tax	5	Use Tax	95	1,153,799	1,153,799	74,996
7299	Business & Occupation	6	Internal Distribution	D	D	D	D
7299	Business & Occupation	7	Manufacturing	11	226,025	226,025	1,095
7299	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7299	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	353,566	353,566	2,250
7299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7299	Other Taxes	36	Litter Tax	26	13,673,092	13,673,092	2,054
7299	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7299	Business & Occupation	58	Selected Business Services	19	690,270	675,545	13,511
7299	Business & Occupation	72	Financial Business Services	7	3,443,769	3,432,775	54,925
7311	State Sales Tax	1	Retail Sales Tax	190	70,563,553	28,405,225	1,846,335
7311	Business & Occupation	2	Retailing	171	70,361,103	44,917,539	211,566
7311	Business & Occupation	3	Wholesaling	52	3,686,180	3,275,224	15,848
7311	Business & Occupation	4	Service & Other Activities	355	173,016,363	145,441,596	2,317,128
7311	State Use Tax	5	Use Tax	67	7,589,854	7,589,854	493,337
7311	Business & Occupation	7	Manufacturing	8	5,850,162	5,796,534	28,056

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7311	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	24,909,330	24,905,082	120,541
7311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	10,355,175	2,667,624	12,913
7311	Public Utility Tax	13	Other Public Service	D	D	D	D
7311	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	7	669,247	669,247	101
7311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7311	Business & Occupation	58	Selected Business Services	145	39,788,732	37,171,928	743,436
7311	Business & Occupation	72	Financial Business Services	D	D	D	D
7311	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7312	State Sales Tax	1	Retail Sales Tax	8	1,955,163	377,447	24,532
7312	Business & Occupation	2	Retailing	8	1,955,163	1,851,154	8,719
7312	Business & Occupation	3	Wholesaling	4	11,905	11,905	57
7312	Business & Occupation	4	Service & Other Activities	6	21,194,771	19,644,350	321,504
7312	State Use Tax	5	Use Tax	D	D	D	D
7312	Business & Occupation	7	Manufacturing	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
7313	State Sales Tax	1	Retail Sales Tax	13	1,321,014	997,979	64,869
7313	Business & Occupation	2	Retailing	14	1,421,787	1,119,270	5,269
7313	Business & Occupation	3	Wholesaling	4	275,734	275,734	1,335
7313	Business & Occupation	4	Service & Other Activities	37	30,453,507	13,354,800	213,884
7313	State Use Tax	5	Use Tax	11	1,266,917	1,266,917	82,349
7313	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	549,378	549,378	2,658
7313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	112,426,496	48,878,168	236,569
7313	Other Taxes	36	Litter Tax	D	D	D	D
7313	Business & Occupation	58	Selected Business Services	9	1,147,852	1,146,452	22,931

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7319	State Sales Tax	1	Retail Sales Tax	174	35,580,259	25,459,281	1,654,866
7319	Business & Occupation	2	Retailing	154	35,400,373	23,962,107	112,861
7319	Business & Occupation	3	Wholesaling	53	36,793,015	36,411,881	176,226
7319	Business & Occupation	4	Service & Other Activities	165	56,395,907	51,967,871	837,009
7319	State Use Tax	5	Use Tax	31	1,673,056	1,673,056	108,750
7319	Business & Occupation	6	Internal Distribution	3	28,052	28,052	136
7319	Business & Occupation	7	Manufacturing	6	6,046,898	6,035,664	29,210
7319	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7319	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	20,883,057	20,468,940	99,071
7319	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	84,518	84,518	410
7319	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7319	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7319	Other Taxes	36	Litter Tax	10	42,697,242	42,697,242	6,405
7319	Business & Occupation	58	Selected Business Services	43	5,857,970	4,649,330	92,981
7319	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7319	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7322	State Sales Tax	1	Retail Sales Tax	22	9,809,071	9,727,994	632,319
7322	Business & Occupation	2	Retailing	22	9,809,071	9,798,548	46,156
7322	Business & Occupation	3	Wholesaling	D	D	D	D
7322	Business & Occupation	4	Service & Other Activities	117	73,082,644	70,764,995	1,147,961
7322	State Use Tax	5	Use Tax	13	258,174	258,174	16,776
7322	Business & Occupation	58	Selected Business Services	8	523,397	523,397	10,470
7322	Business & Occupation	72	Financial Business Services	6	2,050,300	1,717,912	27,486
7323	State Sales Tax	1	Retail Sales Tax	29	20,332,948	17,948,849	1,166,675
7323	Business & Occupation	2	Retailing	28	20,329,800	18,131,558	85,398
7323	Business & Occupation	3	Wholesaling	5	3,723,988	3,723,988	18,024
7323	Business & Occupation	4	Service & Other Activities	34	31,754,443	31,501,949	513,156
7323	State Use Tax	5	Use Tax	14	224,110	224,110	14,563
7323	Business & Occupation	58	Selected Business Services	D	D	D	D
7323	Business & Occupation	72	Financial Business Services	D	D	D	D
7330	State Use Tax	5	Use Tax	D	D	D	D
7331	State Sales Tax	1	Retail Sales Tax	91	21,802,358	19,827,926	1,288,820
7331	Business & Occupation	2	Retailing	87	17,986,974	16,099,559	75,837

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7331	Business & Occupation	3	Wholesaling	28	6,042,603	4,673,986	22,620
7331	Business & Occupation	4	Service & Other Activities	64	16,431,033	15,624,751	250,573
7331	State Use Tax	5	Use Tax	16	114,219	114,219	7,428
7331	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7331	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	5,876,000	5,876,000	28,443
7331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7331	Other Taxes	36	Litter Tax	D	D	D	D
7331	Business & Occupation	58	Selected Business Services	12	2,272,389	2,272,389	45,449
7331	Business & Occupation	72	Financial Business Services	D	D	D	D
7334	State Sales Tax	1	Retail Sales Tax	84	194,349,260	182,809,456	11,882,618
7334	Business & Occupation	2	Retailing	71	188,705,549	178,758,381	841,956
7334	Business & Occupation	3	Wholesaling	46	68,787,027	67,595,042	327,158
7334	Business & Occupation	4	Service & Other Activities	25	2,392,298	2,379,375	38,624
7334	State Use Tax	5	Use Tax	16	1,636,718	1,636,718	106,387
7334	Business & Occupation	7	Manufacturing	8	2,534,136	2,471,122	11,959
7334	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	9,679,231	9,587,896	46,407
7334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7334	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7334	Other Taxes	36	Litter Tax	6	2,643,766	2,643,766	396
7334	Business & Occupation	58	Selected Business Services	5	21,556	21,556	431
7334	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7335	State Sales Tax	1	Retail Sales Tax	342	15,158,434	13,237,161	860,404
7335	Business & Occupation	2	Retailing	283	14,954,926	13,339,803	62,827
7335	Business & Occupation	3	Wholesaling	77	2,294,701	2,033,005	9,835
7335	Business & Occupation	4	Service & Other Activities	205	14,398,733	12,955,893	210,871
7335	State Use Tax	5	Use Tax	30	198,206	198,206	12,884
7335	Business & Occupation	7	Manufacturing	9	1,813,272	1,813,272	8,776

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7335	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	264,747	264,747	1,282
7335	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	21,078	21,078	103
7335	Other Taxes	36	Litter Tax	3	12,815	12,815	1
7335	Business & Occupation	58	Selected Business Services	23	793,917	765,778	15,314
7335	Other Taxes	64	Refuse Collection	D	D	D	D
7335	Business & Occupation	72	Financial Business Services	D	D	D	D
7335	Business & Occupation	80	Royalties; Child Care	22	1,281,205	1,281,205	6,202
7336	State Sales Tax	1	Retail Sales Tax	941	117,189,567	72,903,989	4,738,778
7336	Business & Occupation	2	Retailing	791	110,573,841	68,621,369	323,217
7336	Business & Occupation	3	Wholesaling	377	81,834,742	48,205,952	233,318
7336	Business & Occupation	4	Service & Other Activities	1,002	89,355,275	72,661,599	1,121,853
7336	State Use Tax	5	Use Tax	130	1,539,312	1,539,312	100,064
7336	Business & Occupation	6	Internal Distribution	D	D	D	D
7336	Business & Occupation	7	Manufacturing	72	19,159,767	18,906,064	91,511
7336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7336	Business & Occupation	10	Processing for Hire/Printing and Publishing	62	12,719,356	12,566,780	60,829
7336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	5,691,111	5,691,111	27,545
7336	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	318,688	318,688	1,542
7336	Other Taxes	36	Litter Tax	16	1,413,578	1,413,578	210
7336	Business & Occupation	55	Public or Nonprofit Hospitals	3	71,860	71,860	1,078
7336	Business & Occupation	58	Selected Business Services	450	36,759,331	35,681,148	713,627
7336	Business & Occupation	72	Financial Business Services	3	15,875	15,875	252
7336	Business & Occupation	80	Royalties; Child Care	14	733,959	733,959	3,552
7338	State Sales Tax	1	Retail Sales Tax	240	10,678,236	9,940,839	646,156
7338	Business & Occupation	2	Retailing	190	10,439,381	10,238,411	48,227
7338	Business & Occupation	3	Wholesaling	50	10,869,773	8,490,040	41,093
7338	Business & Occupation	4	Service & Other Activities	879	52,493,677	50,624,882	796,317
7338	State Use Tax	5	Use Tax	56	347,808	347,808	22,612
7338	Business & Occupation	7	Manufacturing	5	2,324,321	2,324,321	11,248

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7338	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7338	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	4,347,013	4,330,424	20,959
7338	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	4,618,898	4,618,898	22,354
7338	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7338	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7338	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7338	Business & Occupation	19	Retailing of Interstate Transportation Equip.	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	9	256,347	256,347	38
7338	Business & Occupation	55	Public or Nonprofit Hospitals	6	85,544	85,544	1,284
7338	Business & Occupation	58	Selected Business Services	475	22,816,235	22,540,793	450,822
7338	Business & Occupation	72	Financial Business Services	11	161,079	161,079	2,575
7338	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7342	State Sales Tax	1	Retail Sales Tax	183	45,391,063	42,517,301	2,763,613
7342	Business & Occupation	2	Retailing	178	45,358,520	44,407,106	209,148
7342	Business & Occupation	3	Wholesaling	50	1,283,555	1,267,596	6,133
7342	Business & Occupation	4	Service & Other Activities	103	5,864,093	3,868,181	62,466
7342	State Use Tax	5	Use Tax	21	192,887	192,887	12,537
7342	Business & Occupation	6	Internal Distribution	D	D	D	D
7342	Business & Occupation	7	Manufacturing	D	D	D	D
7342	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	80,277	80,277	388
7342	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7342	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7342	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7342	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7342	Other Taxes	65	Hazardous Substance	5	1,322,068	1,322,068	9,254
7342	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7349	State Sales Tax	1	Retail Sales Tax	1,171	114,385,793	88,662,569	5,763,095
7349	Business & Occupation	2	Retailing	1,045	113,816,437	95,613,633	450,358
7349	Business & Occupation	3	Wholesaling	299	22,764,235	21,849,443	105,749
7349	Business & Occupation	4	Service & Other Activities	2,491	312,907,549	306,582,466	4,971,326
7349	State Use Tax	5	Use Tax	138	2,125,870	2,125,870	138,189
7349	Business & Occupation	7	Manufacturing	10	307,712	291,774	1,412
7349	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	1,224,363	528,183	10,160
7349	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7349	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	3,116,891	3,115,884	15,084
7349	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	78,653	78,653	433
7349	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	D	D	D	D
7349	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	1,754,972	1,754,972	8,495
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	34	5,764,471	5,764,471	866
7349	Business & Occupation	55	Public or Nonprofit Hospitals	3	19,280	19,280	289
7349	Business & Occupation	58	Selected Business Services	46	4,723,692	2,780,478	55,613
7349	Other Taxes	64	Refuse Collection	D	D	D	D
7349	Other Taxes	65	Hazardous Substance	4	340,466	340,466	2,383
7349	Business & Occupation	72	Financial Business Services	3	191,736	191,736	3,067
7349	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7349	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	30,472	30,472	143
7352	State Sales Tax	1	Retail Sales Tax	55	40,212,577	30,360,028	1,973,394
7352	Business & Occupation	2	Retailing	48	40,161,653	39,153,029	184,406
7352	Business & Occupation	3	Wholesaling	8	410,263	380,660	1,843
7352	Business & Occupation	4	Service & Other Activities	9	3,483,700	3,481,037	54,966
7352	State Use Tax	5	Use Tax	5	3,422,981	3,422,981	222,493
7352	Business & Occupation	6	Internal Distribution	D	D	D	D
7352	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7352	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	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	176	94,199,029	86,043,672	5,592,865
7353	Business & Occupation	2	Retailing	163	94,107,397	87,413,818	411,722
7353	Business & Occupation	3	Wholesaling	83	23,524,757	22,933,742	111,008
7353	Business & Occupation	4	Service & Other Activities	30	2,639,495	2,464,296	38,318
7353	State Use Tax	5	Use Tax	21	1,276,658	1,276,658	82,984
7353	Business & Occupation	7	Manufacturing	4	131,478	102,556	495
7353	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	639,388	536,493	10,147
7353	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7353	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	16,206,913	16,206,913	78,439
7353	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7353	Business & Occupation	16	Extracting, Extracting for Hire	3	193,155	193,155	935
7353	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,221,007	1,389,056	6,721
7353	Other Taxes	36	Litter Tax	D	D	D	D
7353	Business & Occupation	58	Selected Business Services	4	225,886	225,886	4,517
7353	Business & Occupation	72	Financial Business Services	4	1,097,842	1,097,842	17,566
7359	State Sales Tax	1	Retail Sales Tax	1,343	1,223,349,817	883,496,211	57,427,326
7359	Business & Occupation	2	Retailing	1,238	1,222,362,812	997,642,888	4,698,929

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7359	Business & Occupation	3	Wholesaling	350	126,954,326	100,375,891	485,813
7359	Business & Occupation	4	Service & Other Activities	292	55,221,490	44,118,827	703,572
7359	State Use Tax	5	Use Tax	152	10,594,758	10,594,758	688,679
7359	Business & Occupation	6	Internal Distribution	4	230,588	230,588	1,116
7359	Business & Occupation	7	Manufacturing	24	19,113,992	19,068,369	92,290
7359	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	20	3,170,644	2,206,986	41,735
7359	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7359	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	1,128,879	1,103,750	5,342
7359	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7359	Public Utility Tax	13	Other Public Service	3	1,018,164	652,158	12,562
7359	Business & Occupation	14	Insurance Agents/Brokers	4	75,223	75,223	385
7359	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	29,456	29,456	4
7359	Business & Occupation	16	Extracting, Extracting for Hire	7	1,766,590	1,766,590	8,551
7359	Business & Occupation	19	Retailing of Interstate Transportation Equip.	46	63,418,746	44,683,699	216,271
7359	Other Taxes	36	Litter Tax	18	24,294,292	24,294,292	3,645
7359	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7359	Business & Occupation	58	Selected Business Services	27	1,311,238	1,290,598	25,809
7359	Other Taxes	64	Refuse Collection	D	D	D	D
7359	Business & Occupation	72	Financial Business Services	32	7,588,899	7,475,614	119,612
7359	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7359	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7361	State Sales Tax	1	Retail Sales Tax	22	400,045	287,646	18,694
7361	Business & Occupation	2	Retailing	22	400,045	334,198	1,574
7361	Business & Occupation	3	Wholesaling	7	123,164	98,726	476
7361	Business & Occupation	4	Service & Other Activities	324	329,205,629	257,725,731	4,154,958
7361	State Use Tax	5	Use Tax	27	245,835	245,835	15,980
7361	Business & Occupation	7	Manufacturing	D	D	D	D
7361	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	5,133,843	5,133,843	24,846

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	16	Extracting, Extracting for Hire	D	D	D	D
7361	Business & Occupation	58	Selected Business Services	34	7,961,307	7,439,343	148,788
7361	Business & Occupation	72	Financial Business Services	D	D	D	D
7361	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7361	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,880,780	1,880,780	8,858
7363	State Sales Tax	1	Retail Sales Tax	32	17,187,779	10,131,745	658,571
7363	Business & Occupation	2	Retailing	32	17,187,779	10,318,926	48,598
7363	Business & Occupation	3	Wholesaling	11	10,624,550	10,624,304	51,418
7363	Business & Occupation	4	Service & Other Activities	273	447,499,935	281,496,773	4,537,876
7363	State Use Tax	5	Use Tax	24	1,514,118	1,514,118	98,422
7363	Business & Occupation	7	Manufacturing	D	D	D	D
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	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7363	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7363	Business & Occupation	58	Selected Business Services	38	19,889,895	10,399,653	207,995
7363	Other Taxes	64	Refuse Collection	D	D	D	D
7363	Business & Occupation	72	Financial Business Services	4	509,208	264,994	4,240
7363	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7371	State Sales Tax	1	Retail Sales Tax	423	159,247,224	39,157,625	2,545,262
7371	Business & Occupation	2	Retailing	398	159,149,150	41,629,043	196,080
7371	Business & Occupation	3	Wholesaling	126	142,062,889	22,151,251	107,206
7371	Business & Occupation	4	Service & Other Activities	752	141,798,111	130,192,704	2,041,247
7371	State Use Tax	5	Use Tax	142	4,938,700	4,938,700	321,018
7371	Business & Occupation	6	Internal Distribution	D	D	D	D
7371	Business & Occupation	7	Manufacturing	83	152,787,629	145,264,386	703,079
7371	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	469,567	469,567	2,273

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7371	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	8,167,309	2,728,504	13,206
7371	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7371	Other Taxes	36	Litter Tax	D	D	D	D
7371	Business & Occupation	58	Selected Business Services	448	77,867,220	74,689,180	1,493,808
7371	Business & Occupation	72	Financial Business Services	3	114,288	114,288	1,829
7371	Business & Occupation	80	Royalties; Child Care	26	29,106,491	29,078,169	140,737
7371	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7372	State Sales Tax	1	Retail Sales Tax	216	125,484,400	59,194,575	3,847,653
7372	Business & Occupation	2	Retailing	207	125,388,828	65,989,490	310,798
7372	Business & Occupation	3	Wholesaling	60	284,990,557	32,245,930	156,071
7372	Business & Occupation	4	Service & Other Activities	261	850,234,393	604,896,430	10,143,838
7372	State Use Tax	5	Use Tax	61	9,822,905	9,822,905	638,488
7372	Business & Occupation	6	Internal Distribution	D	D	D	D
7372	Business & Occupation	7	Manufacturing	49	2,485,286,538	2,483,746,453	12,021,337
7372	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	397,098	396,493	1,921
7372	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,425,574	1,007,231	4,876
7372	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7372	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7372	Business & Occupation	58	Selected Business Services	140	117,784,213	111,960,395	2,239,216
7372	Business & Occupation	72	Financial Business Services	3	31,680	31,680	508
7372	Business & Occupation	80	Royalties; Child Care	6	22,573,656	22,573,656	109,256
7372	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7373	State Sales Tax	1	Retail Sales Tax	168	79,251,285	24,182,201	1,571,858
7373	Business & Occupation	2	Retailing	161	79,211,218	35,916,722	169,174
7373	Business & Occupation	3	Wholesaling	48	150,366,293	7,937,028	38,419
7373	Business & Occupation	4	Service & Other Activities	336	105,961,639	79,754,031	1,249,459
7373	State Use Tax	5	Use Tax	53	3,607,758	3,607,758	234,508

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7373	Business & Occupation	7	Manufacturing	22	130,594,368	126,950,336	614,438
7373	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	23,633,585	23,525,800	113,866
7373	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7373	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	155	28,185,124	27,443,325	548,865
7373	Business & Occupation	72	Financial Business Services	D	D	D	D
7373	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7373	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7374	State Sales Tax	1	Retail Sales Tax	104	72,838,091	62,244,577	4,045,905
7374	Business & Occupation	2	Retailing	97	72,825,301	63,982,443	301,350
7374	Business & Occupation	3	Wholesaling	17	2,627,187	2,489,640	12,050
7374	Business & Occupation	4	Service & Other Activities	122	229,637,073	163,353,454	2,549,265
7374	State Use Tax	5	Use Tax	37	17,972,894	17,972,894	1,168,243
7374	Business & Occupation	6	Internal Distribution	D	D	D	D
7374	Business & Occupation	7	Manufacturing	6	28,783,040	28,783,040	139,310
7374	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	220,592	220,592	1,068
7374	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	24,766	24,766	120
7374	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7374	Other Taxes	20	Tobacco Products	D	D	D	D
7374	Business & Occupation	58	Selected Business Services	82	66,002,329	62,198,332	1,243,961
7374	Business & Occupation	72	Financial Business Services	7	9,790,679	9,790,679	156,651
7374	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7375	State Sales Tax	1	Retail Sales Tax	83	25,391,648	19,415,524	1,262,006
7375	Business & Occupation	2	Retailing	83	25,391,648	20,481,600	96,487
7375	Business & Occupation	3	Wholesaling	24	19,222,902	19,213,762	92,992
7375	Business & Occupation	4	Service & Other Activities	108	45,336,825	42,531,724	683,767
7375	State Use Tax	5	Use Tax	33	19,741,456	19,741,456	1,283,198

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7375	Business & Occupation	7	Manufacturing	4	1,824,903	1,817,917	8,799
7375	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,963,953	2,963,953	14,344
7375	Public Utility Tax	13	Other Public Service	D	D	D	D
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7375	Other Taxes	36	Litter Tax	D	D	D	D
7375	Business & Occupation	58	Selected Business Services	55	11,600,565	10,511,672	210,242
7375	Business & Occupation	72	Financial Business Services	D	D	D	D
7375	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7376	State Sales Tax	1	Retail Sales Tax	8	2,613,233	2,528,668	164,367
7376	Business & Occupation	2	Retailing	8	2,613,233	2,528,835	11,912
7376	Business & Occupation	3	Wholesaling	D	D	D	D
7376	Business & Occupation	4	Service & Other Activities	11	10,113,010	10,063,513	154,521
7376	State Use Tax	5	Use Tax	D	D	D	D
7376	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7376	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7376	Business & Occupation	58	Selected Business Services	7	7,060,947	7,030,074	140,601
7377	State Sales Tax	1	Retail Sales Tax	114	128,711,953	126,053,105	8,193,459
7377	Business & Occupation	2	Retailing	107	128,691,139	114,496,929	539,290
7377	Business & Occupation	3	Wholesaling	23	7,566,821	4,241,382	20,522
7377	Business & Occupation	4	Service & Other Activities	18	16,623,777	12,060,758	195,601
7377	State Use Tax	5	Use Tax	11	154,399	154,399	10,035
7377	Business & Occupation	7	Manufacturing	D	D	D	D
7377	Business & Occupation	58	Selected Business Services	5	3,983,250	956,215	19,127
7377	Business & Occupation	72	Financial Business Services	D	D	D	D
7378	State Sales Tax	1	Retail Sales Tax	390	105,899,342	84,792,504	5,511,518
7378	Business & Occupation	2	Retailing	364	105,749,844	85,950,957	404,827
7378	Business & Occupation	3	Wholesaling	109	32,455,524	28,659,493	138,716
7378	Business & Occupation	4	Service & Other Activities	142	7,927,209	6,101,122	96,291
7378	State Use Tax	5	Use Tax	64	501,843	501,843	32,623

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7378	Business & Occupation	6	Internal Distribution	D	D	D	D
7378	Business & Occupation	7	Manufacturing	12	2,307,496	2,151,331	10,413
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	4	371,914	371,914	1,799
7378	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	16	Extracting, Extracting for Hire	D	D	D	D
7378	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7378	Other Taxes	36	Litter Tax	5	177,671	177,671	26
7378	Business & Occupation	58	Selected Business Services	52	1,483,246	1,311,756	26,236
7378	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7379	State Sales Tax	1	Retail Sales Tax	1,140	353,761,573	223,418,687	14,522,250
7379	Business & Occupation	2	Retailing	1,061	353,097,806	229,060,339	1,078,885
7379	Business & Occupation	3	Wholesaling	277	107,496,829	73,284,070	354,677
7379	Business & Occupation	4	Service & Other Activities	2,101	834,884,043	612,672,599	9,422,097
7379	State Use Tax	5	Use Tax	306	11,693,017	11,693,017	760,050
7379	Business & Occupation	7	Manufacturing	76	274,961,214	274,159,565	1,326,937
7379	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	33,998,959	33,998,959	164,559
7379	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	391,982	391,982	1,897
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	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7379	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	94,690	94,690	458

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7379	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	57,265	57,265	185
7379	Public Utility Tax	26	Gas Dist., Telegraph	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	14	461,616	461,616	69
7379	Business & Occupation	55	Public or Nonprofit Hospitals	3	662,745	662,745	9,941
7379	Business & Occupation	58	Selected Business Services	1,229	445,550,231	365,876,483	7,317,571
7379	Business & Occupation	72	Financial Business Services	23	2,527,502	2,226,726	35,627
7379	Business & Occupation	80	Royalties; Child Care	14	2,230,674	2,230,674	10,796
7379	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	172,625	172,625	813
7381	State Sales Tax	1	Retail Sales Tax	41	16,132,751	7,592,439	493,503
7381	Business & Occupation	2	Retailing	39	16,124,589	7,593,315	35,760
7381	Business & Occupation	3	Wholesaling	15	506,457	497,806	2,408
7381	Business & Occupation	4	Service & Other Activities	264	118,438,236	111,859,688	1,707,341
7381	State Use Tax	5	Use Tax	20	1,299,130	1,299,130	84,444
7381	Business & Occupation	7	Manufacturing	D	D	D	D
7381	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7381	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7381	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7381	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7381	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7381	Business & Occupation	58	Selected Business Services	125	70,392,513	63,276,922	1,265,551
7382	State Sales Tax	1	Retail Sales Tax	69	25,070,108	20,672,471	1,343,706
7382	Business & Occupation	2	Retailing	65	25,057,130	21,130,869	99,517
7382	Business & Occupation	3	Wholesaling	37	5,358,401	5,232,031	25,326
7382	Business & Occupation	4	Service & Other Activities	51	29,732,706	29,345,733	453,312
7382	State Use Tax	5	Use Tax	16	2,326,338	2,326,338	151,213
7382	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
7382	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7382	Business & Occupation	58	Selected Business Services	32	16,391,685	16,252,281	325,052
7382	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7383	State Sales Tax	1	Retail Sales Tax	8	1,699,365	1,691,477	109,948
7383	Business & Occupation	2	Retailing	8	1,559,255	1,554,619	7,325
7383	Business & Occupation	3	Wholesaling	4	2,103,728	2,099,476	10,161
7383	Business & Occupation	4	Service & Other Activities	10	12,127,722	12,127,389	197,105
7383	State Use Tax	5	Use Tax	4	42,220	42,220	2,746
7383	Business & Occupation	7	Manufacturing	D	D	D	D
7383	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	335,196	324,443	1,571
7384	State Sales Tax	1	Retail Sales Tax	155	46,029,370	38,790,383	2,521,382
7384	Business & Occupation	2	Retailing	147	46,005,275	39,275,788	184,995
7384	Business & Occupation	3	Wholesaling	88	99,140,808	86,573,020	419,014
7384	Business & Occupation	4	Service & Other Activities	24	2,219,296	2,199,856	35,448
7384	State Use Tax	5	Use Tax	19	858,311	858,311	55,791
7384	Business & Occupation	6	Internal Distribution	D	D	D	D
7384	Business & Occupation	7	Manufacturing	14	24,491,412	24,100,729	116,650
7384	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	927,156	927,156	4,491
7384	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	721,855	721,855	3,495
7384	Other Taxes	36	Litter Tax	D	D	D	D
7384	Business & Occupation	58	Selected Business Services	6	356,611	356,611	7,132
7384	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7384	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7389	State Sales Tax	1	Retail Sales Tax	4,859	1,313,336,313	935,022,510	60,776,604
7389	Business & Occupation	2	Retailing	4,307	1,302,791,673	1,050,690,160	4,948,763
7389	Business & Occupation	3	Wholesaling	2,048	2,957,856,328	1,387,055,004	6,713,371
7389	Business & Occupation	4	Service & Other Activities	6,514	1,690,621,638	1,363,625,413	21,746,094
7389	State Use Tax	5	Use Tax	910	81,539,009	81,539,009	5,300,070
7389	Business & Occupation	6	Internal Distribution	8	278,368	278,368	1,346
7389	Business & Occupation	7	Manufacturing	333	534,661,905	528,200,820	2,556,489
7389	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	45	406,538,276	2,948,238	55,327

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7389	Business & Occupation	10	Processing for Hire/Printing and Publishing	109	250,767,973	250,700,380	1,213,383
7389	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	111	47,129,702	46,118,789	223,220
7389	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	24	2,149,355	1,940,219	12,096
7389	Public Utility Tax	13	Other Public Service	5	7,367,488	75,962	1,405
7389	Business & Occupation	14	Insurance Agents/Brokers	70	28,913,505	25,367,575	130,960
7389	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	13	17,616,937	7,363,302	810
7389	Business & Occupation	16	Extracting, Extracting for Hire	32	5,340,794	4,765,229	23,062
7389	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	20	4,889,023	3,793,689	13,771
7389	Business & Occupation	19	Retailing of Interstate Transportation Equip.	39	5,165,468	4,981,936	24,116
7389	Other Taxes	20	Tobacco Products	D	D	D	D
7389	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	54,353	54,353	78
7389	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	52	13,002,174	11,899,630	32,730
7389	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	7,922,323	7,743,703	10,685
7389	Other Taxes	36	Litter Tax	142	306,687,697	306,687,697	46,002
7389	Other Taxes	54	Syrup Tax	D	D	D	D
7389	Business & Occupation	55	Public or Nonprofit Hospitals	9	132,360	132,360	1,985
7389	Business & Occupation	58	Selected Business Services	1,467	217,105,224	193,815,671	3,876,353
7389	Public Utility Tax	60	Water Distribution	D	D	D	D
7389	Public Utility Tax	61	Sewer Collection	3	521,938	348,907	13,441
7389	Other Taxes	65	Hazardous Substance	4	821,677	821,677	5,749
7389	Business & Occupation	72	Financial Business Services	141	58,569,523	53,029,343	848,473
7389	Business & Occupation	80	Royalties; Child Care	49	8,060,593	8,060,593	39,011
7389	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	23	75,628,970	75,616,505	356,160
7390	State Use Tax	5	Use Tax	3	35,455	35,455	2,305

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7513	State Sales Tax	1	Retail Sales Tax	65	131,312,874	109,621,456	7,125,403
7513	Business & Occupation	2	Retailing	59	131,273,027	116,639,466	549,370
7513	Business & Occupation	3	Wholesaling	24	26,484,763	26,225,628	126,937
7513	Business & Occupation	4	Service & Other Activities	20	2,757,172	2,744,667	41,783
7513	State Use Tax	5	Use Tax	9	443,206	443,206	28,809
7513	Business & Occupation	7	Manufacturing	D	D	D	D
7513	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	6,594,710	5,988,919	114,468
7513	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7513	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	105,174	105,174	509
7513	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	2,560,940	2,560,940	16,303
7513	Business & Occupation	14	Insurance Agents/Brokers	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.	13	9,110,643	8,183,826	39,606
7513	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7513	Business & Occupation	72	Financial Business Services	3	2,160,809	2,160,809	34,575
7513	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7514	State Sales Tax	1	Retail Sales Tax	79	375,677,378	363,893,149	23,653,070
7514	Business & Occupation	2	Retailing	76	375,651,994	371,214,958	1,748,417
7514	Business & Occupation	3	Wholesaling	38	413,255,674	397,917,585	1,925,914
7514	Business & Occupation	4	Service & Other Activities	23	2,451,205	2,451,205	39,402
7514	State Use Tax	5	Use Tax	12	775,618	775,618	50,415
7514	Business & Occupation	6	Internal Distribution	D	D	D	D
7514	Business & Occupation	7	Manufacturing	D	D	D	D
7514	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7514	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
7514	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7514	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	285,625	285,625	1,833
7514	Business & Occupation	14	Insurance Agents/Brokers	7	882,037	882,037	4,363
7514	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7514	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7514	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7514	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7515	State Sales Tax	1	Retail Sales Tax	240	338,041,799	297,188,557	19,317,272
7515	Business & Occupation	2	Retailing	218	337,873,918	272,663,935	1,284,266
7515	Business & Occupation	3	Wholesaling	41	49,769,274	47,455,710	229,690
7515	Business & Occupation	4	Service & Other Activities	29	11,953,343	11,554,255	184,979
7515	State Use Tax	5	Use Tax	31	2,746,914	2,746,914	178,560
7515	Business & Occupation	7	Manufacturing	D	D	D	D
7515	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7515	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7515	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7515	Business & Occupation	14	Insurance Agents/Brokers	4	356,780	356,780	1,830
7515	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	2,484,302	2,484,302	12,022
7515	Other Taxes	36	Litter Tax	D	D	D	D
7515	Business & Occupation	58	Selected Business Services	D	D	D	D
7515	Business & Occupation	72	Financial Business Services	5	855,529	800,759	12,812
7519	State Sales Tax	1	Retail Sales Tax	60	19,667,718	16,858,312	1,095,787
7519	Business & Occupation	2	Retailing	45	19,594,434	19,066,007	89,803
7519	Business & Occupation	3	Wholesaling	11	1,347,553	1,347,553	6,524
7519	Business & Occupation	4	Service & Other Activities	12	472,374	284,782	4,630

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7519	State Use Tax	5	Use Tax	7	70,896	70,896	4,609
7519	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	19	Retailing of Interstate Transportation Equip.	3	510,461	213,543	1,033
7519	Other Taxes	36	Litter Tax	D	D	D	D
7521	State Sales Tax	1	Retail Sales Tax	80	126,441,323	126,156,343	8,200,170
7521	Business & Occupation	2	Retailing	76	126,437,445	126,276,458	594,757
7521	Business & Occupation	3	Wholesaling	5	47,288	47,288	228
7521	Business & Occupation	4	Service & Other Activities	32	20,327,102	20,259,376	328,723
7521	State Use Tax	5	Use Tax	11	219,577	219,577	14,273
7521	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7521	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7521	Other Taxes	36	Litter Tax	D	D	D	D
7521	Business & Occupation	58	Selected Business Services	D	D	D	D
7521	Business & Occupation	72	Financial Business Services	D	D	D	D
7532	State Sales Tax	1	Retail Sales Tax	1,168	362,750,751	358,663,243	23,313,192
7532	Business & Occupation	2	Retailing	1,081	362,438,365	360,008,089	1,695,672
7532	Business & Occupation	3	Wholesaling	795	71,593,481	68,744,869	332,755
7532	Business & Occupation	4	Service & Other Activities	85	1,516,708	1,491,839	24,048
7532	State Use Tax	5	Use Tax	106	1,043,104	1,043,104	67,810
7532	Business & Occupation	6	Internal Distribution	5	100,207	100,207	484
7532	Business & Occupation	7	Manufacturing	17	440,548	439,255	2,127
7532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	378,722	199,477	3,230
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	21	153,736	153,736	743

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	3	374,799	353,299	1,711
7532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	913,693	317,525	1,536
7532	Other Taxes	36	Litter Tax	11	2,329,250	2,329,250	348
7532	Business & Occupation	58	Selected Business Services	3	3,076	3,076	62
7532	Other Taxes	65	Hazardous Substance	D	D	D	D
7532	Business & Occupation	72	Financial Business Services	D	D	D	D
7532	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7532	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7533	State Sales Tax	1	Retail Sales Tax	91	39,234,830	38,658,888	2,512,824
7533	Business & Occupation	2	Retailing	90	39,232,167	39,120,192	184,264
7533	Business & Occupation	3	Wholesaling	76	3,142,421	3,119,571	15,094
7533	Business & Occupation	4	Service & Other Activities	5	200,637	200,637	3,121
7533	State Use Tax	5	Use Tax	5	81,971	81,971	5,330
7533	Business & Occupation	7	Manufacturing	D	D	D	D
7533	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7533	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7533	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7533	Other Taxes	36	Litter Tax	4	626,767	626,767	94
7533	Business & Occupation	58	Selected Business Services	D	D	D	D
7534	State Sales Tax	1	Retail Sales Tax	25	10,990,636	8,667,702	563,399
7534	Business & Occupation	2	Retailing	23	10,970,971	9,905,168	46,651
7534	Business & Occupation	3	Wholesaling	19	3,157,858	2,334,043	11,292
7534	Business & Occupation	4	Service & Other Activities	6	384,773	384,773	5,885
7534	State Use Tax	5	Use Tax	4	19,086	19,086	1,242
7534	Business & Occupation	7	Manufacturing	3	1,202,348	1,202,348	5,821
7534	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7536	State Sales Tax	1	Retail Sales Tax	263	92,578,687	89,808,610	5,837,574
7536	Business & Occupation	2	Retailing	249	92,528,057	89,990,942	423,884
7536	Business & Occupation	3	Wholesaling	175	33,201,294	33,067,846	160,051
7536	Business & Occupation	4	Service & Other Activities	23	527,067	524,916	8,174

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7536	State Use Tax	5	Use Tax	18	230,745	230,745	14,996
7536	Business & Occupation	6	Internal Distribution	D	D	D	D
7536	Business & Occupation	7	Manufacturing	6	66,654	47,920	232
7536	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	430,700	430,700	2,085
7536	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	138,204	133,727	647
7536	Business & Occupation	58	Selected Business Services	D	D	D	D
7536	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7537	State Sales Tax	1	Retail Sales Tax	167	56,045,794	52,440,749	3,408,658
7537	Business & Occupation	2	Retailing	164	56,031,878	52,824,901	248,797
7537	Business & Occupation	3	Wholesaling	152	16,497,929	13,089,680	63,358
7537	Business & Occupation	4	Service & Other Activities	11	398,393	397,464	6,589
7537	State Use Tax	5	Use Tax	18	101,826	101,826	6,618
7537	Business & Occupation	6	Internal Distribution	D	D	D	D
7537	Business & Occupation	7	Manufacturing	5	277,452	277,452	1,342
7537	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	189,854	189,854	919
7537	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7537	Business & Occupation	58	Selected Business Services	D	D	D	D
7537	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7538	State Sales Tax	1	Retail Sales Tax	3,132	656,260,085	621,305,857	40,384,962
7538	Business & Occupation	2	Retailing	2,914	655,100,062	639,613,679	3,012,747
7538	Business & Occupation	3	Wholesaling	1,483	106,070,810	86,880,675	420,467
7538	Business & Occupation	4	Service & Other Activities	271	37,289,844	16,451,451	273,220
7538	State Use Tax	5	Use Tax	437	2,043,426	2,043,426	132,838
7538	Business & Occupation	6	Internal Distribution	16	621,027	621,027	3,004
7538	Business & Occupation	7	Manufacturing	42	19,810,940	17,244,659	83,468
7538	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	553,225	102,953	1,686
7538	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7538	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	45	423,700	401,144	1,940

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7538	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
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	D	D	D	D
7538	Business & Occupation	16	Extracting, Extracting for Hire	5	1,081,654	956,802	4,630
7538	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7538	Business & Occupation	19	Retailing of Interstate Transportation Equip.	89	77,631,235	56,206,716	272,037
7538	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7538	Other Taxes	36	Litter Tax	58	8,457,714	8,457,714	1,267
7538	Business & Occupation	58	Selected Business Services	13	349,097	349,097	6,983
7538	Other Taxes	65	Hazardous Substance	13	152,936	152,936	1,073
7538	Business & Occupation	72	Financial Business Services	5	77,891	68,070	1,087
7538	Business & Occupation	80	Royalties; Child Care	8	24,510	24,510	119
7538	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	14,136,873	14,136,873	66,585
7539	State Sales Tax	1	Retail Sales Tax	455	109,844,030	103,969,708	6,758,078
7539	Business & Occupation	2	Retailing	429	109,645,288	105,931,330	498,941
7539	Business & Occupation	3	Wholesaling	329	55,939,980	50,610,597	244,943
7539	Business & Occupation	4	Service & Other Activities	36	386,672	385,927	6,268
7539	State Use Tax	5	Use Tax	72	576,451	576,451	37,486
7539	Business & Occupation	6	Internal Distribution	D	D	D	D
7539	Business & Occupation	7	Manufacturing	11	538,427	533,650	2,579
7539	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7539	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	95,559	95,559	463
7539	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	372,872	360,285	1,743
7539	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7539	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7539	Other Taxes	36	Litter Tax	4	387,190	387,190	58
7539	Other Taxes	65	Hazardous Substance	D	D	D	D
7539	Business & Occupation	72	Financial Business Services	D	D	D	D
7539	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7542	State Sales Tax	1	Retail Sales Tax	555	58,777,064	47,361,091	3,078,478
7542	Business & Occupation	2	Retailing	524	58,599,773	52,739,846	248,412
7542	Business & Occupation	3	Wholesaling	276	22,368,877	21,733,008	105,183
7542	Business & Occupation	4	Service & Other Activities	78	2,335,732	2,282,210	36,932
7542	State Use Tax	5	Use Tax	46	392,320	392,320	25,507
7542	Business & Occupation	6	Internal Distribution	D	D	D	D
7542	Business & Occupation	7	Manufacturing	D	D	D	D
7542	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7542	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	37,082	37,082	179
7542	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7542	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	433,773	433,773	2,101
7542	Other Taxes	36	Litter Tax	18	4,133,567	4,133,567	618
7542	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7542	Business & Occupation	58	Selected Business Services	D	D	D	D
7542	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7549	State Sales Tax	1	Retail Sales Tax	454	120,290,882	109,187,276	7,097,191
7549	Business & Occupation	2	Retailing	447	120,264,918	115,943,523	546,126
7549	Business & Occupation	3	Wholesaling	315	23,847,266	22,533,852	109,048
7549	Business & Occupation	4	Service & Other Activities	81	3,101,175	2,555,095	40,905
7549	State Use Tax	5	Use Tax	41	1,392,215	1,392,215	90,502
7549	Business & Occupation	6	Internal Distribution	D	D	D	D
7549	Business & Occupation	7	Manufacturing	4	12,999	12,999	62
7549	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,003,427	747,219	14,308

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7549	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	160,313	160,313	775
7549	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	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	19	Retailing of Interstate Transportation Equip.	6	205,223	205,148	992
7549	Other Taxes	36	Litter Tax	7	1,914,388	1,914,388	287
7549	Business & Occupation	58	Selected Business Services	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
7549	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7549	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7622	State Sales Tax	1	Retail Sales Tax	328	36,773,328	33,783,640	2,195,948
7622	Business & Occupation	2	Retailing	245	36,437,852	34,165,812	160,939
7622	Business & Occupation	3	Wholesaling	113	7,584,580	6,701,604	32,436
7622	Business & Occupation	4	Service & Other Activities	41	2,924,333	2,481,633	40,038
7622	State Use Tax	5	Use Tax	29	225,903	225,903	14,688
7622	Business & Occupation	7	Manufacturing	3	92,659	92,659	449
7622	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,474,304	1,105,366	5,350
7622	Other Taxes	36	Litter Tax	D	D	D	D
7622	Business & Occupation	58	Selected Business Services	5	375,118	374,718	7,496
7622	Business & Occupation	72	Financial Business Services	D	D	D	D
7622	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7623	State Sales Tax	1	Retail Sales Tax	226	44,012,503	40,930,350	2,660,478
7623	Business & Occupation	2	Retailing	199	44,155,938	41,842,791	197,092
7623	Business & Occupation	3	Wholesaling	107	12,449,246	11,986,911	58,027
7623	Business & Occupation	4	Service & Other Activities	19	410,949	410,949	6,725

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7623	State Use Tax	5	Use Tax	14	77,156	77,156	5,013
7623	Business & Occupation	7	Manufacturing	7	450,510	450,510	2,178
7623	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	456,151	426,635	2,066
7623	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,127,307	858,491	4,156
7623	Other Taxes	36	Litter Tax	D	D	D	D
7629	State Sales Tax	1	Retail Sales Tax	582	53,925,494	42,255,256	2,746,628
7629	Business & Occupation	2	Retailing	483	53,381,298	48,690,634	229,367
7629	Business & Occupation	3	Wholesaling	227	31,284,561	25,056,277	121,253
7629	Business & Occupation	4	Service & Other Activities	73	5,088,445	4,923,579	77,893
7629	State Use Tax	5	Use Tax	44	568,157	568,157	36,927
7629	Business & Occupation	6	Internal Distribution	D	D	D	D
7629	Business & Occupation	7	Manufacturing	18	17,173,411	16,915,205	81,872
7629	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7629	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7629	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	181,459	181,459	881
7629	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7629	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,332,006	64,578	312
7629	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7629	Other Taxes	36	Litter Tax	7	223,730	223,730	35
7629	Business & Occupation	58	Selected Business Services	8	499,801	497,720	9,956
7629	Business & Occupation	72	Financial Business Services	D	D	D	D
7631	State Sales Tax	1	Retail Sales Tax	188	10,675,420	10,415,432	677,003
7631	Business & Occupation	2	Retailing	145	10,438,258	10,240,997	48,241
7631	Business & Occupation	3	Wholesaling	114	6,743,863	6,246,082	30,230
7631	Business & Occupation	4	Service & Other Activities	18	601,103	601,103	9,627

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7631	State Use Tax	5	Use Tax	7	7,003	7,003	457
7631	Business & Occupation	7	Manufacturing	7	1,760,222	1,732,395	8,384
7631	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7631	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7631	Other Taxes	36	Litter Tax	D	D	D	D
7631	Business & Occupation	58	Selected Business Services	D	D	D	D
7631	Business & Occupation	72	Financial Business Services	D	D	D	D
7631	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7641	State Sales Tax	1	Retail Sales Tax	686	61,143,683	58,030,055	3,771,956
7641	Business & Occupation	2	Retailing	518	60,271,949	58,729,996	276,627
7641	Business & Occupation	3	Wholesaling	353	26,488,138	25,682,015	124,307
7641	Business & Occupation	4	Service & Other Activities	62	1,088,185	1,016,233	16,487
7641	State Use Tax	5	Use Tax	47	66,748	66,748	4,351
7641	Business & Occupation	6	Internal Distribution	5	29,465	29,465	142
7641	Business & Occupation	7	Manufacturing	20	520,602	520,296	2,519
7641	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7641	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7641	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	486,486	484,726	2,344
7641	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7641	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7641	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7641	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	224,144	224,144	1,084
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	4	158,435	158,435	24
7641	Public Utility Tax	49	Power	D	D	D	D
7641	Business & Occupation	58	Selected Business Services	5	26,238	24,877	497
7641	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7692	State Sales Tax	1	Retail Sales Tax	613	65,633,558	53,594,186	3,483,639

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7692	Business & Occupation	2	Retailing	518	65,053,302	62,186,612	292,908
7692	Business & Occupation	3	Wholesaling	383	99,589,915	95,568,010	462,562
7692	Business & Occupation	4	Service & Other Activities	57	1,869,215	1,736,944	27,254
7692	State Use Tax	5	Use Tax	71	661,022	661,022	42,980
7692	Business & Occupation	6	Internal Distribution	4	549,621	549,621	2,659
7692	Business & Occupation	7	Manufacturing	121	29,723,658	29,568,824	143,124
7692	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	208,341	208,341	3,741
7692	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,701,744	1,701,744	8,237
7692	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	1,560,576	1,550,411	7,506
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	19	Retailing of Interstate Transportation Equip.	19	1,205,039	886,250	4,291
7692	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7692	Other Taxes	36	Litter Tax	D	D	D	D
7692	Business & Occupation	58	Selected Business Services	4	285,226	273,153	5,465
7692	Other Taxes	65	Hazardous Substance	D	D	D	D
7692	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7694	State Sales Tax	1	Retail Sales Tax	41	7,584,516	5,247,799	341,112
7694	Business & Occupation	2	Retailing	38	7,572,173	6,873,420	32,379
7694	Business & Occupation	3	Wholesaling	29	5,362,157	4,902,298	23,722
7694	Business & Occupation	4	Service & Other Activities	6	182,473	182,473	2,947
7694	State Use Tax	5	Use Tax	3	7,045	7,045	458
7694	Business & Occupation	6	Internal Distribution	D	D	D	D
7694	Business & Occupation	7	Manufacturing	D	D	D	D
7694	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	56,103	56,103	271
7694	Other Taxes	36	Litter Tax	D	D	D	D
7699	State Sales Tax	1	Retail Sales Tax	3,453	382,051,388	303,381,169	19,719,865
7699	Business & Occupation	2	Retailing	2,885	380,108,649	348,044,765	1,639,273

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7699	Business & Occupation	3	Wholesaling	1,345	150,202,255	127,632,565	617,718
7699	Business & Occupation	4	Service & Other Activities	659	38,413,009	36,878,363	595,459
7699	State Use Tax	5	Use Tax	306	2,472,397	2,472,397	160,690
7699	Business & Occupation	6	Internal Distribution	13	50,296	50,296	243
7699	Business & Occupation	7	Manufacturing	104	18,949,929	18,616,810	90,104
7699	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	747,808	731,318	13,592
7699	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	1,414,104	1,414,104	6,843
7699	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	58	3,263,161	3,254,570	15,752
7699	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	186,834	186,834	1,125
7699	Public Utility Tax	13	Other Public Service	D	D	D	D
7699	Business & Occupation	14	Insurance Agents/Brokers	3	159,381	159,381	796
7699	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
7699	Business & Occupation	16	Extracting, Extracting for Hire	6	893,562	893,562	4,324
7699	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
7699	Business & Occupation	19	Retailing of Interstate Transportation Equip.	68	10,298,004	9,906,466	47,947
7699	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
7699	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
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	36	3,693,865	3,693,865	551
7699	Business & Occupation	58	Selected Business Services	30	2,127,709	2,111,124	42,222
7699	Public Utility Tax	60	Water Distribution	D	D	D	D
7699	Public Utility Tax	61	Sewer Collection	D	D	D	D
7699	Other Taxes	64	Refuse Collection	D	D	D	D
7699	Other Taxes	65	Hazardous Substance	3	15,665	15,665	111

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7699	Business & Occupation	72	Financial Business Services	D	D	D	D
7699	Business & Occupation	80	Royalties; Child Care	8	35,377	35,377	172
7699	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	268,746	268,746	1,266
7812	State Sales Tax	1	Retail Sales Tax	283	79,497,782	5,514,098	358,406
7812	Business & Occupation	2	Retailing	247	79,322,105	6,349,180	29,892
7812	Business & Occupation	3	Wholesaling	88	10,632,216	6,330,146	30,645
7812	Business & Occupation	4	Service & Other Activities	364	82,411,517	59,757,018	974,964
7812	State Use Tax	5	Use Tax	55	462,321	462,321	30,056
7812	Business & Occupation	7	Manufacturing	17	2,356,809	2,346,061	11,356
7812	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	669,474	669,015	3,240
7812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	3,357,259	3,357,259	16,253
7812	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7812	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7812	Other Taxes	36	Litter Tax	D	D	D	D
7812	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7812	Business & Occupation	58	Selected Business Services	36	2,780,866	2,710,823	54,216
7812	Other Taxes	65	Hazardous Substance	D	D	D	D
7812	Business & Occupation	80	Royalties; Child Care	13	1,439,631	1,439,631	6,969
7819	State Sales Tax	1	Retail Sales Tax	41	3,979,661	3,278,650	213,115
7819	Business & Occupation	2	Retailing	35	3,878,333	3,251,521	15,316
7819	Business & Occupation	3	Wholesaling	25	4,931,083	4,113,970	19,914
7819	Business & Occupation	4	Service & Other Activities	44	5,679,781	4,931,731	79,935
7819	State Use Tax	5	Use Tax	14	50,254	50,254	3,266
7819	Business & Occupation	7	Manufacturing	5	1,764,037	1,741,842	8,433
7819	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7819	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7819	Other Taxes	36	Litter Tax	3	6,539	6,539	1
7819	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7819	Business & Occupation	58	Selected Business Services	4	428,606	428,606	8,571
7819	Business & Occupation	72	Financial Business Services	D	D	D	D
7822	State Sales Tax	1	Retail Sales Tax	19	5,538,750	2,816,676	183,084
7822	Business & Occupation	2	Retailing	20	5,586,670	3,723,913	17,538

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7822	Business & Occupation	3	Wholesaling	19	67,897,018	53,549,945	259,185
7822	Business & Occupation	4	Service & Other Activities	11	1,621,945	1,613,925	25,367
7822	State Use Tax	5	Use Tax	10	81,377	81,377	5,289
7822	Business & Occupation	7	Manufacturing	D	D	D	D
7822	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,146,802	1,146,802	5,553
7822	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7822	Business & Occupation	58	Selected Business Services	D	D	D	D
7829	State Sales Tax	1	Retail Sales Tax	3	103,752	103,594	6,734
7829	Business & Occupation	2	Retailing	3	103,752	103,594	489
7829	Business & Occupation	3	Wholesaling	D	D	D	D
7829	Business & Occupation	4	Service & Other Activities	4	905,720	897,893	14,605
7829	Other Taxes	36	Litter Tax	D	D	D	D
7832	State Sales Tax	1	Retail Sales Tax	58	65,430,979	65,323,081	4,246,008
7832	Business & Occupation	2	Retailing	57	65,424,913	64,150,596	302,151
7832	Business & Occupation	3	Wholesaling	D	D	D	D
7832	Business & Occupation	4	Service & Other Activities	55	137,933,341	137,933,341	2,234,313
7832	State Use Tax	5	Use Tax	19	8,918,535	8,918,535	579,699
7832	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
7832	Other Taxes	36	Litter Tax	10	15,386,336	15,386,336	2,309
7832	Other Taxes	54	Syrup Tax	D	D	D	D
7832	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7832	Business & Occupation	58	Selected Business Services	D	D	D	D
7833	State Sales Tax	1	Retail Sales Tax	7	843,324	835,430	54,306
7833	Business & Occupation	2	Retailing	7	843,324	843,324	3,972
7833	Business & Occupation	4	Service & Other Activities	7	1,434,004	1,434,004	23,044
7833	State Use Tax	5	Use Tax	D	D	D	D
7833	Other Taxes	36	Litter Tax	3	447,974	447,974	67
7841	State Sales Tax	1	Retail Sales Tax	354	157,453,890	150,363,561	9,773,630
7841	Business & Occupation	2	Retailing	349	157,365,349	155,797,894	733,835
7841	Business & Occupation	3	Wholesaling	51	3,370,240	2,919,746	14,133
7841	Business & Occupation	4	Service & Other Activities	50	2,384,801	2,037,018	32,860
7841	State Use Tax	5	Use Tax	23	2,185,233	2,185,233	142,038
7841	Business & Occupation	6	Internal Distribution	D	D	D	D
7841	Business & Occupation	7	Manufacturing	D	D	D	D
7841	Public Utility Tax	9	Railroad, Express	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7841	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7841	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
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	44	7,996,532	7,996,532	1,199
7841	Business & Occupation	58	Selected Business Services	3	110,987	100,239	2,005
7911	State Sales Tax	1	Retail Sales Tax	104	4,168,236	3,890,467	252,891
7911	Business & Occupation	2	Retailing	95	4,157,654	3,904,880	18,390
7911	Business & Occupation	3	Wholesaling	6	1,498,941	174,178	843
7911	Business & Occupation	4	Service & Other Activities	186	13,848,566	13,611,072	221,781
7911	State Use Tax	5	Use Tax	13	38,924	38,924	2,529
7911	Business & Occupation	6	Internal Distribution	D	D	D	D
7911	Other Taxes	36	Litter Tax	3	91,743	91,743	14
7911	Business & Occupation	58	Selected Business Services	D	D	D	D
7922	State Sales Tax	1	Retail Sales Tax	102	13,158,693	8,356,964	543,205
7922	Business & Occupation	2	Retailing	77	13,054,039	8,781,510	41,362
7922	Business & Occupation	3	Wholesaling	23	5,582,397	2,752,126	13,322
7922	Business & Occupation	4	Service & Other Activities	145	59,469,430	30,921,661	492,531
7922	State Use Tax	5	Use Tax	18	441,355	441,355	28,692
7922	Business & Occupation	7	Manufacturing	D	D	D	D
7922	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	1,022,867	582,083	2,817
7922	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7922	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7922	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7922	Other Taxes	36	Litter Tax	D	D	D	D
7922	Business & Occupation	58	Selected Business Services	10	2,799,603	1,007,994	20,158
7922	Business & Occupation	72	Financial Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7922	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7929	State Sales Tax	1	Retail Sales Tax	216	11,377,652	4,732,618	307,614
7929	Business & Occupation	2	Retailing	176	11,274,640	5,713,658	26,905
7929	Business & Occupation	3	Wholesaling	44	2,032,912	885,302	4,286
7929	Business & Occupation	4	Service & Other Activities	333	50,895,139	25,431,580	409,904
7929	State Use Tax	5	Use Tax	23	171,239	171,239	11,131
7929	Business & Occupation	7	Manufacturing	6	2,780,490	2,686,110	13,001
7929	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
7929	Other Taxes	36	Litter Tax	6	1,062,203	1,062,203	159
7929	Business & Occupation	58	Selected Business Services	16	798,237	604,387	12,089
7929	Business & Occupation	72	Financial Business Services	D	D	D	D
7929	Business & Occupation	80	Royalties; Child Care	14	4,825,822	4,825,822	23,358
7933	State Sales Tax	1	Retail Sales Tax	99	65,658,327	65,522,453	4,258,977
7933	Business & Occupation	2	Retailing	99	65,658,582	65,650,434	309,238
7933	Business & Occupation	3	Wholesaling	D	D	D	D
7933	Business & Occupation	4	Service & Other Activities	90	40,843,442	25,983,784	418,343
7933	State Use Tax	5	Use Tax	22	543,654	543,654	35,336
7933	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7933	Other Taxes	36	Litter Tax	20	6,873,545	6,873,545	1,031
7933	Other Taxes	54	Syrup Tax	D	D	D	D
7933	Business & Occupation	58	Selected Business Services	D	D	D	D
7941	State Sales Tax	1	Retail Sales Tax	43	50,491,490	17,384,791	1,130,016
7941	Business & Occupation	2	Retailing	40	50,482,281	50,200,529	236,443
7941	Business & Occupation	3	Wholesaling	5	14,144	14,144	69
7941	Business & Occupation	4	Service & Other Activities	67	222,145,946	210,533,922	3,403,641
7941	State Use Tax	5	Use Tax	11	1,124,768	1,124,768	73,110
7941	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7941	Other Taxes	36	Litter Tax	4	975,643	975,643	147
7941	Business & Occupation	58	Selected Business Services	4	706,250	373,174	7,464
7941	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7948	State Sales Tax	1	Retail Sales Tax	43	11,037,328	9,091,001	590,921
7948	Business & Occupation	2	Retailing	39	11,023,133	9,180,777	43,242
7948	Business & Occupation	3	Wholesaling	16	946,539	771,935	3,735
7948	Business & Occupation	4	Service & Other Activities	96	15,730,084	13,550,459	220,361
7948	State Use Tax	5	Use Tax	10	269,125	269,125	17,492

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7948	Business & Occupation	7	Manufacturing	D	D	D	D
7948	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7948	Other Taxes	36	Litter Tax	D	D	D	D
7948	Public Utility Tax	49	Power	D	D	D	D
7948	Other Taxes	54	Syrup Tax	D	D	D	D
7948	Business & Occupation	58	Selected Business Services	D	D	D	D
7991	State Sales Tax	1	Retail Sales Tax	356	119,210,983	115,080,557	7,480,254
7991	Business & Occupation	2	Retailing	327	118,987,397	115,837,385	545,606
7991	Business & Occupation	3	Wholesaling	21	470,174	282,063	1,366
7991	Business & Occupation	4	Service & Other Activities	196	22,047,131	16,549,746	269,394
7991	State Use Tax	5	Use Tax	60	1,734,353	1,734,353	112,732
7991	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
7991	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7991	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7991	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
7991	Other Taxes	36	Litter Tax	19	1,687,813	1,687,813	253
7991	Business & Occupation	58	Selected Business Services	3	270,381	149,534	2,991
7991	Business & Occupation	80	Royalties; Child Care	5	28,315	26,846	133
7992	State Sales Tax	1	Retail Sales Tax	134	99,219,197	97,775,937	6,355,432
7992	Business & Occupation	2	Retailing	131	99,218,378	98,020,539	461,675
7992	Business & Occupation	3	Wholesaling	11	377,955	355,697	1,723
7992	Business & Occupation	4	Service & Other Activities	69	5,068,652	4,942,695	78,485
7992	State Use Tax	5	Use Tax	27	630,071	630,071	40,954
7992	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7992	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
7992	Other Taxes	20	Tobacco Products	D	D	D	D
7992	Other Taxes	36	Litter Tax	25	6,041,749	6,041,749	906
7992	Business & Occupation	58	Selected Business Services	4	805,781	805,781	16,118
7992	Public Utility Tax	60	Water Distribution	5	225,790	225,790	11,229
7992	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7993	State Sales Tax	1	Retail Sales Tax	82	34,847,150	25,960,608	1,687,450
7993	Business & Occupation	2	Retailing	77	34,840,996	26,928,260	126,841
7993	Business & Occupation	3	Wholesaling	27	4,491,628	3,280,258	15,872
7993	Business & Occupation	4	Service & Other Activities	86	56,823,616	56,597,237	921,800
7993	State Use Tax	5	Use Tax	40	6,498,357	6,498,357	422,390
7993	Business & Occupation	7	Manufacturing	D	D	D	D
7993	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
7993	Other Taxes	36	Litter Tax	3	988,032	988,032	148
7993	Other Taxes	54	Syrup Tax	D	D	D	D
7993	Business & Occupation	58	Selected Business Services	4	109,475	109,475	2,191
7996	State Sales Tax	1	Retail Sales Tax	7	2,910,469	2,904,559	188,802
7996	Business & Occupation	2	Retailing	6	2,910,014	2,906,254	13,688
7996	Business & Occupation	4	Service & Other Activities	3	701,790	701,322	11,613
7996	State Use Tax	5	Use Tax	D	D	D	D
7996	Other Taxes	36	Litter Tax	D	D	D	D
7997	State Sales Tax	1	Retail Sales Tax	226	129,504,840	121,087,331	7,870,678
7997	Business & Occupation	2	Retailing	199	129,307,140	121,304,157	571,358
7997	Business & Occupation	3	Wholesaling	11	254,385	254,385	1,229
7997	Business & Occupation	4	Service & Other Activities	160	61,952,596	25,909,568	423,599
7997	State Use Tax	5	Use Tax	58	2,035,893	2,035,893	132,349
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	Other Taxes	20	Tobacco Products	D	D	D	D
7997	Other Taxes	36	Litter Tax	34	12,984,875	12,984,875	1,946
7997	Public Utility Tax	60	Water Distribution	4	330,444	271,898	13,306
7997	Other Taxes	65	Hazardous Substance	D	D	D	D
7997	Business & Occupation	72	Financial Business Services	D	D	D	D
7997	Business & Occupation	80	Royalties; Child Care	D	D	D	D
7997	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
7999	State Sales Tax	1	Retail Sales Tax	1,099	253,536,108	177,213,592	11,518,896
7999	Business & Occupation	2	Retailing	930	252,617,876	162,423,544	765,043
7999	Business & Occupation	3	Wholesaling	156	29,965,659	18,301,838	88,576
7999	Business & Occupation	4	Service & Other Activities	854	210,132,482	154,408,862	2,489,176
7999	State Use Tax	5	Use Tax	159	14,581,721	14,581,721	947,821

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
7999	Business & Occupation	6	Internal Distribution	D	D	D	D
7999	Business & Occupation	7	Manufacturing	4	3,693,356	3,679,898	17,809
7999	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	757,192	572,867	10,653
7999	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
7999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	428,305	428,305	2,075
7999	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	7,125	7,125	0
7999	Public Utility Tax	13	Other Public Service	D	D	D	D
7999	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
7999	Business & Occupation	16	Extracting, Extracting for Hire	4	388,578	158,570	768
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	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
7999	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	37	50,967,473	49,611,266	136,433
7999	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
7999	Other Taxes	36	Litter Tax	55	11,585,155	11,585,155	1,737
7999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
7999	Business & Occupation	58	Selected Business Services	24	1,134,511	1,077,002	21,542
7999	Public Utility Tax	60	Water Distribution	D	D	D	D
7999	Public Utility Tax	61	Sewer Collection	D	D	D	D
7999	Other Taxes	64	Refuse Collection	D	D	D	D
7999	Business & Occupation	72	Financial Business Services	D	D	D	D
7999	Business & Occupation	80	Royalties; Child Care	6	431,632	431,626	2,091
7999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8011	State Sales Tax	1	Retail Sales Tax	513	245,910,870	24,248,107	1,576,132
8011	Business & Occupation	2	Retailing	502	246,147,004	103,433,498	487,145
8011	Business & Occupation	3	Wholesaling	34	14,888,961	14,771,776	71,493
8011	Business & Occupation	4	Service & Other Activities	3,755	3,691,363,559	3,185,557,699	51,707,284

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8011	State Use Tax	5	Use Tax	576	17,039,874	17,039,874	1,107,616
8011	Business & Occupation	6	Internal Distribution	D	D	D	D
8011	Business & Occupation	7	Manufacturing	6	613,301	613,301	2,971
8011	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8011	Public Utility Tax	13	Other Public Service	D	D	D	D
8011	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8011	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	159,362	159,362	771
8011	Other Taxes	36	Litter Tax	10	9,312,155	9,312,155	1,396
8011	Business & Occupation	55	Public or Nonprofit Hospitals	14	232,940,098	118,700,587	1,780,508
8011	Business & Occupation	58	Selected Business Services	74	14,768,287	14,711,797	294,234
8011	Other Taxes	65	Hazardous Substance	D	D	D	D
8011	Business & Occupation	72	Financial Business Services	6	1,514,783	1,514,783	24,238
8011	Business & Occupation	80	Royalties; Child Care	3	889	889	4
8011	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	11,225,378	11,225,378	52,872
8021	State Sales Tax	1	Retail Sales Tax	320	3,712,471	1,618,225	105,198
8021	Business & Occupation	2	Retailing	312	3,681,962	3,421,606	16,102
8021	Business & Occupation	3	Wholesaling	6	107,147	107,147	518
8021	Business & Occupation	4	Service & Other Activities	2,911	1,660,993,702	1,654,805,255	26,894,657
8021	State Use Tax	5	Use Tax	1,104	11,820,512	11,820,512	768,358
8021	Business & Occupation	7	Manufacturing	11	331,881	331,881	1,606
8021	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8021	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8021	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8021	Other Taxes	36	Litter Tax	8	2,169,280	2,169,280	326
8021	Business & Occupation	55	Public or Nonprofit Hospitals	4	212,654	168,424	2,526
8021	Business & Occupation	58	Selected Business Services	25	2,929,845	2,828,699	56,573
8021	Other Taxes	65	Hazardous Substance	D	D	D	D
8021	Business & Occupation	72	Financial Business Services	6	519,359	519,359	8,310
8021	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8021	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8031	State Sales Tax	1	Retail Sales Tax	11	691,662	238,488	15,503

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8031	Business & Occupation	2	Retailing	11	691,662	691,662	3,259
8031	Business & Occupation	4	Service & Other Activities	46	14,419,450	14,211,600	229,638
8031	State Use Tax	5	Use Tax	4	22,093	22,093	1,436
8031	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8031	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8041	State Sales Tax	1	Retail Sales Tax	357	2,219,245	1,761,456	114,505
8041	Business & Occupation	2	Retailing	352	2,209,825	2,062,124	9,702
8041	Business & Occupation	3	Wholesaling	7	68,931	68,931	333
8041	Business & Occupation	4	Service & Other Activities	1,231	199,915,829	198,268,434	3,218,980
8041	State Use Tax	5	Use Tax	169	620,911	620,911	40,365
8041	Public Utility Tax	13	Other Public Service	D	D	D	D
8041	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8041	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8041	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8041	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8041	Other Taxes	36	Litter Tax	4	135,585	135,585	20
8041	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8041	Business & Occupation	58	Selected Business Services	21	1,689,691	1,464,318	29,287
8041	Business & Occupation	72	Financial Business Services	D	D	D	D
8041	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8042	State Sales Tax	1	Retail Sales Tax	364	75,015,337	23,031,186	1,497,023
8042	Business & Occupation	2	Retailing	362	75,072,713	73,828,218	347,752
8042	Business & Occupation	3	Wholesaling	6	246,567	246,567	1,192
8042	Business & Occupation	4	Service & Other Activities	475	86,843,139	84,585,714	1,371,686
8042	State Use Tax	5	Use Tax	87	680,933	680,933	44,266
8042	Business & Occupation	7	Manufacturing	D	D	D	D
8042	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8042	Other Taxes	36	Litter Tax	D	D	D	D
8042	Business & Occupation	58	Selected Business Services	D	D	D	D
8043	State Sales Tax	1	Retail Sales Tax	11	3,033,604	3,033,604	197,184
8043	Business & Occupation	2	Retailing	11	3,033,604	3,033,604	14,289

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8043	Business & Occupation	4	Service & Other Activities	125	33,932,062	33,723,861	546,560
8043	State Use Tax	5	Use Tax	26	137,999	137,999	8,972
8043	Business & Occupation	58	Selected Business Services	D	D	D	D
8049	State Sales Tax	1	Retail Sales Tax	655	33,424,580	8,565,687	556,773
8049	Business & Occupation	2	Retailing	613	33,366,716	31,967,062	150,558
8049	Business & Occupation	3	Wholesaling	64	2,690,769	2,489,286	12,048
8049	Business & Occupation	4	Service & Other Activities	3,230	716,274,874	607,495,437	9,870,108
8049	State Use Tax	5	Use Tax	227	4,605,267	4,605,267	299,349
8049	Business & Occupation	7	Manufacturing	8	258,225	258,225	1,250
8049	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8049	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	422,256	422,256	2,045
8049	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8049	Business & Occupation	14	Insurance Agents/Brokers	4	148,841	148,841	816
8049	Business & Occupation	16	Extracting, Extracting for Hire	3	265,559	265,559	1,285
8049	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	78,639	78,639	380
8049	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8049	Other Taxes	36	Litter Tax	15	345,477	345,477	53
8049	Business & Occupation	55	Public or Nonprofit Hospitals	4	39,138,559	8,641,208	129,619
8049	Business & Occupation	58	Selected Business Services	71	7,378,355	7,042,673	140,850
8049	Other Taxes	65	Hazardous Substance	D	D	D	D
8049	Business & Occupation	72	Financial Business Services	4	41,344	41,344	662
8049	Business & Occupation	80	Royalties; Child Care	4	9,240	9,240	45
8049	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8051	State Sales Tax	1	Retail Sales Tax	35	1,667,458	675,737	43,925
8051	Business & Occupation	2	Retailing	34	1,604,655	903,201	4,251
8051	Business & Occupation	4	Service & Other Activities	115	655,032,170	607,066,335	9,915,827
8051	State Use Tax	5	Use Tax	34	4,276,716	4,276,716	277,983
8051	Other Taxes	36	Litter Tax	D	D	D	D
8051	Business & Occupation	58	Selected Business Services	D	D	D	D
8052	State Sales Tax	1	Retail Sales Tax	6	642,136	434,075	28,213
8052	Business & Occupation	2	Retailing	6	642,136	615,627	2,898
8052	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8052	Business & Occupation	4	Service & Other Activities	13	28,341,206	26,795,289	435,860
8052	State Use Tax	5	Use Tax	5	60,921	60,921	3,958
8052	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8052	Other Taxes	36	Litter Tax	D	D	D	D
8052	Other Taxes	79	IMR	D	D	D	D
8059	State Sales Tax	1	Retail Sales Tax	22	614,682	567,181	36,862
8059	Business & Occupation	2	Retailing	20	607,252	607,252	2,863
8059	Business & Occupation	3	Wholesaling	D	D	D	D
8059	Business & Occupation	4	Service & Other Activities	47	114,252,795	110,315,037	1,784,944
8059	State Use Tax	5	Use Tax	20	549,591	549,591	35,726
8059	Other Taxes	36	Litter Tax	D	D	D	D
8059	Business & Occupation	58	Selected Business Services	3	764,697	764,697	15,294
8059	Business & Occupation	72	Financial Business Services	D	D	D	D
8059	Other Taxes	79	IMR	D	D	D	D
8062	State Sales Tax	1	Retail Sales Tax	77	125,396,129	80,462,722	5,230,084
8062	Business & Occupation	2	Retailing	76	97,239,080	89,481,459	421,472
8062	Business & Occupation	3	Wholesaling	22	929,437	929,437	4,495
8062	Business & Occupation	4	Service & Other Activities	76	548,971,336	465,579,607	7,519,348
8062	State Use Tax	5	Use Tax	82	94,304,940	94,304,940	6,129,826
8062	Business & Occupation	6	Internal Distribution	D	D	D	D
8062	Business & Occupation	7	Manufacturing	13	3,603,199	3,603,199	17,442
8062	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8062	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8062	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8062	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8062	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8062	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8062	Other Taxes	36	Litter Tax	7	7,479,712	7,479,712	1,122
8062	Business & Occupation	55	Public or Nonprofit Hospitals	74	3,025,867,474	2,445,603,528	36,684,064
8062	Business & Occupation	58	Selected Business Services	20	7,961,098	7,961,098	159,221

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8062	Other Taxes	64	Refuse Collection	D	D	D	D
8062	Other Taxes	65	Hazardous Substance	D	D	D	D
8062	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8063	State Sales Tax	1	Retail Sales Tax	D	D	D	D
8063	Business & Occupation	2	Retailing	D	D	D	D
8063	Business & Occupation	4	Service & Other Activities	9	88,970,532	4,742,906	76,472
8063	State Use Tax	5	Use Tax	D	D	D	D
8069	State Sales Tax	1	Retail Sales Tax	5	596,270	137,137	8,914
8069	Business & Occupation	2	Retailing	5	596,270	596,270	2,808
8069	Business & Occupation	4	Service & Other Activities	24	40,696,124	33,110,391	527,239
8069	State Use Tax	5	Use Tax	6	3,012,133	3,012,133	195,790
8069	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8069	Business & Occupation	58	Selected Business Services	D	D	D	D
8071	State Sales Tax	1	Retail Sales Tax	17	16,517,083	3,153,022	204,949
8071	Business & Occupation	2	Retailing	17	16,517,083	3,184,731	15,002
8071	Business & Occupation	3	Wholesaling	13	4,344,350	2,675,286	12,948
8071	Business & Occupation	4	Service & Other Activities	99	377,681,054	287,211,666	4,671,967
8071	State Use Tax	5	Use Tax	30	7,410,958	7,410,958	481,718
8071	Business & Occupation	7	Manufacturing	8	14,705,592	14,382,605	69,615
8071	Business & Occupation	58	Selected Business Services	D	D	D	D
8071	Other Taxes	65	Hazardous Substance	D	D	D	D
8071	Business & Occupation	72	Financial Business Services	D	D	D	D
8071	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8072	State Sales Tax	1	Retail Sales Tax	42	3,348,363	1,718,883	111,726
8072	Business & Occupation	2	Retailing	40	3,346,669	2,941,713	13,859
8072	Business & Occupation	3	Wholesaling	175	13,797,593	13,181,000	63,802
8072	Business & Occupation	4	Service & Other Activities	396	70,801,710	70,540,993	1,171,075
8072	State Use Tax	5	Use Tax	77	457,848	457,848	29,762
8072	Business & Occupation	7	Manufacturing	260	13,612,691	13,573,351	65,699
8072	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	132,627	132,627	642
8072	Business & Occupation	14	Insurance Agents/Brokers	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	55	Public or Nonprofit Hospitals	D	D	D	D
8072	Business & Occupation	58	Selected Business Services	5	186,161	186,161	3,724
8082	State Sales Tax	1	Retail Sales Tax	11	44,085,374	9,582,534	622,861
8082	Business & Occupation	2	Retailing	12	48,236,852	45,798,743	215,713

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8082	Business & Occupation	3	Wholesaling	D	D	D	D
8082	Business & Occupation	4	Service & Other Activities	36	33,254,754	18,457,124	298,851
8082	State Use Tax	5	Use Tax	10	592,911	592,911	38,542
8082	Business & Occupation	58	Selected Business Services	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	7	62,079,345	17,273,592	279,022
8092	State Use Tax	5	Use Tax	D	D	D	D
8093	State Sales Tax	1	Retail Sales Tax	21	1,165,645	239,741	15,587
8093	Business & Occupation	2	Retailing	20	1,156,220	1,098,847	5,180
8093	Business & Occupation	3	Wholesaling	D	D	D	D
8093	Business & Occupation	4	Service & Other Activities	110	62,397,129	44,675,735	717,033
8093	State Use Tax	5	Use Tax	20	522,606	522,606	33,974
8093	Other Taxes	36	Litter Tax	D	D	D	D
8093	Business & Occupation	58	Selected Business Services	D	D	D	D
8099	State Sales Tax	1	Retail Sales Tax	63	25,217,580	7,340,932	477,166
8099	Business & Occupation	2	Retailing	60	25,480,249	25,118,879	118,308
8099	Business & Occupation	3	Wholesaling	9	6,282,418	1,805,276	8,737
8099	Business & Occupation	4	Service & Other Activities	150	192,209,297	92,743,395	1,506,068
8099	State Use Tax	5	Use Tax	30	1,033,797	1,033,797	67,196
8099	Business & Occupation	7	Manufacturing	D	D	D	D
8099	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8099	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8099	Other Taxes	36	Litter Tax	D	D	D	D
8099	Business & Occupation	58	Selected Business Services	10	465,490	248,100	4,964
8099	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8111	State Sales Tax	1	Retail Sales Tax	117	2,133,724	1,829,329	118,919
8111	Business & Occupation	2	Retailing	110	2,078,928	1,822,202	8,580
8111	Business & Occupation	3	Wholesaling	16	683,302	593,594	2,873
8111	Business & Occupation	4	Service & Other Activities	4,259	1,196,018,635	1,158,024,885	17,538,648
8111	State Use Tax	5	Use Tax	390	4,026,366	4,026,366	261,742
8111	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	217,935	217,935	1,054
8111	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8111	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
8111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8111	Other Taxes	36	Litter Tax	6	421,534	421,534	63
8111	Business & Occupation	55	Public or Nonprofit Hospitals	11	473,649	456,896	6,853
8111	Business & Occupation	58	Selected Business Services	3,574	999,869,454	964,754,943	19,295,199
8111	Business & Occupation	72	Financial Business Services	17	1,031,468	1,031,468	16,505
8111	Business & Occupation	80	Royalties; Child Care	4	292,740	292,740	1,416
8111	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	297,603	297,603	1,402
8211	State Sales Tax	1	Retail Sales Tax	70	8,871,202	8,720,553	566,838
8211	Business & Occupation	2	Retailing	47	3,298,887	2,706,580	12,749
8211	Business & Occupation	4	Service & Other Activities	53	19,830,256	4,286,977	60,779
8211	State Use Tax	5	Use Tax	307	65,495,930	65,495,930	4,257,237
8211	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8211	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8211	Business & Occupation	58	Selected Business Services	D	D	D	D
8211	Business & Occupation	80	Royalties; Child Care	5	273,756	85,880	416
8221	State Sales Tax	1	Retail Sales Tax	30	45,098,693	43,568,259	2,831,944
8221	Business & Occupation	2	Retailing	22	22,038,379	10,540,334	49,650
8221	Business & Occupation	3	Wholesaling	D	D	D	D
8221	Business & Occupation	4	Service & Other Activities	8	70,712,325	4,900,260	75,511
8221	State Use Tax	5	Use Tax	22	32,223,380	32,223,380	2,094,517
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	3,256,692	3,256,692	489
8221	Business & Occupation	58	Selected Business Services	D	D	D	D
8221	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8222	State Sales Tax	1	Retail Sales Tax	8	15,444,862	15,438,368	1,003,495
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	9	3,317,128	3,317,128	215,616
8231	State Sales Tax	1	Retail Sales Tax	26	1,026,388	1,006,831	65,445
8231	Business & Occupation	2	Retailing	22	1,004,343	925,524	4,362
8231	Business & Occupation	3	Wholesaling	D	D	D	D
8231	Business & Occupation	4	Service & Other Activities	12	979,807	884,058	13,360
8231	State Use Tax	5	Use Tax	32	13,897,303	13,897,303	903,334

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8231	Business & Occupation	58	Selected Business Services	4	909,945	909,945	18,198
8243	State Sales Tax	1	Retail Sales Tax	50	4,664,385	4,125,359	268,148
8243	Business & Occupation	2	Retailing	45	4,657,569	4,184,314	19,708
8243	Business & Occupation	3	Wholesaling	8	3,110,859	2,631,377	12,736
8243	Business & Occupation	4	Service & Other Activities	84	14,961,468	14,631,840	234,736
8243	State Use Tax	5	Use Tax	19	558,067	558,067	36,272
8243	Business & Occupation	7	Manufacturing	3	7,836,035	5,308,045	25,691
8243	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8243	Other Taxes	36	Litter Tax	D	D	D	D
8243	Business & Occupation	58	Selected Business Services	32	3,400,559	3,391,461	67,827
8244	State Sales Tax	1	Retail Sales Tax	3	1,428,678	1,428,568	92,859
8244	Business & Occupation	2	Retailing	3	1,428,678	1,428,568	6,729
8244	Business & Occupation	3	Wholesaling	D	D	D	D
8244	Business & Occupation	4	Service & Other Activities	4	16,329,653	16,086,201	260,580
8244	State Use Tax	5	Use Tax	4	539,964	539,964	35,098
8244	Business & Occupation	72	Financial Business Services	D	D	D	D
8249	State Sales Tax	1	Retail Sales Tax	46	15,029,680	11,016,931	716,103
8249	Business & Occupation	2	Retailing	41	13,758,834	4,460,419	21,010
8249	Business & Occupation	3	Wholesaling	6	6,089,170	1,442,157	6,979
8249	Business & Occupation	4	Service & Other Activities	67	60,598,759	21,847,177	347,639
8249	State Use Tax	5	Use Tax	20	2,183,647	2,183,647	141,939
8249	Business & Occupation	7	Manufacturing	D	D	D	D
8249	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	D	D	D	D
8249	Business & Occupation	58	Selected Business Services	3	970,748	970,748	19,414
8299	State Sales Tax	1	Retail Sales Tax	471	37,189,061	12,784,145	830,963
8299	Business & Occupation	2	Retailing	392	36,924,618	15,447,968	72,743
8299	Business & Occupation	3	Wholesaling	73	15,563,438	10,470,569	50,677
8299	Business & Occupation	4	Service & Other Activities	930	189,559,639	131,589,541	2,135,581
8299	State Use Tax	5	Use Tax	133	1,367,401	1,367,401	88,889
8299	Business & Occupation	6	Internal Distribution	D	D	D	D
8299	Business & Occupation	7	Manufacturing	9	451,383	451,383	2,188

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8299	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	556,877	556,877	2,693
8299	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	153,213	153,213	741
8299	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
8299	Public Utility Tax	13	Other Public Service	3	442,545	419,946	8,089
8299	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8299	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	62,301	62,301	301
8299	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8299	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	994,862	994,862	2,735
8299	Other Taxes	36	Litter Tax	10	244,326	244,326	36
8299	Business & Occupation	58	Selected Business Services	71	5,114,256	3,954,207	79,087
8299	Business & Occupation	72	Financial Business Services	5	19,587	16,084	257
8299	Business & Occupation	80	Royalties; Child Care	7	273,223	216,423	1,047
8299	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8322	State Sales Tax	1	Retail Sales Tax	147	17,987,125	10,119,593	657,774
8322	Business & Occupation	2	Retailing	121	12,419,719	7,455,551	35,115
8322	Business & Occupation	3	Wholesaling	18	315,579	281,662	1,363
8322	Business & Occupation	4	Service & Other Activities	839	155,926,673	124,569,855	2,019,781
8322	State Use Tax	5	Use Tax	55	527,268	527,268	34,278
8322	Business & Occupation	7	Manufacturing	D	D	D	D
8322	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	112,458	112,052	542
8322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8322	Business & Occupation	14	Insurance Agents/Brokers	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	3	132,151	132,151	19

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8322	Business & Occupation	58	Selected Business Services	41	1,194,732	1,149,675	22,995
8322	Other Taxes	79	IMR	D	D	D	D
8322	Business & Occupation	80	Royalties; Child Care	4	49,604	22,475	108
8322	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8331	State Sales Tax	1	Retail Sales Tax	59	44,553,827	43,359,743	2,818,385
8331	Business & Occupation	2	Retailing	40	21,191,988	1,666,500	7,848
8331	Business & Occupation	3	Wholesaling	11	517,603	100,706	483
8331	Business & Occupation	4	Service & Other Activities	158	75,799,861	64,199,198	1,044,295
8331	State Use Tax	5	Use Tax	32	286,780	286,780	18,640
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	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8331	Other Taxes	36	Litter Tax	D	D	D	D
8331	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8331	Business & Occupation	58	Selected Business Services	7	440,873	253,854	5,078
8331	Business & Occupation	72	Financial Business Services	D	D	D	D
8331	Other Taxes	79	IMR	3	2,239,773	2,239,773	134,388
8331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8351	State Sales Tax	1	Retail Sales Tax	69	2,975,110	1,930,676	125,491
8351	Business & Occupation	2	Retailing	61	2,954,406	2,551,966	12,018
8351	Business & Occupation	3	Wholesaling	24	783,236	776,491	3,758
8351	Business & Occupation	4	Service & Other Activities	605	72,453,369	26,209,767	421,918
8351	State Use Tax	5	Use Tax	46	1,491,373	1,491,373	96,940
8351	Business & Occupation	7	Manufacturing	D	D	D	D
8351	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8351	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8351	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8351	Other Taxes	36	Litter Tax	D	D	D	D
8351	Business & Occupation	58	Selected Business Services	5	23,507	23,447	469
8351	Business & Occupation	80	Royalties; Child Care	144	11,357,841	7,517,898	36,389

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8361	State Sales Tax	1	Retail Sales Tax	60	2,686,812	1,847,294	120,081
8361	Business & Occupation	2	Retailing	55	2,883,977	1,683,096	7,923
8361	Business & Occupation	3	Wholesaling	3	1,954	1,904	9
8361	Business & Occupation	4	Service & Other Activities	165	129,853,990	106,370,876	1,733,652
8361	State Use Tax	5	Use Tax	54	1,784,345	1,784,345	115,985
8361	Other Taxes	36	Litter Tax	D	D	D	D
8361	Business & Occupation	58	Selected Business Services	D	D	D	D
8361	Business & Occupation	72	Financial Business Services	D	D	D	D
8361	Other Taxes	79	IMR	5	126,304,313	126,304,313	7,578,261
8399	State Sales Tax	1	Retail Sales Tax	83	9,127,153	4,346,889	282,548
8399	Business & Occupation	2	Retailing	64	8,696,357	4,063,133	19,130
8399	Business & Occupation	3	Wholesaling	12	2,754,936	2,687,690	13,005
8399	Business & Occupation	4	Service & Other Activities	92	75,762,536	39,185,155	633,983
8399	State Use Tax	5	Use Tax	21	555,724	555,724	36,123
8399	Business & Occupation	7	Manufacturing	D	D	D	D
8399	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8399	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8399	Other Taxes	36	Litter Tax	D	D	D	D
8399	Business & Occupation	58	Selected Business Services	5	2,135,679	565,021	11,300
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	64	7,134,854	6,098,907	396,430
8412	Business & Occupation	2	Retailing	51	7,019,064	3,457,342	16,287
8412	Business & Occupation	3	Wholesaling	13	906,961	827,040	3,997
8412	Business & Occupation	4	Service & Other Activities	12	2,052,979	373,021	5,906
8412	State Use Tax	5	Use Tax	8	121,981	121,981	7,926
8412	Business & Occupation	7	Manufacturing	D	D	D	D
8412	Other Taxes	36	Litter Tax	D	D	D	D
8422	State Sales Tax	1	Retail Sales Tax	5	609,829	273,705	17,789
8422	Business & Occupation	2	Retailing	5	609,829	412,962	1,945
8422	Business & Occupation	3	Wholesaling	D	D	D	D
8422	Business & Occupation	4	Service & Other Activities	D	D	D	D
8422	State Use Tax	5	Use Tax	D	D	D	D
8422	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
8611	State Sales Tax	1	Retail Sales Tax	79	2,604,369	1,913,966	124,412
8611	Business & Occupation	2	Retailing	63	2,523,222	1,759,331	8,293
8611	Business & Occupation	3	Wholesaling	3	138,434	120,848	586
8611	Business & Occupation	4	Service & Other Activities	81	40,959,635	27,258,601	436,071
8611	State Use Tax	5	Use Tax	11	460,618	460,618	29,945
8611	Business & Occupation	7	Manufacturing	3	10,982,932	10,982,932	53,158
8611	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	139,775	138,642	672
8611	Business & Occupation	14	Insurance Agents/Brokers	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	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8611	Other Taxes	36	Litter Tax	D	D	D	D
8611	Business & Occupation	58	Selected Business Services	6	599,805	280,989	5,622
8611	Public Utility Tax	60	Water Distribution	3	159,392	106,938	4,651
8611	Business & Occupation	72	Financial Business Services	D	D	D	D
8621	State Sales Tax	1	Retail Sales Tax	26	508,237	482,724	31,377
8621	Business & Occupation	2	Retailing	23	503,934	479,498	2,255
8621	Business & Occupation	3	Wholesaling	D	D	D	D
8621	Business & Occupation	4	Service & Other Activities	34	12,570,477	4,546,131	72,659
8621	State Use Tax	5	Use Tax	9	293,850	293,850	19,099
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	4	870,289	870,289	17,406
8631	State Sales Tax	1	Retail Sales Tax	5	49,984	49,984	3,249
8631	Business & Occupation	2	Retailing	5	49,984	49,984	236
8631	Business & Occupation	4	Service & Other Activities	10	586,039	586,039	9,463
8631	State Use Tax	5	Use Tax	D	D	D	D
8631	Business & Occupation	14	Insurance Agents/Brokers	3	150,511	150,511	768
8631	Business & Occupation	58	Selected Business Services	D	D	D	D
8641	State Sales Tax	1	Retail Sales Tax	502	73,033,674	68,086,483	4,425,622
8641	Business & Occupation	2	Retailing	436	72,741,065	68,879,553	324,472
8641	Business & Occupation	3	Wholesaling	16	13,149,100	12,007,862	58,114
8641	Business & Occupation	4	Service & Other Activities	358	147,413,747	50,377,127	820,159

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8641	State Use Tax	5	Use Tax	55	905,858	905,858	58,889
8641	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8641	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8641	Other Taxes	20	Tobacco Products	3	1,991	1,991	959
8641	Other Taxes	36	Litter Tax	54	5,519,072	5,519,072	831
8641	Business & Occupation	58	Selected Business Services	D	D	D	D
8641	Public Utility Tax	60	Water Distribution	6	362,696	330,974	16,461
8641	Public Utility Tax	61	Sewer Collection	D	D	D	D
8641	Other Taxes	64	Refuse Collection	D	D	D	D
8641	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8641	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8651	State Sales Tax	1	Retail Sales Tax	3	56,228	56,228	3,655
8651	Business & Occupation	2	Retailing	D	D	D	D
8651	Business & Occupation	4	Service & Other Activities	3	445,342	21,540	352
8651	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8661	State Sales Tax	1	Retail Sales Tax	85	2,961,729	2,646,678	172,040
8661	Business & Occupation	2	Retailing	53	2,847,656	2,811,270	13,234
8661	Business & Occupation	3	Wholesaling	6	73,518	73,495	357
8661	Business & Occupation	4	Service & Other Activities	31	4,016,641	2,356,599	36,594
8661	State Use Tax	5	Use Tax	34	1,966,975	1,966,975	127,852
8661	Business & Occupation	6	Internal Distribution	D	D	D	D
8661	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8661	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8661	Other Taxes	36	Litter Tax	5	241,335	241,335	35
8699	State Sales Tax	1	Retail Sales Tax	173	8,443,915	8,117,896	527,679
8699	Business & Occupation	2	Retailing	99	8,123,225	5,543,418	26,105
8699	Business & Occupation	3	Wholesaling	9	148,668	35,876	174
8699	Business & Occupation	4	Service & Other Activities	53	59,240,474	36,154,277	586,889
8699	State Use Tax	5	Use Tax	33	1,457,207	1,457,207	94,718
8699	Business & Occupation	7	Manufacturing	D	D	D	D
8699	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,018,584	1,018,584	4,930
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	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
8699	Other Taxes	36	Litter Tax	16	235,884	235,884	35
8699	Business & Occupation	58	Selected Business Services	3	896,869	896,869	17,937
8699	Public Utility Tax	60	Water Distribution	6	314,368	294,757	14,244
8699	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8711	State Sales Tax	1	Retail Sales Tax	347	114,495,975	31,366,871	2,038,846
8711	Business & Occupation	2	Retailing	322	112,643,381	53,080,513	250,004
8711	Business & Occupation	3	Wholesaling	147	213,354,832	52,874,618	255,918
8711	Business & Occupation	4	Service & Other Activities	1,416	951,284,247	785,836,250	12,080,016
8711	State Use Tax	5	Use Tax	287	11,652,558	11,652,558	757,427
8711	Business & Occupation	7	Manufacturing	85	167,609,526	167,045,911	808,500
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	5,411,159	5,411,159	26,190
8711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	41,336,777	41,336,777	200,072
8711	Public Utility Tax	13	Other Public Service	D	D	D	D
8711	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	4,103,622	3,236,280	15,664
8711	Other Taxes	36	Litter Tax	D	D	D	D
8711	Business & Occupation	55	Public or Nonprofit Hospitals	7	768,479	768,479	11,528
8711	Business & Occupation	58	Selected Business Services	1,050	590,511,087	528,231,003	10,564,669
8711	Other Taxes	65	Hazardous Substance	D	D	D	D
8711	Business & Occupation	72	Financial Business Services	3	264,441	264,441	4,230
8711	Business & Occupation	80	Royalties; Child Care	3	76,781	76,781	372
8711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	37	140,478,889	140,088,617	659,817
8712	State Sales Tax	1	Retail Sales Tax	194	45,370,729	39,763,349	2,584,622
8712	Business & Occupation	2	Retailing	178	45,242,132	41,075,260	193,458
8712	Business & Occupation	3	Wholesaling	46	5,808,621	5,727,135	27,723
8712	Business & Occupation	4	Service & Other Activities	1,030	295,416,986	278,904,460	4,218,613
8712	State Use Tax	5	Use Tax	105	1,189,231	1,189,231	77,302
8712	Business & Occupation	7	Manufacturing	12	2,281,736	2,274,809	11,010

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8712	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	250,113	250,113	1,212
8712	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8712	Business & Occupation	14	Insurance Agents/Brokers	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	Business & Occupation	55	Public or Nonprofit Hospitals	5	187,394	187,394	2,811
8712	Business & Occupation	58	Selected Business Services	765	268,745,937	246,190,410	4,923,833
8712	Business & Occupation	72	Financial Business Services	D	D	D	D
8712	Business & Occupation	80	Royalties; Child Care	3	14,640	14,640	69
8712	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8713	State Sales Tax	1	Retail Sales Tax	24	947,938	945,285	61,447
8713	Business & Occupation	2	Retailing	23	1,531,146	1,531,146	7,211
8713	Business & Occupation	3	Wholesaling	4	5,688,563	5,688,563	27,533
8713	Business & Occupation	4	Service & Other Activities	245	79,064,526	68,599,888	1,043,629
8713	State Use Tax	5	Use Tax	42	1,039,718	1,039,718	67,579
8713	Business & Occupation	7	Manufacturing	D	D	D	D
8713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8713	Business & Occupation	10	Processing for Hire/Printing and Publishing	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	180	52,903,521	48,934,639	978,695
8713	Business & Occupation	72	Financial Business Services	D	D	D	D
8713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8721	State Sales Tax	1	Retail Sales Tax	524	81,065,827	42,106,008	2,736,923
8721	Business & Occupation	2	Retailing	463	80,739,651	35,389,491	166,676
8721	Business & Occupation	3	Wholesaling	92	72,619,208	62,313,400	301,592
8721	Business & Occupation	4	Service & Other Activities	2,984	526,352,090	457,567,628	6,992,964
8721	State Use Tax	5	Use Tax	465	6,767,160	6,767,160	439,858
8721	Business & Occupation	6	Internal Distribution	D	D	D	D
8721	Business & Occupation	7	Manufacturing	6	11,559,010	8,291,666	40,132

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	148,737	5,884	0
8721	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	248,062	167,492	811
8721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8721	Business & Occupation	14	Insurance Agents/Brokers	32	796,191	796,191	4,069
8721	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	2,818,654	2,807,798	13,590
8721	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
8721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	2,824,034	2,824,034	7,769
8721	Other Taxes	36	Litter Tax	12	14,460,449	14,460,449	2,171
8721	Business & Occupation	55	Public or Nonprofit Hospitals	8	179,469	179,469	2,692
8721	Business & Occupation	58	Selected Business Services	2,259	505,954,931	470,014,575	9,400,358
8721	Public Utility Tax	60	Water Distribution	D	D	D	D
8721	Public Utility Tax	61	Sewer Collection	D	D	D	D
8721	Business & Occupation	72	Financial Business Services	216	7,999,086	7,850,535	125,613
8721	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8731	State Sales Tax	1	Retail Sales Tax	77	34,756,468	7,259,202	471,851
8731	Business & Occupation	2	Retailing	73	34,734,563	8,380,354	39,469
8731	Business & Occupation	3	Wholesaling	46	373,506,765	51,644,101	249,959
8731	Business & Occupation	4	Service & Other Activities	174	303,769,627	285,483,250	4,560,384
8731	State Use Tax	5	Use Tax	83	20,218,362	20,218,362	1,314,201
8731	Business & Occupation	7	Manufacturing	43	162,924,315	158,866,354	768,921
8731	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8731	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	536,158	536,158	2,596
8731	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	430,781,770	404,873,235	1,959,588

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8731	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8731	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8731	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
8731	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	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	58	Selected Business Services	39	10,446,801	10,031,752	200,634
8731	Other Taxes	65	Hazardous Substance	4	3,513,195	3,513,195	24,597
8731	Business & Occupation	80	Royalties; Child Care	8	48,808,937	48,808,937	236,235
8731	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8732	State Sales Tax	1	Retail Sales Tax	63	17,977,751	9,961,177	647,477
8732	Business & Occupation	2	Retailing	58	15,853,748	8,090,678	38,102
8732	Business & Occupation	3	Wholesaling	13	20,170,410	20,061,430	97,099
8732	Business & Occupation	4	Service & Other Activities	173	72,306,127	62,640,973	988,002
8732	State Use Tax	5	Use Tax	28	1,279,372	1,279,372	83,163
8732	Business & Occupation	7	Manufacturing	6	2,593,216	2,577,584	12,477
8732	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
8732	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8732	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
8732	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8732	Other Taxes	36	Litter Tax	D	D	D	D
8732	Business & Occupation	58	Selected Business Services	75	21,429,176	18,515,928	370,317
8732	Business & Occupation	72	Financial Business Services	4	1,081,743	1,081,743	17,308
8732	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8732	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8733	State Sales Tax	1	Retail Sales Tax	17	2,904,366	2,496,891	162,295
8733	Business & Occupation	2	Retailing	16	2,903,959	1,352,287	6,375
8733	Business & Occupation	3	Wholesaling	4	7,744,607	1,398,783	6,769

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8733	Business & Occupation	4	Service & Other Activities	44	25,435,642	17,304,945	277,266
8733	State Use Tax	5	Use Tax	13	8,407,755	8,407,755	546,503
8733	Business & Occupation	7	Manufacturing	4	38,903,014	38,876,484	188,161
8733	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
8733	Other Taxes	36	Litter Tax	D	D	D	D
8733	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8733	Business & Occupation	58	Selected Business Services	8	5,350,432	5,336,853	106,738
8733	Other Taxes	65	Hazardous Substance	D	D	D	D
8733	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8733	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
8734	State Sales Tax	1	Retail Sales Tax	44	8,032,258	6,599,989	428,999
8734	Business & Occupation	2	Retailing	41	8,006,619	7,052,219	33,210
8734	Business & Occupation	3	Wholesaling	20	6,582,422	5,699,788	27,588
8734	Business & Occupation	4	Service & Other Activities	123	87,779,194	69,342,146	1,118,981
8734	State Use Tax	5	Use Tax	41	1,160,780	1,160,780	75,457
8734	Business & Occupation	7	Manufacturing	8	2,118,306	2,087,444	10,102
8734	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
8734	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	8,655,564	7,811,738	37,809
8734	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8734	Other Taxes	36	Litter Tax	D	D	D	D
8734	Business & Occupation	58	Selected Business Services	21	6,265,107	5,443,986	108,885
8734	Other Taxes	65	Hazardous Substance	D	D	D	D
8734	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8734	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	2,444,642	1,958,200	9,224
8741	State Sales Tax	1	Retail Sales Tax	188	153,553,287	133,939,503	8,706,079
8741	Business & Occupation	2	Retailing	175	153,514,031	137,644,815	648,305
8741	Business & Occupation	3	Wholesaling	70	577,592,871	202,995,166	982,499
8741	Business & Occupation	4	Service & Other Activities	593	314,659,753	254,889,720	4,033,215
8741	State Use Tax	5	Use Tax	78	6,139,875	6,139,875	399,095
8741	Business & Occupation	6	Internal Distribution	3	827,145	827,145	4,003
8741	Business & Occupation	7	Manufacturing	11	30,935,165	29,255,670	141,598

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8741	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,870,841	2,870,841	13,897
8741	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	21,586,378	18,929,686	91,621
8741	Business & Occupation	14	Insurance Agents/Brokers	7	825,075	692,684	3,544
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	D	D	D	D
8741	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8741	Other Taxes	36	Litter Tax	7	334,961,982	334,961,982	50,244
8741	Other Taxes	54	Syrup Tax	D	D	D	D
8741	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8741	Business & Occupation	58	Selected Business Services	267	74,405,727	65,448,841	1,308,991
8741	Other Taxes	65	Hazardous Substance	D	D	D	D
8741	Business & Occupation	72	Financial Business Services	24	6,884,081	6,289,682	100,635
8741	Business & Occupation	80	Royalties; Child Care	D	D	D	D
8741	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	6,228,941	6,228,941	29,339
8742	State Sales Tax	1	Retail Sales Tax	653	201,628,259	69,048,170	4,488,161
8742	Business & Occupation	2	Retailing	611	201,639,343	65,855,051	310,171
8742	Business & Occupation	3	Wholesaling	213	203,558,567	110,445,288	534,565
8742	Business & Occupation	4	Service & Other Activities	2,797	625,440,761	470,519,217	7,290,086
8742	State Use Tax	5	Use Tax	246	5,543,916	5,543,916	360,359
8742	Business & Occupation	7	Manufacturing	32	34,458,584	34,374,914	166,366
8742	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	1,500,048	1,498,415	7,254
8742	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	3,926,619	3,120,722	15,102
8742	Business & Occupation	14	Insurance Agents/Brokers	58	5,733,998	5,732,750	29,671
8742	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
8742	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
8742	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	1,333,317	1,333,317	4,839

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8742	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	4,422,864	3,537,991	17,123
8742	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	1,737,764	1,737,764	4,780
8742	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
8742	Other Taxes	36	Litter Tax	18	19,681,368	19,681,368	2,950
8742	Business & Occupation	55	Public or Nonprofit Hospitals	10	190,115	190,115	2,853
8742	Business & Occupation	58	Selected Business Services	1,426	256,887,610	217,115,185	4,342,349
8742	Business & Occupation	72	Financial Business Services	125	13,842,135	13,177,782	210,849
8742	Business & Occupation	80	Royalties; Child Care	13	324,007	324,007	1,572
8742	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	18	2,700,201	2,680,201	12,625
8743	State Sales Tax	1	Retail Sales Tax	48	8,116,107	7,108,143	462,034
8743	Business & Occupation	2	Retailing	41	8,102,232	6,827,819	32,163
8743	Business & Occupation	3	Wholesaling	8	2,165,211	430,261	2,084
8743	Business & Occupation	4	Service & Other Activities	260	52,447,088	47,429,612	730,593
8743	State Use Tax	5	Use Tax	19	366,682	366,682	23,833
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	19	Retailing of Interstate Transportation Equip.	D	D	D	D
8743	Other Taxes	36	Litter Tax	D	D	D	D
8743	Business & Occupation	58	Selected Business Services	149	29,486,071	27,142,313	542,854
8743	Business & Occupation	72	Financial Business Services	D	D	D	D
8744	State Sales Tax	1	Retail Sales Tax	6	812,052	701,803	45,617
8744	Business & Occupation	2	Retailing	4	551,139	26,397	122
8744	Business & Occupation	3	Wholesaling	D	D	D	D
8744	Business & Occupation	4	Service & Other Activities	9	7,862,028	7,555,976	122,188
8744	State Use Tax	5	Use Tax	6	377,681	377,681	24,549
8744	Other Taxes	20	Tobacco Products	D	D	D	D
8748	State Sales Tax	1	Retail Sales Tax	283	58,687,738	31,502,431	2,047,660
8748	Business & Occupation	2	Retailing	249	58,617,837	43,830,270	206,438
8748	Business & Occupation	3	Wholesaling	98	118,846,813	36,829,431	178,247

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8748	Business & Occupation	4	Service & Other Activities	1,347	329,235,711	218,609,497	3,432,806
8748	State Use Tax	5	Use Tax	146	3,392,149	3,392,149	220,504
8748	Business & Occupation	7	Manufacturing	12	5,069,025	4,655,879	22,716
8748	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	52,487	52,487	254
8748	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	5,536,740	5,283,278	25,571
8748	Business & Occupation	14	Insurance Agents/Brokers	13	1,277,366	1,277,366	6,605
8748	Business & Occupation	16	Extracting, Extracting for Hire	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.	D	D	D	D
8748	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,155,702	1,155,702	3,178
8748	Other Taxes	36	Litter Tax	8	635,583	635,583	97
8748	Business & Occupation	55	Public or Nonprofit Hospitals	3	99,438	99,438	1,491
8748	Business & Occupation	58	Selected Business Services	595	144,491,374	128,563,915	2,571,305
8748	Business & Occupation	72	Financial Business Services	31	3,332,192	3,322,113	53,153
8748	Business & Occupation	80	Royalties; Child Care	9	1,038,037	1,038,037	5,025
8748	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	19	9,384,083	9,270,447	43,661
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	6	146,184	141,743	2,285
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	802	24,666,897	9,808,237	637,542
8999	Business & Occupation	2	Retailing	575	24,096,254	9,867,333	46,479
8999	Business & Occupation	3	Wholesaling	253	10,487,547	8,687,794	42,047
8999	Business & Occupation	4	Service & Other Activities	610	94,872,828	82,309,233	1,322,473
8999	State Use Tax	5	Use Tax	83	879,962	879,962	57,199
8999	Business & Occupation	6	Internal Distribution	D	D	D	D
8999	Business & Occupation	7	Manufacturing	53	2,871,005	2,862,562	13,853
8999	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	1,002,788	1,002,788	4,853

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
8999	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	215,384	215,384	1,042
8999	Business & Occupation	14	Insurance Agents/Brokers	6	162,931	162,931	835
8999	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	19,799	14,491	70
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	8	613,653	613,653	92
8999	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
8999	Business & Occupation	58	Selected Business Services	138	21,708,535	17,557,169	351,150
8999	Business & Occupation	72	Financial Business Services	6	3,946,072	3,472,152	55,554
8999	Business & Occupation	80	Royalties; Child Care	53	5,612,668	5,612,668	27,163
8999	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	2,029,249	2,029,249	9,558
9111	State Sales Tax	1	Retail Sales Tax	13	2,558,659	2,555,984	166,138
9111	Business & Occupation	2	Retailing	12	2,516,917	2,468,206	11,625
9111	Business & Occupation	3	Wholesaling	D	D	D	D
9111	Business & Occupation	4	Service & Other Activities	8	5,514,609	4,860,879	78,549
9111	State Use Tax	5	Use Tax	17	2,303,205	2,303,205	149,713
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	Public Utility Tax	60	Water Distribution	D	D	D	D
9111	Public Utility Tax	61	Sewer Collection	D	D	D	D
9111	Other Taxes	64	Refuse Collection	4	2,422,681	1,478,254	53,219
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	7,407,078	7,262,344	472,058
9199	Business & Occupation	2	Retailing	50	7,367,247	5,775,942	27,207
9199	Business & Occupation	3	Wholesaling	7	135,089	124,227	601
9199	Business & Occupation	4	Service & Other Activities	25	26,884,778	24,363,737	394,899
9199	State Use Tax	5	Use Tax	63	34,626,454	34,626,454	2,250,716
9199	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9199	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
9199	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	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	Other Taxes	36	Litter Tax	D	D	D	D
9199	Public Utility Tax	49	Power	D	D	D	D
9199	Business & Occupation	58	Selected Business Services	D	D	D	D
9199	Public Utility Tax	60	Water Distribution	5	421,474	412,276	20,009
9199	Public Utility Tax	61	Sewer Collection	6	1,440,084	1,439,860	55,466
9199	Other Taxes	64	Refuse Collection	11	12,544,352	9,364,082	337,107
9199	Other Taxes	65	Hazardous Substance	3	513,380	513,380	3,593
9211	State Sales Tax	1	Retail Sales Tax	3	61,424	61,424	3,992
9211	Business & Occupation	2	Retailing	D	D	D	D
9211	State Use Tax	5	Use Tax	D	D	D	D
9211	Public Utility Tax	13	Other Public Service	D	D	D	D
9221	State Use Tax	5	Use Tax	D	D	D	D
9222	Business & Occupation	4	Service & Other Activities	D	D	D	D
9222	Business & Occupation	58	Selected Business Services	D	D	D	D
9223	State Sales Tax	1	Retail Sales Tax	7	3,055,850	2,541,765	165,215
9223	Business & Occupation	2	Retailing	5	748,038	748,038	3,523
9223	Business & Occupation	3	Wholesaling	D	D	D	D
9223	State Use Tax	5	Use Tax	18	3,338,263	3,338,263	216,989
9223	Other Taxes	36	Litter Tax	D	D	D	D
9224	State Sales Tax	1	Retail Sales Tax	8	283,222	260,043	16,903
9224	Business & Occupation	2	Retailing	7	280,506	280,506	1,325
9224	Business & Occupation	4	Service & Other Activities	4	3,298,193	2,413,012	39,320
9224	State Use Tax	5	Use Tax	24	415,641	415,641	27,018
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	323,882	323,882	21,053
9311	State Sales Tax	1	Retail Sales Tax	4	3,235,300	3,185,190	207,037
9311	Business & Occupation	2	Retailing	4	3,235,300	2,715,194	12,789
9311	Business & Occupation	4	Service & Other Activities	3	120,653	115,256	1,803
9311	State Use Tax	5	Use Tax	9	3,426,789	3,426,789	222,739

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
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	5	43,487	43,487	2,828
9411	Business & Occupation	2	Retailing	4	16,926	15,643	75
9411	Business & Occupation	4	Service & Other Activities	D	D	D	D
9411	State Use Tax	5	Use Tax	10	4,313,837	4,313,837	280,399
9431	State Sales Tax	1	Retail Sales Tax	4	44,323	44,066	2,865
9431	Business & Occupation	2	Retailing	4	44,323	44,323	208
9431	Business & Occupation	4	Service & Other Activities	3	2,961,030	2,961,030	48,410
9431	State Use Tax	5	Use Tax	7	1,471,900	1,471,900	95,674
9441	State Sales Tax	1	Retail Sales Tax	D	D	D	D
9441	Business & Occupation	2	Retailing	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	654,306	654,306	42,528
9511	Business & Occupation	2	Retailing	4	654,306	623,780	2,936
9511	Business & Occupation	4	Service & Other Activities	7	47,971,381	46,336,037	752,863
9511	State Use Tax	5	Use Tax	9	1,463,358	1,463,358	95,120
9511	Business & Occupation	58	Selected Business Services	D	D	D	D
9511	Public Utility Tax	60	Water Distribution	D	D	D	D
9511	Other Taxes	64	Refuse Collection	D	D	D	D
9512	State Sales Tax	1	Retail Sales Tax	54	5,712,640	5,709,584	371,126
9512	Business & Occupation	2	Retailing	45	5,634,486	5,149,106	24,256
9512	Business & Occupation	3	Wholesaling	3	28,421	28,421	138
9512	Business & Occupation	4	Service & Other Activities	37	4,842,174	2,982,279	48,779
9512	State Use Tax	5	Use Tax	9	5,670,940	5,670,940	368,612
9512	Other Taxes	36	Litter Tax	D	D	D	D
9531	Business & Occupation	4	Service & Other Activities	D	D	D	D
9531	Business & Occupation	58	Selected Business Services	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	Business & Occupation	4	Service & Other Activities	D	D	D	D
9611	State Use Tax	5	Use Tax	4	524,577	524,577	34,100

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9621	State Sales Tax	1	Retail Sales Tax	7	1,113,407	665,996	43,289
9621	Business & Occupation	2	Retailing	6	1,106,842	964,223	4,541
9621	Business & Occupation	4	Service & Other Activities	7	1,050,607	1,050,607	16,941
9621	State Use Tax	5	Use Tax	8	7,007,728	7,007,728	455,504
9621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
9621	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
9621	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
9621	Public Utility Tax	49	Power	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	Business & Occupation	3	Wholesaling	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	Business & Occupation	4	Service & Other Activities	D	D	D	D
9641	State Use Tax	5	Use Tax	D	D	D	D
9651	State Sales Tax	1	Retail Sales Tax	5	618,670	618,670	40,212
9651	Business & Occupation	2	Retailing	5	618,157	618,157	2,909
9651	Business & Occupation	3	Wholesaling	D	D	D	D
9651	Business & Occupation	4	Service & Other Activities	5	408,703	403,294	6,469
9651	State Use Tax	5	Use Tax	D	D	D	D
9651	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
9651	Business & Occupation	58	Selected Business Services	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	6	218,068	218,068	3,503
9721	State Use Tax	5	Use Tax	D	D	D	D
9721	Business & Occupation	58	Selected Business Services	3	49,336	49,336	986
9999	State Sales Tax	1	Retail Sales Tax	7	279,846	262,596	17,067
9999	Business & Occupation	2	Retailing	7	279,846	262,596	1,236
9999	Business & Occupation	3	Wholesaling	D	D	D	D
9999	Business & Occupation	4	Service & Other Activities	4	160,802	160,802	2,703
9999	State Use Tax	5	Use Tax	66	53,762,684	53,762,684	3,494,590
9999	Business & Occupation	7	Manufacturing	D	D	D	D
9999	Business & Occupation	58	Selected Business Services	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
9999	Business & Occupation	80	Royalties; Child Care	D	D	D	D